31642 Adopted - Board of trustees community college District no. 508 November 1, 2012

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 Chair to approve the below listed JOC projects at a total cost not to exceed \$1,511,274 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
Old Veterans	Kennedy-King	Repair exterior moisture penetration issues and restore delaminated terrazzo floor in main corridor of Building U	Elimination of buckled flooring to ensure safe passage for students and staff	Caulked and sealed courtyard perimeter, and new terrazzo installed at buckled control joints	\$45,363
Ujamaa	Daley	Remove original, 30 year old seating and install new student seats in lecture hall	Improved learning environment, and elimination of broken and stained seating	New student seating in the lecture hall	\$66,098
Speedy Gonzalez	Daley	Landscape, lighting and fencing at Northeast Corner of Campus along Pulaski	Improved appeal of exterior of campus around new sign	Install lighting, fencing and prepare ground for landscaping in Spring	\$196,000
FH Paschen	District Office	Replace HVAC field boxes and install code required sprinkler system on entire floor	Code compliance and better temperature control in the space	Install sprinkler system as per fire code, replace VAV boxes and tie into radiator controls and BAS controller.	\$335,538

FH Paschen	District Office	Remodel North and West elevations of 13 th floor in accordance with architectural plans	Code Compliance, improved space layout to accommodate staffing requirements, improved work flow	Buildout office and field spaces, replace ceiling tiles, update power and data to spaces, replace carpet, paint	\$295,307
AGAE Contractors	District Office	Upgrade 10 th Floor West Elevation including all mechanical	Code Compliance, improved space layout to accommodate staffing requirements, and improve work flow	Provide fire protection, replace VAVs, connect radiators to controls, replace ceilings, carpet, update power and data, paint	\$452,969
Robe, Inc.	Daley College	Replace existing guard shack with used unit from Truman College	Provide conditioned space and IT access for security check point at Daley College	Move unit from Truman to Daley, pour new concrete pad, set unit, run power and data to unit, make all final connections	\$23,880 – Reporting Only
AGAE	District Office	Extend Cooling capacity to 4 th floor kitchens	Will allow classes to take place during off hours and increase control over space temperature	Scaffold to 4 th floor exterior window, extend ductwork into space, provide temperature controls	\$96,119

TERM:

The term of the JOC agreement with the contractors is for the period from August 15, 2012 through August 14, 2013 as per Board Report 31503 adopted on July 12, 2012.

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 use 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 #31503 adopted on July 12, 2012. 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:

Vendor/Project	M/WBE Vendor	Certification	Trade
Old Veterans	Old Veterans	MBE 41%	Labor and supervision
Kennedy-King			
Terrazzo repair and moisture seal		WBE 0%	
Ujamaa	Ujamaa	MBE 46%	Labor
Daley			
Replace chairs in Lecture Hall		WBE 0%	
Speedy Gonzalez Landscaping	Speedy Gonzalez	MBE 93%	Landscaping
Daley College	E King Trucking	WBE 7%	Transportation
Northeast Corner Fencing and			
Improvements			
FH Paschen	Q Bar, Inc.	MBE 55%	Mechanical
District Office		WBE 0%	
13 th Floor Upgrades			
FH Paschen	DND Electric	MBE 11%	Electrical
District Office	Durango Painting	MBE 5%	Painting
13 th Floor Upgrades	Gabes Installation	MBE 13%	Flooring
	Market Contracting	MBE 2%	Carpentry
	Midwest Moving	MBE 3%	Movers
	Valor Technologies	MBE 2%	Demolition

M/WBE Vendors:

		WBE 0%	
AGAE Contractors	Mundo Electric	MBE 14%	Electrical
District Office	Pro Fast	MBE 4%	Fire Protection
Phase II of 10 th Floor Upgrades	Terra Demolition	MBE 2%	Demolition
	W.E. Bishop	MBE 4%	Mechanical
	A.D. Floorcare	WBE 2%	Cleaning
	Garrigan	WBE 6%	Carpentry
	Construction		
AGAE Contractors	PMJ Enterprises	MBE 25%	Sheet Metal
District Office			
Extend Air Conditioning to 4 th Floor	Garrigan	WBE 7%	Carpentry
	Construction		

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 2, Section 2.7.4(b) of the Board Bylaws.

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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

Old Veterans Ujamaa Speedy Gonzalez FH Paschen FH Paschen	\$45,363 \$66,098 \$196,000 \$335,538 \$295,307
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Robe, Inc.	\$23,880
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	\$1,511,274
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FINANCIAL:

The Board renewed the contracts for the JOC contractors effective August 15, 2012. With the approval of this November 2012 Board Report, the total amount spent since August 15, 2012 is \$1,511,274.

Total: \$1,511,274

Charge to: Administrative and Procurement Services **Sources of Funds:** Capital and Grant Funds

Respectfully submitted,

Cheryl L. Hyman Chancellor

November 1, 2012 – Office of Administrative and Procurement Services – District Office