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**ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
MARCH 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 Chairman to approve the below listed JOC projects for a total cost not to exceed \$1,269,911 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
Ujamaa Construction	Daley College	Renovate theater including new seating, lighting, stage, electrical, carpet, painting, etc.	Upgrade original features over 25 years old.	Renovated theater	\$498,581
Ujamaa Construction	Olive Harvey College	Renovate theater including new seating, lighting, stage, electrical, carpet, painting, etc.	Upgrade original features over 25 years old.	Renovated theater	\$430,944
Old Veterans Construction	Kennedy-King College	Replace exterior lighting with energy efficient lights	Improved security for students and lower electric bills	Remove and replace exterior lighting, complete rebate forms and calculate energy savings	\$340,386

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 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 #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
Ujamaa Construction <u>Daley College</u> Renovate Theater	Ujamaa Antigua Construction, Inc.	MBE WBE	General Contractor Carpentry
Ujamaa Construction <u>Olive Harvey College</u> Renovate Theater	Ujamaa Antigua Construction, Inc.	MBE WBE	General Contractor Carpentry
Old Veterans Construction <u>Kennedy King College</u> Replace exterior lights	Old Veterans Construction J Warner Evergreen	MBE MBE WBE	General Contractor Labor Lighting Supply

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	Theater Renovation	Ujamaa Construction	\$498,581
Olive Harvey	Theater Renovation	Ujamaa Construction	\$430,944
Kennedy King College	Replace Exterior Lights	Old Veterans Construction	\$340,386
	Total CCC JOC this report		\$1,269,911

The Board renewed the contracts for the JOC contractors effective August 15, 2011. With the approval of this March 2012 Board Report, the total amount spent to date as of August 15, 2011 will rise to \$11,374,664.

Total: \$1,269,911

Charge to: Administrative and Procurement Services

Sources of Funds: Capital and Grant Funds

Restricted Fund

FY12: 92015- various departments -00071-various class codes- 582100: \$1,269,911

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

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