

31771
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 7, 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 \$3,143,704 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
Robe, Inc.	Daley College	Build-out LaSalle Bank Building to accommodate phone banking and hoteling space for CCC faculty and staff	Allow for housing of the Student Services call center and field personnel, reducing parking reimbursements and freeing up permanent space at other facilities	Build out in accordance with approved layout, replace all data and phone wiring, and create data connection to Daley College	\$439,402
FH Paschen	District Office	Construct Washburne Training and Serving Kitchen	Allows District to showcase the work product of Washburne students to a downtown audience	Complete build-out of space converting it into a kitchen and serving style cafe	\$480,305
AGAE Contractors	District Office	Complete construction and remodeling on the 10 th floor	Compliance with building and fire code issues, and creates more usable space	Remove and replace ceiling tiles, install sprinkler system, update IT wiring, and carpet	\$452,966

FH Paschen	District Office	Complete construction and remodeling on 13 th floor	Compliance with building and fire code issues, and creates more usable space	Remove and replace ceiling tiles, install sprinkler system, update IT wiring, and carpet	\$340,028
AGAE Contractors	Dawson Tech	Upgrade and renovate fitness center	Improved health and wellness for students and staff at Dawson Tech as part of City's Wellness Initiative	Build out space in accordance with approved plans improving ventilation, fire safety, and improved lighting	\$337,530
Star & Crest Decorating	District Office	Remove and replace damaged chiller condenser, prep and paint dock hallway and basement corridor, remove and replace basement flooring with nonslip concrete coating	Provide code compliance required cooling capacity, improve health and safety of students utilizing basement	Replace condenser to code, install new flooring in basement areas, paint dock lobby and hallway	\$272,167
UJAMAA Construction	Daley College	Theater Audio Visual (AV) renovation with new sound board and control panel	Update 30 year old infrastructure for events, rentals, productions, and lectures in the theater	Update electric, data, and wiring to support upgraded sound and lighting controls in theater, and install new control panel and board	\$250,000
AGAE Contractors	Wright College	Upgrade and renovate fitness center with new cardio area above the pool	Improved health and wellness for students and staff as part of the City's Wellness Initiative	Close off openings with glass, install power and data, provide ventilation to space, install exit door	\$222,660
UJAMAA Construction	Olive Harvey College	Theater Audio Visual (AV) renovation	Update 30 year old infrastructure for events, rentals, productions, and lectures in the theater	Update electric, data, and wiring to support upgraded sound and lighting controls in theater and engineer the system	\$175,000

Old Veterans Construction	Wright College	Replace cooling tower roof	Eliminate leaking in project interior spaces below	Remove existing roof, replace roof with 20 year warranty roof, add new decking around roof	\$126,936
Old Veterans Construction	Arturo Velasquez Institute	Demolish and Replace eight existing exterior doors	Elimination of security risks, energy loss and prevention of infestations	Remove existing doors and frames, install new doors, patch and finish affected areas	\$46,710

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 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 #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 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
Old Veterans <u>Arturo Velasquez Institute</u> Replace exterior doors	Old Veterans	MBE – 96%	Labor, materials and supervision
Star & Crest Decorating <u>District Office</u> Replace chiller condenser and flooring	Thermo Mechanical Star & Crest	MBE – 18% WBE – 77%	Mechanical Painting, prepping and Supervision
AGAE Contractors <u>Dawson Tech</u> Build out fitness center and furnish equipment	Conecta Architects Ideal Fitness Pace Systems PMJ Enterprises Terra Demolition Garrigan Const.	MBE – 5% MBE – 5% MBE – 2% MBE – 19% MBE – 1% WBE – 5%	Architect Flooring AV Equipment Fitness Equipment Demolition Carpentry
Robe, Inc <u>Daley College</u> Build-out LaSalle Bank Building	Mundo Electric Arch Enterprise QC UBM	MBE – 15% MBE – 9% WBE - 7% MBE – 6%	Electrical Architectural Flooring Painting
FH Paschen <u>District Office</u> 13 th Floor Code Repairs	DND Electric Durango Painting Gabe’s Installation Market Contracting Services Midwest Moving US Architectural Glass & Metal Valor Technologies	MBE - 18% MBE – 4% MBE – 5% MBE – 4% MBE – 3% MBE – 3% MBE – 3%	Electrical Painting Flooring Carpentry Moving Storefront system Demolition
Old Veterans <u>Wright College</u> Replace cooling tower roof	Old Veterans Cable Communications	MBE – 18% WBE – 2%	Labor, materials and supervision Electrical
FH Paschen <u>District Office</u> Construct Washburne Training and Serving Kitchen	Abitua Sewer Durango Painting Express Electric Market Contracting	MBE – 8% MBE – 2% MBE – 4%	Plumbing Painting Electrical

	Services US Architectural Glass & Metal Valor Technologies QC	MBE – 6% MBE – 2% MBE – 1% WBE – 1%	Carpentry Glass & Metal Demolition Ceramic Tile
UJAMAA <u>Olive Harvey College</u> Theater AV Renovation	Ujamaa	MBE – 9%	General
UJAMAA <u>Daley College</u> Theater AV Renovation	Ujamaa	MBE – 6%	General
AGAE Contractors <u>District Office</u> Remodeling 10 th Fl	Market Contracting Mundo Elect Profast Terra Demolition WE Bishop Garrigan Const. AD Floorcare Midco Electric	MBE – 11% MBE – 14% MBE - 4% MBE – 4% MBE – 13% WBE- 6% WBE – 1% WBE – 10%	Carpentry Electrical Fire Protection Demolition HVAC Carpentry Cleaning Electric Supplies
AGAE Contractors <u>Wright College</u> Build out fitness cardio center above pool	Conecta Architects Ideal Fitness Mundo Electric PMJ Enterprises Garrigan Const. AD Floorcare MBB Masonry Midco Electric	MBE – 2% MBE – 2% MBE – 5% MBE – 16% WBE - 1% WBE - 1% WBE – 3% WBE – 3%	Architect Flooring Electric Fitness Equipment Carpentry Cleaning Masonry Electric Supplies

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
Daley College	Build-out LaSalle Bank Building	Robe, Inc	\$439,402
District Office	Construct Washburne Serving and Training Kitchen	FH Paschen	\$480,305
District Office	Complete Renovation	AGAE Contractors	\$452,966
District Office	Build-out 13 th floor South End	FH Paschen	\$340,028
Dawson Tech	Fitness Center	AGAE Contractors	\$337,530
District Office	Replace chiller condenser	Star & Crest	\$272,167
Daley College	Theater AV Renovations	Ujamaa	\$250,000
Wright	Cardio Fitness Area	AGAE Contractors	\$222,660
Olive Harvey	Theater AV Renovations	Ujamaa	\$175,000
Wright College	Replace cooling tower roof	Old Veterans	\$126,936
AVI	Replace exterior doors	Old Veterans	\$46,710
	Total CCC JOC this report		\$3,143,704

The Board renewed the contracts for the JOC contractors effective August 15, 2012. With the approval of this March 2013 Board Report, the total amount spent to date as of March 1, 2013 will rise to \$5,833,874.

Total: \$3,143,704

Charge to: Administrative and Procurement Services

Sources of Funds: Capital and Grant Funds

Respectfully submitted,

Cheryl L. Hyman
Chancellor

March 7, 2013 – Office of Administrative and Procurement Services – District Office