

32245
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2014

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 \$2,575,043.26 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.

	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Old Veterans Construction	Truman College	Renovate 12 Bathrooms	To provide repair and make restrooms more accessible	Install new floors, wall finishes, ceilings, plumbing fixtures and dividers	\$442,933.28
Robe, Inc.	Olive-Harvey College	Refurbish men's locker room and shower	Upgrade mechanical systems for use by sports teams and fitness programs used by students and faculty	Replace all lockers, repair showers and fixtures, new partitions, paint, service exhaust fans, new flooring	\$475,712
Construx Inc.	Administrative Services	Build-out new office space for Inspector General's (IG) Office	To provide an independent office space for the IG Office	Private Office and interview rooms, conference room and reconfigured cubicles	\$ 120,000
UJAMMA	Kennedy-King College	Perform Door Repairs and Reconfiguration	Provide a more secure and better sealed facility	Door Repair and Replacement and new door addition	\$ 83,124.12

F.H. Paschen	Daley College	Campus irrigation system for trees and sports field and new planting to support transplanted trees	Protect significant investment and improvement of campus exterior space	Renovate and expand the current irrigation system - New deciduous and evergreen trees, shrubs and groundcover to finish work begun during Fall 2013	\$ 475,000
AGAE	Dawson Tech	New Marquee Sign , 2 nd Floor Signage and Entrance Concrete	Existing Sign in need of replacement; no signs are currently installed on second floor rooms and concrete at State Street door is heaving	New Marquee Sign, 2nd Floor Signage and Entrance Concrete	\$ 225,000
Old Veterans Construction	Dawson Tech	Exterior tuck pointing, caulking, insulated panel installation and painting	This effort will preserve the exterior brick facades and help to maintain the facility	Selected problem area exterior tuck pointing, paint on horizontal and vertical concrete frame	\$ 479,231.96
UJAMMA	Arturo Velasquez Institute (AVI)	Install Emergency Generator Relocated from Kennedy-King College	This effort will re-purpose a generator already owned by City Colleges for use on another campus	Re-purposed generator, fully installed and operational to support and back up AVI Campus	\$ 274,041.90

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	Certification	Trade
Old Veteran's Construction <u>Truman College</u> Bathroom Renovations	Old Veterans Const. Quantum Crossing Superior Flooring	MBE – 73.35% MBE—6.35% WBE – 7.04%	Carpentry Electrical Tile
Robe, Inc. <u>Olive-Harvey College</u> Locker room Renovations	Premier Plumbing Mundo Development Universal Asbestos UBM QC Enterprises	MBE – 11% MBE – 5% MBE – 5% MBE – 3% WBE – 5 %	Plumbing Supplies Electric Abatement Painting Tile
Construx <u>District Office</u> Inspector General Office Space Build-Out	Construx, JV RES Construction C & G Construction	MBE – 72% MBE – 21% WBE—7%	Carpentry Framing & Drywall Materials
UJAMMA <u>Kennedy-King College</u> Door Replacement and Reconfiguration	UJAMMA Phoenix Business Solutions	MBE – 63.33% WBE – 36.67%	Demolition, Carpentry, Doors and Hardware Electrical and Fire Alarm

F.H. Paschen <u>Daley College</u> Campus Landscape and Irrigation	Sanchez Construction Speedy Gonzalez	MBE – 4.81% MBE – 18.43%	Asphalt Demo, Excavation, Sewer
AGAE <u>Dawson Tech</u> New Marquee Sign2nd Floor Signage	PMJ Enterprises Mundo Development City Lights	MBE – 6.70% MBE – 18.48% WBE – 3.47 %	Concrete Electrical Electrical
Old Veterans Construction <u>Dawson Tech</u> Exterior Tuck-Pointing & Painting	Old Veterans Construction Abbey Supply Underland Architectural	MBE – 71.79% WBE - 4.17% WBE – 3.17%	Masonry/Caulking Material Supply Insulated Panel Install
UJAMMA <u>AVI</u> Install Emergency Generator	UJAMMA Trice Express (2 nd tier) Evergreen (2 nd tier)	MBE – 16.34% MBE—7.27% MBE—7.30 WBE – 10.95%	Demo, Painting Concrete Electrical supplies Electrical 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
Truman College	Renovate 12 Bathrooms	Old Veterans	\$ 485,000
Olive Harvey College	Renovate Men's Locker Room and Showers	Robe, Inc.	\$ 475,712
Administrative Services	Inspector General Office Space Build-Out	Construx	\$ 120,000
Kennedy-King	Door Repair and Reconfiguration	UJAMMA	\$ 88,124.12
Daley College	Campus Landscape and Irrigation	F.H. Paschen	\$ 475,000

Dawson Tech	New Marquee Sign , 2 nd Floor Signage and Entrance Concrete	AGAE	\$ 225,000
Dawson Tech	Exterior Tuck Pointing	Old Veterans	\$ 479,231.96
AVI	Install Emergency Generator	UJAMMA	\$ 274,041.90
	Total CCC JOC this report		\$ 2,575,043.26

The Board approved the contracts for the JOC contractors effective September 1, 2013. With the approval of this April 2014 Board Report, the total amount of capital funds committed as of April 3, 2014 will rise to \$10,695,131.16.

Total: \$ 2,575,043.26

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY14: 580000-92015-4005031-70000

580000-92015-5005031-70000

580000-92015-0005031-70000

580000-92015-1005031-70000

580000-92015-6005031-70000

580000-92015-1105031-70000

580000-92015-1105031-70000

580000-92015-6005031-70000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 3, 2014 – Office of Administrative and Procurement Services – District Office