

**32184**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**FEBRUARY 6, 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**

**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 \$1,617,248 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.

<b>VENDOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
<b>Construx</b>	Daley College	Install 100 kw of solar panels	Improves energy efficiency and provides a learning tool for the students	Prepare roof, install panels, install safety railings	\$472,117 (Grant Partially Funded by IGEN - \$245,000)
<b>Construx</b>	Kennedy-King College	Rehab Green Roof with roof cleaning, new underlayment, and plantings	Secures roofing membrane and improves plant coverage	Remove/dispose of underlayment, clean roof and drains, install root barrier, increase plant coverage	\$428,129
<b>Old Veterans Construction</b>	Truman College	Existing Auditorium Rehabilitation	Enables the utilization of an existing and potentially high quality auditorium and lecture space.	A safe, accessible and conducive auditorium with nearly 250 seats	\$485,000
<b>Old Veterans Construction</b>	Wright College	Pool Sump Pump Replacement	Enable the utilization of an existing and potentially high quality swimming	Uninterrupted use of a well-utilized and maintained, existing swimming pool facility	\$24,832 (Reporting Only)

			pool facility		
<b>Old Veterans Construction</b>	West Side Learning Center	Over-Flow Parking Improvements	To enable the expanded use of the facility to accommodate greater utilization	Thirty five additional, overflow parking spaces	\$18,189 (Reporting Only)
<b>Ujamaa</b>	Arturo Velasquez Institute	Resurface Concrete Floor	Enhances instructors/ students' academic experience within the facility	Resurface protective epoxy coating in three electricians workshop areas	\$152,601
<b>Ujamaa</b>	West Side Learning Center	Paint Interior of Facility	Improves student and staff experience within the facility	Paint interior hallways and select classrooms	\$36,380

**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:**

<b>Vendor/Project</b>	<b>M/WBE Vendor</b>	<b>Certification</b>	<b>Trade</b>
<b>Construx</b> <u>Daley College</u> Install solar panels	Construx, LLC Evergreen Supply Co.	MBE – 25.9% WBE – 7.4%	Project oversight/ Roof Handrails & walkway Electrical building materials
<b>Construx</b> <u>Kennedy-King College</u> Rehab Green Roof	Construx, LLC Christy Webber & Co.	MBE – 25.3% WBE – 74.7%	Project Oversight Landscaping Services
<b>Old Veterans Construction</b> <u>Truman College</u> Auditorium Rehabilitation	Martinez Frogs Inc Old Veteran Lake County Carthage	MBE – 16% MBE – 71% WBE – 13%	Concrete Carpentry & Masonry Waste Hauling
<b>Old Veterans Construction</b> <u>Wright College</u> Pool Sump Replacement	Old Veteran	MBE – 20%	Project Oversight and Management
<b>Old Veterans Construction</b> <u>West Side Learning Center</u> Overflow Parking Improvements	Old Veteran Martinez Frogs Inc	MBE – 64% MBE – 36% WBE – 0%	Concrete & Supervision Waste Hauling
<b>Ujamaa</b> <u>Arturo Velasquez Institute</u> Resurface Concrete Floors	Ujamaa	MBE-51.5%	Demo & Protection
<b>Ujamaa</b> <u>Westside Learning Center</u> Paint Facility	Ujamaa  Calumet Decorating	MBE-5.23%  WBE- 94.7%	Demo, Flooring and General Requirements Patching & Painting

**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:**

<b>School</b>	<b>Project Description</b>	<b>Vendor</b>	<b>Amount</b>
Daley College	Install solar panels	Construx	\$ 472,117
Kennedy-King	Rehab Green Roof	Construx	\$ 428,129
Truman College	Existing Auditorium Rehabilitation	Old Veterans Cons.	\$ 485,000
Wright College	Pool Sump Pump Replacement	Old Veterans Cons.	\$ 24,832
West Side L.C.	Overflow Parking Rehabilitation	Old Veterans Cons	\$ 18,189
AVI	Resurface Concrete Floor	UJAMAA	\$ 152,601
West Side L.C.	Paint Interior of Facility	UJAMAA	\$ 36,380
	<b>Total CCC JOC this report</b>		<b>\$ 1,617,248</b>

The Board approved the contracts for the JOC contractors effective September 1, 2013. With the approval of this February 2014 Board Report, the total amount of capital funds committed as of February 6, 2014 will rise to \$6,948,018.

**Total:** \$1,617,248

**Charge to:** Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**FY14:** 580000-92015-6005031-70000  
 580000-92015-1005031-70000  
 580000-92015-4005031-70000  
 580000-92015-7005031-70000  
 580000-92015-3105031-70000  
 580000-92015-6105031-70000  
 580000-92015-3105031-70000

**Respectfully submitted,**

**Cheryl L. Hyman**  
**Chancellor**

**February 6, 2014 – Office of Administrative and Procurement Services – District Office**