

32156
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JANUARY 9, 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 \$1,799,032 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
Ujamaa	Dawson Tech	Tile and paint 3 rd floor	Provide preventive measures to remove cracked tiles.	Remove and replace all tile with VCT, prep walls and paint with colors to match other floors	\$130,904
Ujamaa	Arturo Velasquez Institute (AVI)	Convert Storage Room 2218A to classroom	Supports Career Readiness, ESL, GSD, Adult Ed and Continuing Ed Operations	Cut new doorway, upgrade ventilation, carpet, paint and technology upgrades	\$100,230
Construx, LLC.	Daley College	Refurbish maintenance closets and address building code compliance within the building	Bring 12 janitor closets within code compliance with improved spaces for cleaning supplies and work areas	Remove and replace ceilings, sinks, lights, and floors. Paint all walls.	\$88,943
Old Veterans Construction	Olive-Harvey	Construct storage garage to match new building	Creates space to store equipment and flammables	Construct garage on slab to match new building. Re-	\$349,714

			away from the main building for safety of the occupants	use electric heating units from building 2	
Construx, LLC.	Daley College	Replace Sump Pumps in the pool pump room	Existing pumps have failed and are in need of replacement for proper operation of the pool	Remove and replace existing pumps	\$65,159
Old Veterans Construction	Dawson Tech	Refurbish 3 rd floor Shop Offices to meet updated Building Code	Remedies code deficiencies and improves the academic experience	Remove and replace ceilings, lighting and flooring. Modify sprinklers and ductwork.	\$25,932
AGAE Contractors	District Office	Phase III of the 5 th Floor renovation for City Building & Fire Code compliance	Provides proper ADA accessibility, electrical and data power	Remove and replace ceilings, lighting, walls, doors, carpet, electric, data and paint space.	\$391,385
F.H. Paschen	District Office	Phase I of the 12 th Floor renovation for City Building & Fire Code compliance	Mechanical and code compliance portion of the project that will resolve code issues with fire protection and space temperature issues	Remove and replace all ceilings, VAV boxes, seal ductwork, tie VAVs into radiator heat, connect all to controls system, install fire sprinklers	\$495,928
Ujamaa	Kennedy-King College	Renovate spaces for Washburne work spaces	Provides administration space so the Washburne students can be better served	Build-out storage space with walls, ceilings, electric, data, carpet and paint	\$150,837

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
Ujamaa <u>Dawson Tech</u> Tile and paint 3 rd floor	Ujamaa Const Valor Tech Superior Flooring	MBE – 34% MBE – 18% WBE – 30%	General work Abatement Flooring
Ujamaa <u>Arturo Velasquez Institute</u> Convert storage room to classroom	Ujamaa Const Pace Systems National Painting	MBE – 24% MBE – 32% WBE – 7%	General work Electric and AV Painting
Construx LLC. <u>Daley College</u> Refurbish janitor closets	Garza Electric Rocha Plumbing Evergreen Supply	MBE – 14% MBE – 19% WBE – 9%	Electric Plumbing Construction Materials

Old Veterans <u>Olive-Harvey College</u> Construct storage garage	Martinez Frogs Inc Old Veteran Lake County Carthage	MBE – 16% MBE – 71% WBE – 13%	Concrete Carpentry & Masonry Waste Hauling
Construx LLC. <u>Daley College</u> Replace pool sump pumps	Connecta C & G Supply	MBE- 28% WBE – 7%	Design Construction Materials
Old Veterans <u>Dawson Tech</u> Refurbish 3 rd floor shop offices	Quantum Crossings Old Veterans Abby Supply	MBE- 18% MBE – 33% WBE – 6%	Electric Carpentry Construction Materials
AGAE <u>District Office</u> Phase III 5 th floor improvements	Market Contracting Mundo Dev Terra Demo A D Floors Garrigan Const	MBE – 9% MBE – 18% MBE – 4% WBE – 1% WBE – 8%	Ceilings Electrical Demolition Cleaning Carpentry
FH PASCHEN <u>District Office</u> Phase I 12 th floor mechanicals	Qu-Bar Valor Tech Cable Communications	MBE – 37% MBE -2% WBE – 26%	HVAV Ceiling Demo Electrical
UJAMAA <u>Kennedy-King College</u> C2C offices	Ujamaa National Painting	MBE – 25% WBE – 7%	Carpentry 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:

School	Project Description	Vendor	Amount
Dawson Tech	Tile and paint 3 rd Floor	Ujamaa	\$130,904
AVI	Convert storage room to classroom	Ujamaa	\$100,230
Daley College	Refurbish janitor closets	Construx, LLC	\$88,943
Olive-Harvey College	Construct storage garage	Old Veterans	\$349,714

Daley College	Replace pool sump pumps	Construx,LLC	\$65,159
Dawson Tech	Refurbish shop offices	Old Veterans	\$25,932
District Office	Phase III 5 th floor improvements	AGAE	\$391,385
District Office	Phase I 12 th floor mechanicals	FH Paschen	\$495,928
Kennedy-King College	Washburne renovations	Ujamaa	\$150,837
	Total CCC JOC this report		\$1,799,032

The Board approved the contracts for the JOC contractors effective September 1, 2013. With the approval of this January 2014 Board Report, the total amount of capital funds committed as of January, 2014 will rise to \$5,330,770.

Total: \$1,799,032

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY14: 580000-92015-1105031-70000
580000-92015-6105031-70000
580000-92015-6005031-70000
580000-92015-5005031-70000
580000-92015-6005031-70000
580000-92015-1105031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

January 9, 2014 – Office of Administrative and Procurement Services – District Office