

31945
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 11, 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
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to approve the below listed JOC projects at a total cost not to exceed \$402,620 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, Inc.	Arturo Velasquez Institute (AVI)	Divide and remodel classrooms for Fall semester	Allows for more teaching space and programs	Remove walls between noted classrooms to create additional classrooms	\$402,620

TERM:

The term of the JOC agreement with the contractors is for the period from August 15, 2012 through August 14, 2013, as per Board Report 31503 adopted on July 12, 2012.

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 interests 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 29668 adopted on August 6, 2009. Subsequent Board approval has been obtained to extend the current agreements with nine of vendors pursuant to Board Report 31503 adopted on July 12, 2012. 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 JOC Vendors for compliance with the District goals that each JOC Vendor committed to as part of its contract with CCC and has determined that Ujamaa Construction, Inc. is in compliance in the aggregate. Additionally, this Vendor is in compliance with the Board Approved Participation Plan and will use the following firms for the above referenced projects:

M/WBE Vendors:

Vendor/Project	M/WBE Vendor	Certification/%	Trade
Ujamaa, Construction, Inc. <u>AVI</u> Classroom Divisions	Ujamaa (Prime) Pace National Painting	MBE 50.37 MBE 39.70 WBE 9.93	General A/V Painting

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:

The Board renewed the contracts for the JOC contractors effective August 15, 2012. With the approval of this July 2013 Board Report, the total amount spent to date as of July, 2013 will rise to \$6,235,494.

Total FY14: \$402,620

Charge to: Various Departments

Sources of Funds: Capital Fund

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

July 11, 2013 – Office of Administrative and Procurement Services – District Office