

**30889**

**ADOPTED - BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
FEBRUARY 11, 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 \$2,352,756.39, 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 the District Office in a timely and cost efficient manner.

<b>VENDOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
Centennial Contractors, Inc.	Harold Washington College	Construct Biology lab as per architectural drawings	Provide state of the art biology lab for the programs being offered to students	All mechanical systems, finishes, cabinet installations as per plans by July, 2011	\$500,000
FH Paschen	District Office	Remodel 3 <sup>rd</sup> floor space to accommodate offices and conference room.	Will provide a working space for the Board of Trustees, support staff, and District office employees	Remodel the north portion of the floor and southwest corner as per plans by April, 2011	\$251,582.10
Pacific Construction	Kennedy King College	Build out space for the Center for Working Families	Downsizing space to make room for additional programs	All work to be completed by June, 2011	\$60,998.99
Old Veteran's Construction	Malcolm X College	Install new Air Cooled System for cooling of IT Server Room	Necessary to maintain temperature in Server Room to protect equipment	Remove existing system, prep site for new system, and install	\$234,159.54
Pacific Construction	Harold Washington College	Install PA System and Emergency Call Stations	Will allow better communications with students and staff in an emergency	All items to be installed as per plan by June, 2011	\$422,229.58

Old Veteran's Construction	Malcolm X College	Install new 880 ton chiller in lower basement that will be provided by CCC	Necessary to be able to provide cooling in the upcoming cooling season	Remove existing chiller, prep site for new chiller, navigate new chiller into the building and install	\$492,230.95
AGAE Contractors, Inc.	Wilbur Wright College	Provide Skylight Roof Repair for the LRC Building	Necessary to permanently repair the skylight roof to prevent leaks into the new Math Lab	Install membrane roof protection	\$391,555.23

**TERM:**

The term of the JOC agreement with the contractors is 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 and 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 grant deadlines where appropriate and address health or safety issues swiftly.

**VENDOR SELECTION CRITERIA:**

A public bid was prepared and ten vendors were awarded contracts in Board Report 29688 adopted August 6, 2009. Subsequent Board approval has been obtained to extend the current agreements via Board Report 30503 adopted 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 reviews the submitted invoices of the vendors and the below detailed contractors are in compliance with the goals of the Board Approved Participation Plan:

Vendor	Project	M/WBE Vendor	Certification	Trade
Centennial Contractors	HWC Biology Lab	Superior painting	MBE	Painting
		Pace Systems	MBE	HVAC
		WJ Electrical	WBE	Electrical Supplies

FH Paschen	District Board Offices	Jin Electric	MBE	Electrical
Pacific Construction	KKC Reprographics	WJ Electric TNT Maintenance	WBE MBE	Electrical Labor
Old Veterans Construction	MXC Server Room Air Conditioning System Replacement	Old Veterans  Delta Heating and Air Conditioning	MBE  WBE	HVAC  HVAC
Pacific Construction	HWC PA System Installation	Pace Systems	MBE	Electrical Installation
		WJ Electric	WBE	General Contracting Electrical
Old Veterans Construction	MXC Chiller Replacement	Old Veterans  Delta Heating	MBE  WBE	General Contracting, HVAC

**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:**

<b>Vendor</b>	<b>Amount</b>
Centennial Contractors, Inc. – Chicago, Illinois	\$500,000.00
FH Paschen	\$251,582.10
Pacific Construction	\$60,998.99
Old Veterans Construction	\$234,159.54
Pacific Construction	\$422,229.58
Old Veterans Construction	\$492,230.95
AGAE Contractors, Inc.	\$391,555.23

The total dollar amount spent in the JOC program to date for the new contract period since August 2010 is \$5,580,677.68. With the approval of this February 2011 Board Report, the total amount will rise to \$7,933,434.07.

Total not to exceed \$2,352,756.39

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

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**February 11, 2011 – Office of Administrative and Procurement Services – District Office**