

32086
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 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
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES

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 \$1,185,339 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
Robe, Inc.	Olive-Harvey College	Upgrade Women’s Locker room, repair plumbing, replace flooring	Supports the wellness and fitness initiatives of the District	Replace lockers, replace damaged doors, new floor tile, paint, clean shower areas, repair all plumbing	\$426,103
F.H. Paschen	Truman College	Renovate offices in the Wellness Center	Supports the mental health initiatives for faculty, staff and students	Prime, paint walls in office suite, replace carpet	\$120, 813
Construx, LLC.	South Chicago Learning Center (SCLC)	Repair sinking grounds by excavating exiting soil and providing new fill and grass	Eliminates safety concerns with uneven grounds	Remove existing soil, level grounds, bring in new fill, sod area	\$177, 663
Construx, LLC.	South Chicago Learning Center (SCLC)	Repair foundation leaks	Corrects water intrusion issue to protect the building asset	Inject epoxy into foundation cracks, replace flashing	\$82,919
Robe, Inc.	Arturo Velasquez Institute (AVI)	Build new fitness center and showers	Supports the wellness and fitness initiatives of the District	Demolition as necessary, create new bathrooms with showers, provide electric	\$281,726

				and data to space, new flooring and equipment	
Construx, LLC.	South Chicago Learning Center (SCLC)	Replace Entry and Vestibule Doors	Corrects wind and air infiltration issues with doors to protect building asset and for ADA compliance	Remove existing doors, replace with well-fit new doors, install electric opening devices in compliance with ADA code	\$96,115

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 six 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 periodically reviews the performance of the JOC Vendors for compliance with the District goals that each Vendor committed to as part of its contract with CCC. 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
Robe, Inc. <u>Olive-Harvey College</u> Upgrade Women’s Locker Room	Premier Plumbing UBM Virmac Q.C. Enterprises	MBE – 15% MBE – 5% MBE – 4% WBE – 9%	Plumbing Supplies Painting Metal doors Tile
FH Paschen <u>Truman College</u> Renovate Wellness Offices	Durango Painting Gabes Installation Market Contracting	MBE – 13% MBE – 17% MBE – 5%	Painting Carpet Carpentry
Construx, LLC <u>South Chicago Learning Center(SCLC)</u> Level Grounds	Construx, LLC. Briar Patch	MBE – 93% WBE – 7%	Landscaping/ Hauling
Construx, LLC <u>South Chicago Learning Center(SCLC)</u> Repair Foundation Cracks	Suaves Tristate Evergreen Supply	MBE- 22% MBE – 5% WBE - 7%	Tuck-pointing Metals Supplies
Robe, Inc. <u>Arturo Vasquez Institute(AVI)</u> Fitness Center & Showers	Fitness Experts Underland Architecture	MBE – 35% WBE – 4%	Equipment Glass
Construx, LLC <u>South Chicago Learning Center(SCLC)</u> New Entry and Vestibule Doors	Garza Electric Diamond Waste Cardenas Const Virmac Services Evergreen Supply	MBE – 5% MBE - 2% MBE – 10% MBE – 8% WBE – 7%	Electric Hauling Carpentry Metals Electric 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.

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
Olive-Harvey	Upgrade Women’s Locker Room 92015-5005031-70000-00000- 9005011406-580000	Robe, Inc	\$426,103
Truman	Renovate Wellness Offices 92015-4005031-70000-00000- 900401431-580000	FH Paschen	\$120,813
SCLC	Level Grounds 92015-5105031-70000-00000- 900511403-580000	Construx, LLC	\$177,663
SCLC	Repair Foundation Cracks 92015-5105031-70000-00000- 900511403-580000	Construx, LLC	\$82,919
AVI	Fitness Center and Showers 92015-6105301-70000-00000- 900611402-530000	Robe, Inc.	\$281,726
SCLC	New Entry and Vestibule Doors 92015-5105031-70000-00000- 900511402-580000	Construx, LLC	\$96,115
	Total CCC JOC this report		\$1,185,339

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 \$3,531,738.

Total: \$1,185,339

Charge to: Administrative and Procurement Services

Sources of Funds: Capital and Grant Funds

Respectfully submitted,

Cheryl L. Hyman
Chancellor

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