

31079

**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JULY 14, 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 cost not to exceed \$2,747,044 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. Further, the Office of Administrative and Procurement Services requests approval to amend the original Board approved amount from \$14,000,000 to \$16,000,000 in order to facilitate the required work.

VENDOR	USER	SCOPE	BENEFIT	DELIVERABLE	Amount
Robe, Inc.	Daley College	Renovate Men's Locker and Shower Rooms	Improved services to students and staff	Complete scope of work by October 1, 2011 in accordance with scope plans	\$470,563
Robe, Inc.	Daley College	Renovate Women's Locker and Shower Rooms	Improved services to students and staff	Complete scope of work by October 1, 2011 in accordance with scope plans	\$471,606
AGAE Contractors, Inc.	District Office Eleventh Floor	Upgrades to HVAC systems, lighting, and carpet	Improved comfort and lighting control over space	Complete scope as per architectural drawings by October 1, 2011	\$496,541
AGAE Contractors, Inc.	District Office Eleventh	Install Fire Sprinklers	Safety and Code Compliance	In conjunction with 11 th floor remodeling	\$494,005

	Floor			install fire protection system	
AGAE Contractors, Inc	District Office Fifth Floor	Remodel space and upgrade fire suppression system	City of Chicago code requires installation of exit doors and relocation of fire suppression system	Remodel space, cut in exit door and rework fire system by October 1, 2011	\$493,554
Pacific Construction	Dawson Tech	Remodel space to support Distance Learning	Improved services to students	Complete scope as per architectural drawings by September 1, 2011	\$320,785

TERM:

The term of the JOC agreement with the contractors is from August 15, 2010 through August 14, 2011 as per Board Report 30503 adopted on August 5, 2010.

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 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 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 via Board Report 30503 adopted on August 5, 2010. 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 VENDORS:

Vendor/Project	M/WBE Vendor	Trade	M/WBE Vendor	Trade
Robe, Inc.	Mundo Electric – MBE	Electric	Heller Lumber – WBE	Materials and Supplies
AGAE Contractors, Inc.	Delta Heating – WBE	HVAC	Pagota Electric – MBE	Electric
Pacific Construction	Pacific Construction – MBE	General	WJ Electric WBE	General Contracting 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	Renovate Men’s Locker Room	Robe, Inc	\$470,563
Daley College	Renovate Women’s Locker Room	Robe, Inc.	\$471,606
District Office	Renovate 11 th Floor Space	AGAE	\$494,005
District Office	Install Fire Sprinklers 11 th Floor	AGAE	\$496,531
District Office	Remodel 5 th Floor Space	AGAE	\$493,554
Dawson Tech	Remodel Distance Learning Space	Pacific Construction	\$320,785
	Total CCC JOC this report		\$2,747,044

The total dollar amount spent in the JOC program to date for the new contract period since August 2010 is 13,200,106. With the approval of this June 2011 Board Report, the total amount will rise to \$15,947,150.

Total: \$2,747,044.

Charge to: Administrative Services

Sources of Funds: Capital Fund

Restricted Fund

FY12: 92015-various depts- 00071-various class codes-582100: \$2,747,044

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

July 14, 2011 – Office of Administrative and Procurement Services – District Office