

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

CONSTRUCTION MANAGEMENT SERVICES
EMERGENCY CHILLER REPAIRS
DISTRICT OFFICE AND HUMBOLDT PARK VOCATIONAL EDUCATION CENTER

THE CHANCELLOR

REPORTS

that it is necessary to rebuild two air conditioning system chillers at District Office and replace one chiller compressor at Humboldt Park Vocational Education Center, and

that District Office staff have obtained a proposal from AMEC (former Morse Diesel International) to provide construction management services for the chiller repairs; and

that AMEC, while under the auspices of the Public Building Commission (PBC), has completed all preliminary planning services including eddy current testing of chiller tubes, consultation with chiller manufacturers, development of scope of repair work, preparation of project schedule, bidding to both the manufacturer of chiller, York International, and to CCC's cost plus HVA contractor, Delta Heating, and preparation of project budgets with the following results:

Total project budget using Delta Heating	<u>\$288,494</u>
Total project budget using York International	\$310,536

that PBC has requested that CCC manage the project, the cost of which will be reimbursed by the PBC; and that the staff at District Office have reviewed the proposals from AMEC and determined that the total project budget utilizing Delta Heating is reasonable and within related construction industry standards; and the Delta Heating will utilize York International to replace those chiller components at District Office that need to be guaranteed by the manufacturer of the chiller; and

that immediate action is requested to help ensure proper operation of the air conditioning systems at both buildings through summer 2001.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approve the issuance of a purchase order to AMEC, Chicago, for \$288,494 to provide construction management services for the Emergency Chiller repairs at District Office and Humboldt Park Vocational Education Center in accordance with the terms and conditions of the purchase order and proposal by AMEC.

FINANCIAL \$289,000 -PBC Reimbursable Expenses

Respectfully submitted

Wayne D. Watson
Chancellor

June 7, 2001

COLLEGE REVIEW: _____
President

REQ. NO. _____

CENTRAL OFFICE REVIEWS & DATES SIGNED:

Purchasing
Date

Finance
Date

Contract Compl.

Admin. Svcs.

Legal

Academic Aff.

Board Office

Other