

**31643**

**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**

**EMERGENCY FLOOD CLEAN UP AND REPAIR  
OLD VETERANS CONSTRUCTION, INC.  
MALCOLM X COLLEGE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to approve the issuance of a purchase order for final payment in the amount of \$499,627 and ratify purchase orders already issued to Old Veterans Construction, Inc. (OVC) in the amount of \$400,000 for the emergency clean-up and repairs that were caused by a collapsed sewer at Malcolm X College, at a total cost to not to exceed \$899,627.

**VENDORS:** Old Veterans Construction, Inc.  
10942 South Halsted Street  
Chicago, Illinois 60625

**USER:** Malcolm X College

**TERM:**

The clean-up and repairs have been completed.

**SCOPE OF SERVICES:**

Old Veterans Construction, Inc. provided the following services:

- Mobilized a cleanup and environmental testing team at 9PM on a Sunday night after District Office received word of massive flood damage.
- Investigated the source of the problem and discovered a collapsed sewer under the child daycare playlot. Within two days the sewer issue was mitigated and water cleaned up.
- Over the next ten days, Old Veteran's Construction, Inc., continued the cleanup, and replaced carpet, ceiling tiles, damaged drywall, floor tiles, disposed of all damaged goods and coordinated all efforts with an environmental testing firm to assure the safety of students, faculty and our insurance carrier.

With great cooperation from the school administration and facilities, the campus remained fully operational. The Office of Administrative and Procurement Services has reviewed time and material costs for the clean-up and repairs and find them to be reasonable under the circumstances.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The clean-up and repair work was completed to ensure the health and safety of occupants as well as to repair vital systems.

**VENDOR SELECTION CRITERIA:**

Pursuant to Board Policy 2.3.4(M), an emergency purchase with an expenditure in excess of \$25,000 is exempt from District competitive bidding requirements when: 1) the District likely would be determined liable for an injury that may occur or for health that may be impaired if action is not taken to remediate the problem quickly; 2) immediate repair is needed to protect against further loss or damage to property or 3) immediate action is necessary to avoid disruption of programs or services. Old Veterans Construction, Inc., is an approved JOC contractor with CCC. The firm was chosen to lead this emergency effort because of the proven skill of its project manager in organizing and managing fast pace projects as well as its ability to self-perform a great deal of the required work.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above Agreement and Old Veterans Construction is in compliance with MBE requirements and has been granted a waiver for WBE requirements in compliance with the Board Approved Participation Plan.

**MBE Vendor:**

Old Veterans Construction, Inc. 10942 S. Halsted St. Chicago, IL 60625	Direct Participation 30%	City Certification
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GSG Consulting 855 W. Adams Suite #200 Chicago, IL 60607-3019	Direct Participation 63%	City Certification
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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 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.

**FINANCIAL:**

**Total FY13:** \$899,627

**Charge to:** Malcolm X College

**Source of Funds:** Liability Fund

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

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