

31258**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
DECEMBER 1, 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 Chairman to approve the below listed JOC projects for a total not to exceed \$1,526,517 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
Lawdensky Construction Co.	Malcolm X College	Remodel Advising Center by creating more desk space for advisors	Assist students by providing more academic advisors	Remodel space to accept new furniture configuration	\$89,852
Lawdensky Construction Co.	Malcolm X College	Remodel Advising Center by creating more desk space for advisors	Assist students by providing more academic advisors	Completed portion to be funded by grant monies	\$45,207
AGAE Contractors Inc.	District Office 9 th Floor – West and South Wings	Remodel balance of the 9 th floor to provide for new space plan configuration.	Update building infrastructure and office assets as per capital plan for District Office	Remodel the space as per the architectural drawing by Muller and Muller by March 1, 2012	\$445,652
Old Veterans Construction	Olive Harvey College	Remodel and upgrade Physics Lab	Allow for advanced teaching techniques in science to students	Remodel the space as per the architectural drawings by HOH Architects	\$486,020
AGAE Contractors	Malcolm X College	Separate waste from storm water drains and run into larger city sewer	Eliminate flooding on first floor during rain storms	Perform work as per HOH Engineers drawing and specification prior to Spring rains	\$459,786

TERM:

The term of the JOC agreement with the contractors is for the period from August 15, 2011 through August 14, 2012 as per Board Report 31072 adopted on July 14, 2011.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has reviewed this request for services and has determined that it would be in the best interest of the District to JOC as the delivery method for completing the above listed projects to ensure that the projects are performed in a timely manner to either 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 and Procurement 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 that each Vendor committed to as part of its contract 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:

M/WBE Vendors:

Vendor/Project	M/WBE Vendor	Certification	Trade
Lawdensky Construction <u>Malcolm X College</u> Remodel Advising Center	Graco Enterprises Geary Electric	WBE MBE	General Contractor Electrical

AGAE Contractors, Inc. <u>District Office – 9th Floor</u> Remodel balance of 9 th floor to provide for new space plan configuration	Delta Heating	WBE	HVAC
	Mundo Electric	MBE	Electrical
	Dumex Construction	MBE	Carpentry
	AD Floor Care	WBE	Floors and Clean up
Old Veterans Construction <u>Olive Harvey College</u> Remodel and upgrade Physics Lab	Old Veterans Construction	MBE	General Contractor
	Cable Communications	WBE	Electrical
AGAE Contractors, Inc. <u>Malcolm X College</u> Separate waste from storm water drains and run into larger city sewer	Premier Plumbing	MBE	Plumbing Supplies
	Laurel Supply	WBE	Sewer/Plumbing Supplies

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
Malcolm X College	Remodel Student Advising Section	Lawdensky Construction	\$89,852
District Office	Remodel 9 th Floor	AGAE Contractors	\$445,652
Olive Harvey College	Remodel Physics Lab	Old Veteran Construction	\$486,020
Malcolm X College	Separate waste from storm water drains and run into larger city sewer	AGAE Contractors	\$459,786
	Total CCC JOC this report		\$1,526,517

The Board renewed the contracts for the JOC contractors effective August 15, 2011. With the approval of this December 2011 Board Report, the total amount spent to date as of August 15, 2011 will rise to \$7,442,819.

Total: \$1,526,517

Charge to: Administrative Services

Sources of Funds: Capital and Grant Funds

Restricted Fund

FY12: 92015- various departments -00071-various class codes- 582100: \$1,481,310

FY12: 21000-3000400-60000-00000-104911130-58400: \$45,207

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 1, 2011 – Office of Administrative Services – District Office