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.

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>USER</th>
<th>SCOPE</th>
<th>BENEFIT</th>
<th>DELIVERABLE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ujamaa</td>
<td>Dawson Tech</td>
<td>Tile and paint 3rd floor</td>
<td>Provide preventive measures to remove cracked tiles.</td>
<td>Remove and replace all tile with VCT, prep walls and paint with colors to match other floors</td>
<td>$130,904</td>
</tr>
<tr>
<td>Ujamaa</td>
<td>Arturo Velasquez Institute (AVI)</td>
<td>Convert Storage Room 2218A to classroom</td>
<td>Supports Career Readiness, ESL, GSD, Adult Ed and Continuing Ed Operations</td>
<td>Cut new doorway, upgrade ventilation, carpet, paint and technology upgrades</td>
<td>$100,230</td>
</tr>
<tr>
<td>Construx, LLC.</td>
<td>Daley College</td>
<td>Refurbish maintenance closets and address building code compliance within the building</td>
<td>Bring 12 janitor closets within code compliance with improved spaces for cleaning supplies and work areas</td>
<td>Remove and replace ceilings, sinks, lights, and floors. Paint all walls.</td>
<td>$88,943</td>
</tr>
<tr>
<td>Old Veterans Construction</td>
<td>Olive-Harvey</td>
<td>Construct storage garage to match new building</td>
<td>Creates space to store equipment and flammables</td>
<td>Construct garage on slab to match new building. Re-</td>
<td>$349,714</td>
</tr>
<tr>
<td>Contractor</td>
<td>Location</td>
<td>Project Details</td>
<td>Benefits</td>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td>-----------</td>
<td>----------</td>
<td>-----------------</td>
<td>----------</td>
<td>-------</td>
<td></td>
</tr>
<tr>
<td>Construx, LLC.</td>
<td>Daley College</td>
<td>Replace Sump Pumps in the pool pump room</td>
<td>Existing pumps have failed and are in need of replacement for proper operation of the pool</td>
<td>Remove and replace existing pumps</td>
<td>$65,159</td>
</tr>
<tr>
<td>Old Veterans Construction</td>
<td>Dawson Tech</td>
<td>Refurbish 3rd floor Shop Offices to meet updated Building Code</td>
<td>Remedies code deficiencies and improves the academic experience</td>
<td>Remove and replace ceilings, lighting and flooring. Modify sprinklers and ductwork.</td>
<td>$25,932</td>
</tr>
<tr>
<td>AGAE Contractors</td>
<td>District Office</td>
<td>Phase III of the 5th Floor renovation for City Building &amp; Fire Code compliance</td>
<td>Provides proper ADA accessibility, electrical and data power</td>
<td>Remove and replace ceilings, lighting, walls, doors, carpet, electric, data and paint space.</td>
<td>$391,385</td>
</tr>
<tr>
<td>F.H. Paschen</td>
<td>District Office</td>
<td>Phase I of the 12th Floor renovation for City Building &amp; Fire Code compliance</td>
<td>Mechanical and code compliance portion of the project that will resolve code issues with fire protection and space temperature issues</td>
<td>Remove and replace all ceilings, VAV boxes, seal ductwork, tie VAVs into radiator heat, connect all to controls system, install fire sprinklers</td>
<td>$495,928</td>
</tr>
<tr>
<td>Ujamaa</td>
<td>Kennedy-King College</td>
<td>Renovate spaces for Washburne work spaces</td>
<td>Provides administration space so the Washburne students can be better served</td>
<td>Build-out storage space with walls, ceilings, electric, data, carpet and paint</td>
<td>$150,837</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:

<table>
<thead>
<tr>
<th>Vendor/Project</th>
<th>M/WBE Vendor</th>
<th>Certification</th>
<th>Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ujamaa</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dawson Tech</td>
<td>Ujamaa Const</td>
<td>MBE – 34%</td>
<td>General work</td>
</tr>
<tr>
<td>Tile and paint 3rd floor</td>
<td>Valor Tech</td>
<td>MBE – 18%</td>
<td>Abatement</td>
</tr>
<tr>
<td></td>
<td>Superior Flooring</td>
<td>WBE – 30%</td>
<td>Flooring</td>
</tr>
<tr>
<td><strong>Ujamaa</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arturo Velasquez Institute</td>
<td>Ujamaa Const</td>
<td>MBE – 24%</td>
<td>General work</td>
</tr>
<tr>
<td>Convert storage room to classroom</td>
<td>Pace Systems</td>
<td>MBE – 32%</td>
<td>Electric and AV</td>
</tr>
<tr>
<td></td>
<td>National Painting</td>
<td>WBE – 7%</td>
<td>Painting</td>
</tr>
<tr>
<td><strong>Construx LLC.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Daley College</td>
<td>Garza Electric</td>
<td>MBE – 14%</td>
<td>Electric</td>
</tr>
<tr>
<td>Refurbish janitor closets</td>
<td>Rocha Plumbing</td>
<td>MBE – 19%</td>
<td>Plumbing</td>
</tr>
<tr>
<td></td>
<td>Evergreen Supply</td>
<td>WBE – 9%</td>
<td>Construction Materials</td>
</tr>
</tbody>
</table>
**Old Veterans**

**Olive-Harvey College**
- Construct storage garage
- Martinez Frogs Inc
- Old Veteran
- Lake County
- Carthage
- MBE – 16%
- MBE – 71%
- WBE – 13%
- Concrete
- Carpentry & Masonry
- Waste Hauling

**Construx LLC.**

**Daley College**
- Replace pool sump pumps
- Connecta
- C & G Supply
- MBE – 28%
- WBE – 7%
- Design
- Construction Materials

**Old Veterans**

**Dawson Tech**
- Refurbish 3rd floor shop offices
- Quantum Crossings
- Old Veterans
- Abby Supply
- MBE – 18%
- MBE – 33%
- WBE – 6%
- Electric
- Carpentry
- Construction Materials

**AGAE**

**District Office**
- Phase III 5th 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**

**District Office**
- Phase I 12th floor mechanicals
- Qu-Bar
- Valor Tech
- Cable
- Communications
- MBE – 37%
- MBE – 2%
- WBE – 26%
- HVAC
- Ceiling Demo
- Electrical

**UJAMAA**

**Kennedy-King College**
- 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:**

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