

31396
ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
APRIL 4, 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 for a total cost not to exceed \$411,334 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
FH Paschen	Olive-Harvey College	Repair and recoat North Trucking Parking Lot and site upgrades	Improved parking surfaces for student trucking program	Repair cracks/holes, recoat, restripe as per layout and landscaping	\$401,463
Lawdensky Construction	Arturo Velasquez Institute	Demolition for Biology/Chemistry Lab	Improved facilities for student learning	Prepare space for new labs	\$9,871 Report Only

TERM:

The term of the JOC agreement with the contractors is for the period from 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 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 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:

M/WBE Vendors:

Vendor/Project	M/WBE Vendor	Certification	Trade
FH Paschen <u>Olive-Harvey College</u> North Parking Lot and Site Improvements	Sanchez Paving	MBE	Asphalt repairs, sealcoating & striping Laborers, site work, landscaping
	Atrium	WBE	
Lawdensky Construction <u>Arturo Velazquez Institute</u> Demolition for Bio/Chem Labs	Stellar	MBE	Partial Demo
	Heim Electric	WBE	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 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.

FINANCIAL:

School	Project Description	Vendor	Amount
Olive-Harvey College	Parking Lot and Site Upgrades	FH Paschen	\$401,463

Arturo Velasquez Institute	Demolition for Bio/Chem Lab	Lawdensky Construction	\$9,871
	Total CCC JOC this report		\$411,334

The Board renewed the contracts for the JOC contractors effective August 15, 2011. With the approval of this April 2012 Board Report, the total amount spent to date as of August 15, 2011 will rise to \$11,785,998.

Total: \$411,334

Charge to: Administrative and Procurement Services

Sources of Funds: Capital and Grant Funds

Restricted Fund

FY12: 92015- various departments -00071-various class codes- 582100: \$411,334

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 4, 2012 – Office of Administrative and Procurement Services – District Office