

**31971**  
**ADOPTED - BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**AUGUST 1, 2013**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**SITE PREPARATION SERVICES**  
**F.H. PASCHEN**  
**MALCOLM X COLLEGE**  
**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to execute an agreement with F.H. Paschen, to provide site preparation for the New Malcolm X College Campus, for the period from August 1, 2013 through December 13, 2013, at a total cost not to exceed \$1,032,950.

**VENDOR:** F.H. Paschen  
5515 North East River Road  
Chicago, Illinois 60656

**USER:** Office of Administrative & Procurement Services and Malcolm X College

**TERM:**

The term of the agreement shall commence upon approval from the Board of Trustees and a signed agreement has been executed by the Chair and shall end no later than December 13, 2013.

**SCOPE OF SERVICES:**

Contractor will be responsible for demolition work for the entire site preparation generally included but not limited to the following items listed below:

- Installation and maintenance of 6' high site construction fencing with wind screen per Chicago standards. Throughout site preparation contract duration. All construction fence to remain in place at the end of contract and shall be transferred and reused for next phase of site development. (building construction by others)
- Provision of site lighting once the Owner's site lighting has been removed from service.
- Installation and maintenance of dust, sediment, and erosion control measures throughout project duration of site prep contract. All silt fence, inlet protection, construction entrance to remain in place at the end of contract and shall be transferred and reused for next phase of site development (building construction

- package)
- Clearing, stripping, and grubbing
- Demolition of following items:
  - a. Concrete curbing including stone base (full-depth)
  - b. Concrete and asphalt pavements including stone base (full-depth)
- Disconnection and removal of interior light posts, kiosks and other electrified equipment owned and maintained by City College of Chicago (CCC)
- Removal of bollards, and other above-grade features as indicated on plans
- The sealing/capping of water and sewer lines as identified on plans (only after verification from owner and City of Chicago)
- Removal and disposal of sewer, water lines and utility structures as identified on plans (after verification from owner and City of Chicago)
- Exploratory test-pit investigation of suspect underground storage tanks (UST's) at locations noted on Soil Management Plan (SMP) and removal of tanks and impacted soils in accordance with plan (by Terracon). Removal of concrete foundations, tanks, and contaminated soils shall be at contracted unit prices.
- Rough grading of site

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The demolition of the recommended site will allow the General Contractor who will be constructing the New Malcolm X College to begin their process on schedule. This site preparation will also include all soil and underground testing require by the city before any new construction can take place as well as making sure that all water and utility lines have been properly removed or closed. Once completed, the site will be ready for the first phase of the General Contractor’s implementation of their contract.

**VENDOR SELECTION CRITERIA:**

On June 25, 2013 Sealed Bid RG1304 was advertised for Site Preparation for the New Malcolm X College Campus. Seventeen vendors were notified of the bid solicitation and the two (2) scheduled pre-bid meeting. Bids were open on July 16, 2013 from six (6) respondents; F.H. Paschen, Burling Builders, Inc., Oakley Construction Company, Walsh Construction, Old Veterans and McDonagh Demolition.

<b>Vendor</b>	<b>Total Lump Sum Base Bid Amount with Alternates 2,3,4 and 5</b>
F.H. Paschen	<b>\$1,032,950</b>
Burling Builders, Inc.	\$1,076,400
Oakley Construction Company	\$1,190,000
Walsh Construction	\$1,223,789.75

Old Veterans	\$1,594,369
McDonagh Demolition	\$1,654,941

All bids were reviewed for responsiveness as it relates to requested information and documentation from the bid solicitation and summarized by Procurement staff. It was determined that F.H. Paschen submitted the lowest most responsive and responsible bid.

Therefore, it is the belief that it is in the best interest of the City Colleges to offer an agreement to the recommended vendor who meet the needs of the Office of Administrative and Procurement Services.

**MBE/WBE COMPLIANCE:**

The Office of Contract Compliance has reviewed the above referenced agreement and has determined F.H. Paschen is in compliance with the Board Approved M/WBE Participation Plan and will utilize the following MBE/WBE vendors:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Speedy Gonzales Landscaping 10624 S. Torrence Ave. Chicago, IL 60617	MBE	25	Direct	City of Chicago
E. King Construction 3865 W. Columbus Ave. Chicago, IL 60652	WBE	7	Direct	City of Chicago

**WORK FORCE DIVERSITY:**

The Office of Contract Compliance has reviewed and accepted F.H. Paschen’s Hiring Plan that outlines the firm’s proposal to meet the community and workforce hiring goals that have been established for the project.

**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 II, Section 2.6.4(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 FY14: \$1,032,950**

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**August 1, 2013 – Office of Administrative and Procurement Services**