

31113
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
AUGUST 4, 2011

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY
DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the approval of the below listed JOC projects for a total cost not to exceed \$2,109,634 to be performed by the listed contractors as approved in Board Report 29668 which authorized the utilization of JOC as a construction delivery method to perform renovation services, deferred maintenance and repairs as requested by the Colleges and District Office in a timely and cost efficient manner.

VENDOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Robe, Inc	Daley College	Repair damaged areas of main roof and relocate satellite dishes	Improved space conditions for students and staff	Complete scope of work by December 1, 2011 in accordance with scope plans	\$474,947
Ujamaa	Daley College	Renovate Bridge Lobby Area	Improved services to students and staff	Complete scope of work by November 1, 2011 in accordance with scope plans	\$142,821
FH Paschen	District Office Second Floor	Create air-conditioned storage space in kitchen area	Improved conditions for stored materials	Complete scope as per architectural drawings by October 1, 2011	\$98,201
Speedy Gonzales, Inc.	Daley and Olive Harvey Colleges	Parking lot seal coat, crack repairs, and striping	Safety and Code Compliance	Complete scope by December 15, 2011	\$461,165

FH Paschen	District Office Building	Install new electrical service to building	Safety and Code Compliance	Install new service prior to upgrades involving increased electrical service	\$500,000
Old Veterans	Malcolm X College	Renovate Physics Lab	Improved services to students and staff	Complete construction for Spring semester as per plans	\$432,500

TERM:

The term of the JOC agreement with the contractors is August 15, 2011 through August 14, 2012 as per Board Report 31072 passed July 14, 2011.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative Services & Procurement Services has reviewed this request for services and has determined that it would be in the best interest of the District to utilize JOC as the delivery method for completing the above listed projects to ensure that the projects are performed in a timely manner to minimize scheduling disruptions for the colleges involved, meet a grant deadline, address a health or safety issue, or because the repair or replacement of the building system involved falls within one of the categories of JOC work as defined by the Office of Administrative Services.

VENDOR SELECTION CRITERIA:

A public bid was prepared and ten vendors were awarded contracts in Board Report 29688 adopted on August 6, 2009. Subsequent Board approval has been obtained to extend the current agreements pursuant to Board Report 31072 adopted on July 14, 2011. The JOC program is based on percentages of profit and fees added to the most recent version of the Gordian Company Construction Pricing Index of Fixed Costs. All JOC Execution Procedures which were developed with the Gordian Group were followed including reviewing each contractor's competitive pricing, capacity, experience, quality of work, and bid position. The process identified for selecting the contractor for each project was consistent for each of the projects described above and was prioritized from a more comprehensive District wide list.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has periodically reviewed past performance of the vendors for compliance with the District goals they all committed to as part of their contracts with CCC and has found that they are in compliance or will be in the aggregate. Specifically, the Vendors have reported their intention to use the following firms for the above projects:

MBE/WBE VENDORS:

Vendor/Project	M/WBE Vendor	Certification	Trade
Robe, Inc. Daley College - Repair damaged areas of main roof and relocate satellite dishes	Mundo Electric	MBE	Electric
	Universal Asbestos	MBE	Removal
	Roughneck Concrete Cutting	WBE	Slab Demolition
	Great Lakes Landscaping	WBE	Grounds
Ujamaa Daley College - Renovate Bridge Lobby Area	Ujamaa	MBE	General Contracting
	Total Electric	WBE	Electrical

FH Paschen District Office - Create air-conditioned storage space in kitchen area and install new electrical service to the building	Market Contracting Services	MBE	Carpentry
	Hyde Park Environmental	MBE	Abatement
	Fullerton Supply	MBE	Electrical Supplies
	Gabe's Installation	MBE	Flooring
	AD Floorcare	WBE	Cleaning
	Wolf Electric	WBE	Electric
Speedy Gonzales Daley and Olive-Harvey Colleges - Parking lot seal coat, crack repairs, and striping	Speedy Gonzales	MBE	General Contracting
	E King Construction	WBE	Carpentry and Materials
Old Veterans Malcolm X College - Renovate Physics Lab	Old Veterans	MBE	General Contracting
	Cable Communications	WBE	Electrical

GENERAL CONDITIONS:

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article II, Section 2.6.4(b) of the Board Rules for Management and Government.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

FINANCIAL:

School	Project Description	Vendor	Amount
Daley College	Repair Roof and Relocate Satellite Dishes	Robe, Inc	\$474,947
Daley College	Renovate Bridge Lobby Area	Ujamaa	\$142,821
District Office	Construct Conditioned Storage Area	FH Paschen	\$98,201
Daley and Olive Harvey	Seal Coat, repair cracks and stripe parking lots	Speedy Gonzales	\$461,165
District Office	Install new electric service to building	FH Paschen	\$500,000
Malcolm X College	Remodel Physics Lab	Old Veterans	\$432,500
	Total CCC JOC this report		\$2,109,634

The Board renewed the contracts for the JOC contracts effective August 15, 2011. With the approval of this August 2011 Board Report, the total amount spent to date as of August 15, 2011 is \$2,109,634.

Total: \$2,109,634

Capital Fund – 92015- various departments -00071-various class codes- 582100

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

August 4, 2011 – Office of Administrative Services – District Office