# 31289 ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JANUARY, 12, 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 Chairman to approve the below listed JOC projects for a total amount not to exceed \$1,693,901 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	District Office	Upgrade and	Increased level of	Install new partitions,	\$499,000
	Lobby	remodel the lobby to	security for the	rework paneling to	
	Security Staff	accommodate	District Office and	accommodate new	
	and	heightened security	other locations	security desk and	
	Occupants	measures, provide	through the	turn-styles, provide	
		improved sightlines,	networked	messaging centers to	
		and relocate security	camera viewing	better inform	
		to the first floor.	station	occupants and guests	
Star & Crest	Multiple	Install District	Increase level of	Install PA's as per	\$467,093
Decorating	Colleges (DT,	compatible PA	student safety by	agreed layout and tie	
	LVLC, SCLC,	Systems to integrate	use of PA system	into District-wide	
	WSLC)	into existing systems		system	
Speedy	Kennedy-King	Replace 30	Code compliance,	New code compliant	\$277,615
Gonzalez	College	deteriorating exterior	and improved	ADA ramps	
		ADA ramps and curbs	safety for		
			pedestrians		
Robe, Inc.	Truman	Rework and remodel	Assist students by	Install new partition	\$254,970
	College	chemistry and math	providing more	walls and	
		office suite to	productive space	infrastructure to	
		increase number of	for testing,	service the space	
		faculty and students	departmental		
		served and to	advising, and		
		relocate offices for	useful space for		
		expansion of	faculty		
		chemistry storage			
		area			
Ujamaa	Kennedy-King	Remove and recycle	Replacement of	New, durable, low	\$87 <i>,</i> 650
Construction	College	stained carpet in	worn and	maintenance,	

		Great Hall and	damaged carpet	resilient flooring	
		replace with resilient	to provide a safer		
		flooring	environment for		
			the staff and		
			public use		
Ujamaa	Kennedy-King	Install Gas Flue	Provides	Install rooftop	\$24,882
Construction	College	Venting system to	ventilation to	exhaust fan	+
		improve air quality in	enable use of live		
		HVAC training lab	mechanical		
		5	equipment for		
			demonstration		
			purposes		
Ujamaa	Kennedy-King	Install gas shut-off	Enable the safe	Safe, code compliant	\$15,473
Construction	College	for HVAC training lab	use of the gas	gas shut-off switch	. ,
	C C	with piping and	feed to activate	for instructor use	
		panic-switch for	HVAC equipment		
		emergency shut off	in the classroom		
AGAE	Lake View	Selective exterior	Sealed exterior	Sealed exterior brick	\$15,353
Constractors,	Learning	tuck-pointing and	prevents the		Report
Inc.	Center	caulking to correct	deterioration of		
		water leakage	interior drywall		
AGAE	Truman	Terrazzo stair repair,	Code compliance,	Re-attach Terrazzo	\$14,967
Contractors,	College	remove and re-attach	and improved	stair treads and	Report
Inc.		stir treads and	safety for	refinish Terrazzo	
		refinish Terrazzo	students and staff	flooring	
		floor			
Lawdensky	Humboldt	Install emergency	Code compliance,	Functioning	\$14,956
Construction	Park	back-up lighting	and improved	emergency back-up	Report
Co.	Vocational	system	safety for	lighting system	
	Center		students and staff		
Old Veterans	South Chicago	Paint and repair walls	Modernized,	Refurbished 1 <sup>st</sup> floor	\$14,314
Construction	Learning	and door frames,	more appealing	walls and floors	Report
	Center	repair vinyl floor tile	learning		
		at water damaged	environment		
		areas	created by		
			refurbishing		
			original features		
			over 20 years old		
Ujamaa	Kennedy-King	Repair epoxy flooring	Reseals floor and	Restored epoxy	\$7,628
Construction	College	in kitchen that was	restores flooring	flooring in the Sikia	Report
		damaged during	continuity to	kitchen	
		drain repair	original aesthetic		
			quality		

### 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 utilize 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 District Office Lobby	Wolf Electric	WBE	Electric
Remodel and upgrade Lobby	AD Floor Care	WBE	Flooring and Clean up
	Fullerton Supply	MBE	Electrical Supply

	Market Contracting	MBE	Carpentry
Star & Crest Decorating	Star & Crest	MBE	General Contractor
Multiple Colleges			
Install PA Systems	Pace	MBE	Electrical
Speedy Gonzalez	Speedy Gonzalez	MBE	General Contractor
Kennedy King College			
Replace ADA Ramps	E. King Construction	WBE	Concrete
Robe, Inc.	EE Bailey	WBE	Plumbing Supply
<u>Truman College</u>			
Remodel math and chemistry office			
space	Midco Electric	MBE	Electrical Supply
	AD Floor Care	WBE	Floors and Clean up
Ujamaa Construction	Ujamaa	MBE	General Contractor
Kennedy King College			
Remove carpet in Great Hall and	M & S Construction	WBE	Flooring
replace with resilient flooring			
Ujamaa Construction	Ujamaa	MBE	General Contractor
Kennedy King College			
Install Gas Flue Venting system	E Bailey	WBE	Materials and Supplies
Ujamaa Construction	Ujamaa	MBE	General Contractor
Kennedy King College			
Install gas shut-off for HVAC lab	E Bailey	WBE	Materials and Supplies
AGAE	Suave Tuck-	MBE	Labor
Lake View Learning Center	pointing		
Exterior tuck-pointing and caulk		WBE	Materials and Supplies
	E.E. Bailey		
AGAE	A.D. Floorcare	WBE	Honing Polishing and
<u>Truman College</u>			Crystalizing
Terrazzo Stair Repair	Galaxy		
	Environmental	MBE	Environmental testing
Lawdensky Construction	Fullerton Supply	MBE	Material and Supplies
Humboldt Park	Eveneración Contral		
Install emergency lighting system	Evergreen Supply	WBE	Electrical Supplies
Old Veterans	Old Veterans	MBE	General Contractor
South Chicago Learning Center			
Paint and Repair Walls, Door Frames &	QC Enterprises	WBE	Materials
Floor			

Ujamaa Construction	Ujamaa	MBE	General Contractor
Kennedy King College			
Repair epoxy flooring in kitchen at Sikia	M & S Construction	WBE	Flooring
Restaurant			

## **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.

School	Project Description	Vendor	Amount
District Office	Remodel Lobby	FH Paschen	\$499,000
Multiple	Install PA Systems	Star & Crest	\$467,093
Colleges		Decorating	
Kennedy King College	Replace ADA Ramps and Curbs	Speedy Gonzalez	\$277,615
Truman College	Remodel math and chemistry office space	Robe, Inc.	\$254,970
Kennedy King College	Replace carpet	Ujamaa Construction	\$87,650
Kennedy King College	Install Gas Flue Venting	Ujamaa Construction	\$24,882
Kennedy King College	Install Gas Shut-off for HVAC	Ujamaa Construction	\$15,473
Lakeview Learning Center	Exterior Tuck-pointing and Caulk	AGAE	\$15,353
Truman College	Terrazzo Stair Repair	AGAE	\$14,967
Humboldt Park Vocational Center	Install Emergency Back-up Lighting	Lawdensky Construction Co.	\$14,956
South Chicago Learning Center	Paint and Repair Walls, Door Frames and Repair Floor	Old Veterans	\$14,314
Kennedy King College	Repair Kitchen Floor	Ujamaa Construction	\$7,628
	Total CCC JOC this report		\$1,693,901

### FINANCIAL:

The Board renewed the contracts for the JOC contractors effective August 15, 2011. With the approval of this January 2012 Board Report, the total amount spent to date as of August 15, 2011 will rise to \$9,136,720.

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

## **Restricted Fund**

FY12: 92015- various departments -00071-various class codes- 582100: \$1,693,901

Total: \$1,693,901

Respectfully submitted,

Cheryl L. Hyman Chancellor

January 12, 2012 – Office of Administrative and Procurement Services – District Office