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.

<table>
<thead>
<tr>
<th>USER</th>
<th>SCOPE</th>
<th>BENEFIT</th>
<th>DELIVERABLE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Old Veterans Construction</td>
<td>Truman College</td>
<td>Renovate 12 Bathrooms</td>
<td>To provide repair and make restrooms more accessible</td>
<td>Install new floors, wall finishes, ceilings, plumbing fixtures and dividers</td>
</tr>
<tr>
<td>Robe, Inc.</td>
<td>Olive-Harvey College</td>
<td>Refurbish men’s locker room and shower</td>
<td>Upgrade mechanical systems for use by sports teams and fitness programs used by students and faculty</td>
<td>Replace all lockers, repair showers and fixtures, new partitions, paint, service exhaust fans, new flooring</td>
</tr>
<tr>
<td>Construx Inc.</td>
<td>Administrative Services</td>
<td>Build-out new office space for Inspector General’s (IG) Office</td>
<td>To provide an independent office space for the IG Office</td>
<td>Private Office and interview rooms, conference room and reconfigured cubicles</td>
</tr>
<tr>
<td>UJAMMA</td>
<td>Kennedy-King College</td>
<td>Perform Door Repairs and Reconfiguration</td>
<td>Provide a more secure and better sealed facility</td>
<td>Door Repair and Replacement and new door addition</td>
</tr>
<tr>
<td>F.H. Paschen</td>
<td>Daley College</td>
<td>Campus irrigation system for trees and sports field and new planting to support transplanted trees</td>
<td>Protect significant investment and improvement of campus exterior space</td>
<td>Renovate and expand the current irrigation system - New deciduous and evergreen trees, shrubs and groundcover to finish work begun during Fall 2013</td>
</tr>
<tr>
<td>AGAE</td>
<td>Dawson Tech</td>
<td>New Marquee Sign, 2nd Floor Signage and Entrance Concrete</td>
<td>Existing Sign in need of replacement; no signs are currently installed on second floor rooms and concrete at State Street door is heaving</td>
<td>New Marquee Sign, 2nd Floor Signage and Entrance Concrete</td>
</tr>
<tr>
<td>Old Veterans Construction</td>
<td>Dawson Tech</td>
<td>Exterior tuck pointing, caulking, insulated panel installation and painting</td>
<td>This effort will preserve the exterior brick facades and help to maintain the facility</td>
<td>Selected problem area exterior tuck pointing, paint on horizontal and vertical concrete frame</td>
</tr>
<tr>
<td>UJAMMA</td>
<td>Arturo Velasquez Institute (AVI)</td>
<td>Install Emergency Generator Relocated from Kennedy-King College</td>
<td>This effort will re-purpose a generator already owned by City Colleges for use on another campus</td>
<td>Re-purposed generator, fully installed and operational to support and back up AVI Campus</td>
</tr>
</tbody>
</table>

**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:**

<table>
<thead>
<tr>
<th>Vendor/Project</th>
<th>M/WBE Vendor</th>
<th>Certification</th>
<th>Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Old Veteran's Construction</strong></td>
<td>Old Veterans Const. Quantum Crossing Superior Flooring</td>
<td>MBE – 73.35%</td>
<td>Carpentry Electrical</td>
</tr>
<tr>
<td>Truman College</td>
<td></td>
<td>MBE—6.35%</td>
<td>Electrical</td>
</tr>
<tr>
<td>Bathroom Renovations</td>
<td></td>
<td>WBE – 7.04%</td>
<td>Tile</td>
</tr>
<tr>
<td><strong>Robe, Inc.</strong></td>
<td>Premier Plumbing Mundo Development Universal Asbestos UBM QC Enterprises</td>
<td>MBE – 11%</td>
<td>Plumbing Supplies Electric</td>
</tr>
<tr>
<td>Olive-Harvey College</td>
<td></td>
<td>MBE – 5%</td>
<td>Abatement Painting</td>
</tr>
<tr>
<td>Locker room Renovations</td>
<td></td>
<td>MBE – 5%</td>
<td>Painting Tile</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MBE – 3%</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>WBE – 5%</td>
<td></td>
</tr>
<tr>
<td><strong>Construx</strong></td>
<td>Construx, JV RES Construction C &amp; G Construction</td>
<td>MBE – 72%</td>
<td>Carpentry Framing &amp; Drywall</td>
</tr>
<tr>
<td>District Office</td>
<td></td>
<td>MBE – 21%</td>
<td>Materials</td>
</tr>
<tr>
<td>Inspector General Office</td>
<td></td>
<td>WBE—7%</td>
<td></td>
</tr>
<tr>
<td>Space Build-Out</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>UJAMMA</strong></td>
<td>UJAMMA Phoenix Business Solutions</td>
<td>MBE – 63.33%</td>
<td>Demolition Carpentry</td>
</tr>
<tr>
<td>Kennedy-King College</td>
<td></td>
<td>WBE – 36.67%</td>
<td>Doors and Hardware</td>
</tr>
<tr>
<td>Door Replacement and</td>
<td></td>
<td></td>
<td>Electrical and Fire</td>
</tr>
<tr>
<td>Reconfiguration</td>
<td></td>
<td></td>
<td>Alarm</td>
</tr>
</tbody>
</table>
F.H. Paschen  
Daley College  
Campus Landscape and Irrigation  
Sanchez Construction  
Speedy Gonzalez  
MBE – 4.81%  
MBE – 18.43%  
Asphalt Demo, Excavation, Sewer  
AGAE  
Dawson Tech  
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  
Dawson Tech  
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  
AVI  
Install Emergency Generator  
UJAMMA  
Trice Express (2\textsuperscript{nd} tier)  
Evergreen (2\textsuperscript{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:  
<table>
<thead>
<tr>
<th>School</th>
<th>Project Description</th>
<th>Vendor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Truman College</td>
<td>Renovate 12 Bathrooms</td>
<td>Old Veterans</td>
<td>$ 485,000</td>
</tr>
<tr>
<td>Olive Harvey College</td>
<td>Renovate Men’s Locker Room and Showers</td>
<td>Robe, Inc.</td>
<td>$ 475,712</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>Inspector General Office Space Build-Out</td>
<td>Construx</td>
<td>$ 120,000</td>
</tr>
<tr>
<td>Kennedy-King</td>
<td>Door Repair and Reconfiguration</td>
<td>UJAMMA</td>
<td>$ 88,124.12</td>
</tr>
<tr>
<td>Daley College</td>
<td>Campus Landscape and Irrigation</td>
<td>F.H. Paschen</td>
<td>$ 475,000</td>
</tr>
</tbody>
</table>
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