

**31512****ADOPTED – BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
JULY 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 approval of the below listed JOC projects at a total cost not to exceed \$3,864,932 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.

<b>VENDOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
Ujamaa Construction, Inc.	Daley College	New Biology Lab (Rooms 3401 & 3402) Includes demolition, new walls, plumbing, and electric as per BLDD Drawings	Conversion of classrooms to much needed lecture/ laboratory space	Complete smart biology lab 1 in time for start of Spring semester	\$403,000
Ujamaa Construction, Inc.	Daley College	Renovate Chemistry Lab 1. (Room 3122) Includes demolition, addition of 2 <sup>nd</sup> egress, new walls, plumbing, and electric as per BLDD Drawings	Installation of studio lab space to support lecture and lab instruction	Complete smart chemistry lab 1 in time for start of Spring semester	\$407,419
Ujamaa Construction, Inc.	Daley College	New Chemistry Lab 2. (Rooms 3101 & 3102) Includes demolition, new walls, plumbing, and electric as per BLDD Drawings	Conversion of classrooms to much needed lecture/ laboratory space	Complete smart chemistry lab 2 in time for start of Spring semester	\$427,441
Lawdensky Construction	Dawson Tech	Prep and Prepare walls and floors for new paint, carpet and VCT flooring to repair water damaged areas	Correct for water damage and safety issues as well as improved appearance of school interiors	Coordinate interior improvements with school and complete prior to Spring Semester	\$485,247
FH Paschen	District Office	Renovate for Fire and ADA Code	Compliance with City Fire and	Upgrade electrical, data & mechanical	\$380,336

		Compliance - North side of 14 <sup>th</sup> floor as per Muller and Muller drawings	Building Codes for office work spaces	systems impacting walls, ceilings, floors and technology	
Lawdensky Construction	Harold Washington College	Build out space for Wellness Center	Improved services for students	Demo floor, install new walls and doors, paint in accordance with scope of work	\$20,000
AGAE, Inc.	Truman College	Renovate Wellness/Fitness Center with new floors, windows and equipment – remove existing equipment	Alignment with City goals of improved physical fitness and wellness for students, faculty & staff	Add windows to space, new flooring, electric, and equipment as per architect plans	\$490,190
Speedy Gonzalez Landscaping	AVI, LVLC, WSLC	Parking Lot and Site Upgrades	Preventative Maintenance on Parking Lots (Maintaining the value of District's assets)	Repair cracks, re-seal and stripe lots, and upgrade landscaping	\$470,501
Old Veterans Construction	Wright College	Replace cooling in Server Room while moving cooling unit out of room	Protect servers and IT equipment as well as creates more space within room	Demo exiting cooling unit, move to adjoin space, re-pipe system, install new unit	\$248,806
AGAE, Inc.	Wright College	Renovate Wellness/Fitness Center with new floors, wall system, electrical and equipment – remove existing equipment	Alignment with City goals of improved physical fitness and wellness for students, faculty and staff	Replace window wall system, floors, add new walls, paint, purchase and install new equipment	\$461,265
Pacific Construction	WYCC – Kennedy King College	Purchase and install stage prop storage shelves and purchase motorized forklift	Improved storage of set and scene props	Install shelving as per drawings and purchase motorized forklift for picking pieces	\$70,727

**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
<b>Ujamaa Construction, Inc.</b> <u>Daley College</u> Biology Lab Renovation	Brandenburger Plumbing, Inc. Continental Painting Ujamaa Construction RJL Group	MBE – 26%  MBE – 2%  MBE – 18%  WBE – 15%	Plumbing  Painting  General

<b>Ujamaa Construction, Inc.</b> <u>Daley College</u> Chemistry Lab #1 Renovation	Brandenburger Plumbing, Inc. Continental Painting Ujamaa Construction	MBE – 39%  MBE – 2%  MBE – 9%	Plumbing  Painting  General
<b>Ujamaa Construction, Inc.</b> <u>Daley College</u> Chemistry Lab #2 Renovation	Brandenburger Plumbing, Inc. Continental Painting RJL Group	MBE – 22%  MBE – 2%  WBE – 16%	Plumbing  Painting
<b>Lawdensky Construction</b> <u>Dawson Tech</u> Interior Renovations	Stellar	WBE – 21%	Painting
<b>FH Paschen</b> <u>District Office</u> North Side, 14th Floor	Durango Painting Express Electric Gabe’s Insulation Market Contracting Valor Technologies Underland Architecture	MBE – 5% MBE - 3% MBE – 2% MBE – 13%  MBE – 3%  WBE – 16%	Painting Electric Supply Flooring Carpentry  Demolition  Glazing
<b>Lawdensky Construction</b> <u>Harold Washington College</u> Wellness Center	Stellar Helm Electric	WBE – 21% WBE – 18%	Framing/Drywall Electric
<b>AGAE Contractors</b> <u>Truman College</u> Renovate Fitness Center	Conecta Architects MBB Masonry Midwest Moving and Storage Mundo Dev. Co. Pace Systems Terra Demolition A.D. Floorcare Ideal Fitness Solutions	MBE – 5% MBE – 2%  MBE – 2% MBE – 15% MBE – 2% MBE – 1% WBE - .26%  WBE – 5%	Design Masonry  Moving Electrical Data/Wiring Demolition Clean up Fitness Equipment
<b>Speedy Gonzalez Landscaping</b> <u>AVI, LVLC, WSLC Colleges</u> Parking Lot and Site Upgrades	Speedy Gonzalez E. King Trucking Go Green	MBE – 38% WBE – 5% WBE – 24%	Site Work Trucking and Disposal Landscaping

<b>Old Veterans Construction</b> <u>Wright College</u> Replace cooling unit in Server Room	Old Veteran Construction Paniagua Cable Communications RHL	MBE – 62%  MBE - 1%  WBE – 7% WBE – 2%	General Work Painting Electric  Insulation
<b>AGAE Contractors</b> <u>Wright College</u> Renovate Fitness Center	Conecta Architects Midwest Moving and Storage Mundo Dev. Co. Pace Systems A.D. Floorcare Garrigan Construction Ideal Fitness Solutions KBI Custom Casework	MBE – 7%  MBE – 5% MBE – 13% MBE – 2% WBE - .28%  WBE – 3%  WBE – 4%  WBE – 4%	Design Moving  Electrical Data/Wiring Clean Up Carpentry  Fitness Equipment  Cabinetry
<b>Pacific Construction</b> <u>WYCC Kennedy-King College</u> Install scene storage shelving	Requested waiver for MBE and WBE participation		

**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
Daley College	Renovate Biology Lab 1	Ujamaa Construction	\$403,000
Daley College	Renovate Chemistry Lab 1	Ujamaa Construction	\$407,419
Daley College	Renovate Chemistry Lab 2	Ujamaa Construction	\$427,441
Dawson Tech	Interior Renovations	Lawdensky Construction	\$485,247
District Office	Renovation of North 14 <sup>th</sup> Floor	FH Paschen	\$380,336
Harold Washington	Buildout space for Wellness Center	Lawdensky Construction	\$20,000

Truman College	Renovation of Fitness Center	AGAE, Inc.	\$490,190
AVI, LVLC, WSLC	Parking Lot and Site Upgrades	Speedy Gonzalez Landscaping	\$470,501
Wright College	Replace Cooling Unit in Server Room	Old Veterans Construction	\$248,806
Wright College	Renovation of Fitness Center	AGAE, Inc.	\$461,265
WYCC	Install Scene Shelving	Pacific Construction	\$70,727
	<b>Total</b>		<b>\$3,864,932</b>

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 \$18,969,956.

**Total:** \$3,864,932

**Charge to:** Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**Restricted Fund**

**FY12:** 92015- various departments -00071-various class codes- 582100: \$3,864,932

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**July 12, 2012 – Office of Administrative and Procurement Services – District Office**