

31144
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
SEPTEMBER 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 approval of the below listed JOC projects for a total amount not to exceed \$1,952,388 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.	South Chicago Learning Center	Replace rooftop HVAC units	Improved space conditions for students and staff	Complete scope of work by December 1, 2011 in accordance with scope plans	\$494,413
Ujamaa	Daley College	Library painting and electrical work	Improved facilities for students and staff	Complete scope of work by November 1, 2011 in accordance with scope plans	\$62,669
FH Paschen	District Office 14 th Floor Phases II and III	Remodel space to improve staff space and filing needs, replace aged components with new ceiling tile,	Improved work areas to support new processes and work flow	Complete scope as per architectural drawings by November 1, 2011	\$429,996

		carpet, paint			
Speedy Gonzales, Inc.	Daley College	Remove tennis court, grade area and install new electrical sign on Pulaski	Safety and Code Compliance	Complete scope by November 1, 2011	\$332,989
FH Paschen	District Office 14 th Floor	Install new sprinkler system and HVAC controls	Safety and Code Compliance	Install new systems by November 1, 2011	\$285,008
Speedy Gonzales, Inc.	Wright and Malcolm X Colleges	Repair cracks and re-stripe parking lots	Improved Safety and Code Compliance	Complete construction by December 15, 2011	\$347,313

TERM:

The term of the JOC agreement with the contractors is 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 Services & Procurement Services has reviewed this request for services and has determined that it would be in the best interests 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 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:

MBE/WBE VENDORS:

Vendor/Project	M/WBE Vendor	Certification	Trade
Robe, Inc. <u>South Chicago Learning Center</u> Replace rooftop HVAC units	Mundo Electric	MBE	Electric
	Great Lakes Landscaping	WBE	Grounds
Ujamaa <u>Daley College</u> Library Painting and electrical work	Ujamaa	MBE	General Contracting
FH Paschen <u>District Office 14th Floor</u> Phases II and III Upgrade space as per architect's drawings Install new sprinkler system and HVAC controls	Market Contracting Services	MBE	Carpentry
	Fullerton Supply	MBE	Electrical Supplies
	Hyde Park Environmental	MBE	Abatement
	Gabe's Installation	MBE	Flooring
	Wolf Electric	WBE	Electric
	AD Floorcare	WBE	Cleaning

Speedy Gonzales, Inc. <u>Daley College</u> Remove tennis court, grade area and install new electrical sign on Pulaski <u>Wright and Malcolm X Colleges</u> Repair cracks and re-strip parking lots	Speedy Gonzales, Inc. E King Construction Services	MBE WBE	General Contracting Debris removal
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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
South Chicago Learning Center	Replace rooftop HVAC units	Robe, Inc	\$494,413
Daley College	Renovate Library	Ujamaa	\$62,669
District Office	Remodel Space on 14 th Floor	FH Paschen	\$429,996
Daley College	Remove tennis courts and install new sign	Speedy Gonzales	\$332,989
District Office	Install new sprinkler system and HVAC controls to 14 th floor	FH Paschen	\$285,008
Wright and Malcolm X Colleges	Repair cracks and stripe parking lots	Speedy Gonzales	\$347,313
	Total CCC JOC this report		\$1,952,388

The Board renewed the contracts for the JOC contracts effective August 15, 2011. With the approval of this September 2011 Board Report, the total amount spent to date as of August 15, 2011 is \$4,062,022.

Charge To: Various Departments

Source of Funds: Capital Fund

Restricted Fund

FY12: 92015-Various Departments-00071-Various Class Codes-582100: \$1,952,388

Total: \$1,952,388

Respectfully submitted,

Cheryl L. Hyman
Chancellor

September 1, 2011 – Office of Administrative and Procurement Services – District Office