

32047

**ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 2, 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 not to exceed \$992,747 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	Replace water main and paint fencing around child day care. Replace all sod and any child care items disturbed with the replacement	Existing water main is deteriorating. This will ensure adequate water to OH and new TDL	Coordinate with OH to replace the water main from ring road to connection under child care. Paint child care fence when complete	\$260,040
AGAE Contractors	District Office	Correct the 5 th floor mechanical devices and install fire protection sprinklers on the entire floor	Brings the 5 th floor into code compliance	While floor is vacant, install sprinkler system and replace mechanical devices	\$402,527
FH Paschen	Malcolm X College	Perform all work necessitated by water service requirements	Allows work to continue in accordance with city's	Install new water service to existing building, repair sewer lines,	\$330,180

			underground water service requirements	prepare underground for data lines	
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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 consistently reviews compliance 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 noted herein 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> Replace Water Main	Premier Plumbing Sandoval Fencing Great Lakes Landscaping	MBE –13.85% MBE—1.35% WBE – 4.80%	Plumbing Supplies Landscaping
AGAE Contractors <u>District Office</u> 5 th Floor Mechanical and Sprinklers	Bishop Mechanical Mundo Premier Plumbing MJB Decorating	MBE – 20% MBE – 3% MBE – 2% WBE – 8%	HVAC work Electrical Fire Protection Supplies Painting
FH Paschen <u>Malcolm X College</u> Water line and sewer repairs	Katco Development Speedy Gonzalez	WBE – 12% MBE – 30%	Water service Sewers

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	Replace water main	Robe, Inc	\$260,040
District Office	5 th Floor mechanicals and sprinklers	AGAE Contractors	\$402,527
Malcolm X	Water line connection	FH Paschen	\$330,180
	Total CCC JOC this report		\$992,747

The Board approved the contracts for the JOC contractors effective September 1, 2013. With the approval of this September 2013 Board Report, the total amount spent to date as of September 1, 2013 will rise to \$2,347,399.

FINANCIAL:

Total: \$992,747

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY14: 5800-92015-00005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 2, 2013 – Office of Administrative and Procurement Services – District Office