

32128
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 12, 2013

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 \$848,964 to be performed by the listed contractors as approved in Board Report #31968 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
AGAE	District Office	Replace 2 nd floor kitchen area ceilings and add independent cooling to space	Eliminates safety concerns with ceiling and power as well as allows for independent cooling during off seasons for energy savings	Remove and replace ceilings and power cords, add cooling condenser and lines, balance system, replace lighting	\$494,930
FH Paschen	Truman College	Build classrooms in library and renovate areas of the library	Supports student education by providing additional classrooms	Build classrooms, install carpet, provide electrical, data and paint	\$160,707
AGAE	District Office	Replace Ejector Pump	Supports capital plan by replacing outdated equipment – prevents building flooding	Removing and replace the existing ejector pump	\$46,476
AGAE	District Office	Replace Domestic Water Pump	Supports capital plan by replacing outdated equipment	Removing and replace the existing water pump	\$130,840

Old Veterans Construction	Daley College	Replace Dumpster Platform	Eliminates safety concerns with existing rusted platform and prepares site for new dumpster	Remove and replace the existing platform	\$1,881 Reporting Only
Old Veterans Construction	Daley College	Provide new motor and controls to dumpster area	Supports capital plan by replacing aged and nonfunctioning motor	Remove and replace motor and controls to dumpster	\$14,130 Reporting Only

TERM:

The term of the JOC agreement with the contractors is for the period from September 1, 2013 through August 31, 2015 with two additional 24 month term options.

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 #31968 adopted on August 1, 2013. 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	Participation %	Trade
AGAE <u>District Office</u> Replace Second Floor Ceilings	Mundo Electric Terra Demolition Garrigan Const	MBE – 24.14% MBE – 1.01% WBE – 7.37%	Electric Demolition Carpentry
FH Paschen <u>Truman College</u> Library Classroom Buildout	Durango Painting Gabes Installation Pace Systems Valor Technologies Garth Construction Underland Architectural	MBE – 1.91% MBE – 8.27% MBE – 14.63% MBE – 4.20% MBE—4.77 % WBE—3.01 %	Painting Carpet Electric Demolition Masonry
AGAE <u>District Office</u> Replace Ejector Pump	Mundo Electric Every Bloomin’ Industrial Supply	MBE – 25.82% WBE – 7.53%	Electric
AGAE <u>District Office</u> Replace Water Pump	Mundo Electric Every Bloomin’ Industrial Supply	MBE – 25.03% WBE – 7.26%	Electric
Old Veterans <u>Daley College</u> Replace compactor Platform	Old Veterans	MBE- 100%	Carpentry
Old Veterans <u>Daley College</u> Replace compactor motor and controls	Old Veterans	MBE- 100%	Carpentry

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.

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:

School	Project Description	Vendor	Amount
District Office	Replace 2 nd Floor Ceilings 92015-0005031-70000-00000- 900001409-580000	AGAE	\$494,930
Truman College	Library Classroom Buildout 92015-4005031-70000-00000- 900401430-580000	FH Paschen	\$160,707
District Office	Replace Ejector Pump 92015-0005031-70000-00000- 900001406-580000	AGAE	\$46,476
District Office	Replace Water Pump 92015-0005031-70000-00000- 900001407-580000	AGAE	\$130,840
Daley College	Replace Compactor Platform 92015-6005031-70000-00000- 900601325-580000	Old Veterans	\$1,881
Daley College	Replace Compactor Motor & Controls 92015-6005031-70000-00000- 900601325-580000	Old Veterans	\$14,130
	Total CCC JOC this report		\$848,964

The Board approved the contracts for the JOC contractors effective September 1, 2013. With the approval of this November 2013 Board Report, the total amount of capital funds committed as of November, 2013 will rise to \$4,380,702.

Total: \$848,964

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY14: 580000-92015-1105031-70000

580000-92015-6105031-70000

580000-92015-6005031-70000

580000-92015-5005031-70000

580000-92015-0005031-70000

580000-92015-1005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 12, 2013 – Office of Administrative and Procurement Services – District Office