

**AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH JACOBS PROJECTS MANAGEMENT CO. FOR CAPITAL PROGRAM MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the first, second and final renewal agreement with Jacobs Project Management Co. to provide Program Management Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number : 19-350012

Contract Administrator : Nash, Wayne C. / 773-553-2280

**VENDOR:**

- 1) Vendor # 67331  
JACOBS PROJECT MANAGEMENT CO.  
525 WEST MONROE., STE 200  
CHICAGO, IL 60661

Robert Bauco  
312 251-3000

Ownership: Jacobs Engineering Group, Inc.  
(100%)

**USER INFORMATION :**

Project  
Manager: 11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

Dye, Venguanette

773-553-2960

**ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 19-0522-PR6) in the amount of \$55,500,000 is for a term commencing September 1, 2019 and ending August 31, 2022 with the Board having two (2) options to renew for one (1) year terms. The original Agreement was amended (Authorized by Board Report 21-0526-PR10) to add \$20,000,000 of authority. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

**OPTION PERIOD:**

The term of this agreement is being renewed for two (2) years commencing September 1, 2022 and ending August 31, 2024.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Vendor will continue to support the Department Capital Planning and Construction by providing expertise in short term and long term planning of capital needs, budgeting, facility assessment, design and construction management of capital projects, close out, scheduling, and data controls. Vendor will have the primary duties of managing the Capital Improvement Plan based on detailed project scopes, cost, and schedule information as approved by the Board and directed by the Department of Capital Planning and Construction. The Vendor will provide specialized expertise and offer program flexibility and scalability, as needed.

**DELIVERABLES:**

Vendor will continue to provide Program Management services to support the Capital Program/Department of Capital Planning and Construction. Vendor will assist CPS personnel to provide planning services and oversight for Mayor's Office initiatives, CEO and Chief Education Officer initiatives, Innovation and Incubation, CTE, Asset, Demographics and other deliverables necessary for the efficient implementation of the Board's Capital Improvement Program, including but not limited to, managing facility condition assessments, creating 1, 5, and 10-year capital plans, planning other strategic facility-related initiatives, scoping, budgeting, scheduling, and designing individual capital projects, managing architects and engineers of record, managing program controls, and producing reports.

**OUTCOMES:**

Vendor's services will continue to result in efficient and effective operation of the Board's Capital Improvement Program.

**COMPENSATION:**

Vendor shall be paid during this option period as specified in their agreement. Estimated annual costs for this option period are set forth below:

\$27,000,000 FY23  
\$32,500,000 FY24  
\$5,500,000 FY25

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), this contract is in full compliance with the participation goals of 30% MBE and 7% WBE. The Prime vendor has committed to 47% MBE and 10% WBE. The following firms have been scheduled:

**Total MBE: 47%**

Comprehensive Construction Consulting  
53 W. Jackson Blvd. Ste. 915  
Chicago, IL 60604  
Ownership: Lynn Dixon

Ardmore Roderick  
1327 W. Washington Blvd Ste. 105  
Chicago, IL 60607  
Ownership: Rashad Johnson

SP Murphy Inc.  
53 W. Jackson Blvd. Ste. 620.  
Chicago, IL 60604  
Ownership: Sean P. Murphy

Infrastructure Engineering, Inc.  
1 S. Wacker Dr. Ste. 2650  
Chicago, IL 60606  
Ownership: Michael Sutton

Onyx Architecture Services, Inc.  
750 N. Franklin St. Ste 207  
Chicago, IL 60654  
Ownership: Victor Simpkins

d'Escoto Inc.  
1200 N. Ashland Ave. 6th floor  
Chicago, IL 60622  
Ownership: Frederico d'Escoto

Princeton Technical Services, Inc.  
940 W. Adams, suite 305  
Chicago, IL 60607  
Ownership: Timothy Hughes

DSR Group, Inc.  
1440 N. Kingsbury St. Suite 114  
Chicago, IL 60642  
Ownership: Benjamin Reyes

Kristine Fallon Associates, Inc.  
11 E. Adams St. Ste 1100  
Chicago, IL 60603  
Ownership: Gregory Bush Jr

McKissack & McKissack Midwest, Inc.  
205 N. Michigan Ave. suite 1930  
Chicago, IL 60601  
Ownership: Deryl McKissack

**Total WBE: 10%**

Cotter Consulting, Inc.  
100 S. Wacker Dr., Ste. 920  
Chicago, IL 60606  
Ownership: Anne Edwards-Cotter

Primera Engineers, Ltd.  
100 S. Wacker Dr. Ste. 700  
Chicago, IL 60606  
Ownership: Erin Inman

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Fund: Various Capital Funds  
Department of Capital Planning and Construction  
Unit: 12150

\$27,000,000 FY23  
\$32,500,000 FY24  
\$5,500,000 FY25

Not to exceed \$65,000,000 for the two (2) year term.  
Future year funding is contingent upon budget appropriation and approval.

**CFDA#:** Not Applicable

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



CHARLES E. MAYFIELD  
Interim Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel