

**32348**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**JULY 10, 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 \$1,195,668.14 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>UJAMMA</b>	Arturo Velasquez Institute AVI 1416	Replacement of carpeting in 28,000 sq. ft. of the facility	Eliminates tripping hazards, replaces worn carpet and improves sound control	Removal of existing carpet and floor preparation to receive new carpeting	\$ 183,061.92
<b>UJAMMA</b>	Dawson Technical Institute DT1414	Sealing of parking lot and performing isolated repairs on holes and low spots.	Closes and seals cracks to prevent further freeze thaw damage	5,710 square feet of asphalt repair, replacement and sealing	\$ 86,971.62
<b>UJAMMA</b>	Dawson Technical Institute DT1412	Renovate existing overhead wire training facility	To refresh currently worn instructional space and eliminate low spots and bury exposed conduit	Replaced worn asphalt pavement and direct bury conduit	\$ 35,171.88
<b>AGAE</b>	District Office DO1316	Replace steam condensate traps at each floor, hot water heater and condensate pump	Replacement of traps and pumps to restore utility and efficiency to heating system	Replaced condensate traps at each floor, new condensate pump and hot water tank	\$ 485,936.72
<b>Robe Construction</b>	Kennedy-King College KK1325	Relocate existing entrance doors to accommodate access control.	Provides better accessibility and campus security	Reconfiguration of 3 existing vestibules to gain more space	\$ 330,649.33

<p><b>Construx LLC SC1304</b></p> <p>Correcting vendor name from Board Report #32315 adopted 6-5-14</p>	<p>South Chicago Learning Center</p>	<p>Extend existing wrought iron security fence to more effectively secure campus space</p>	<p>Provide more effective area enclosure of existing fence to better ensure safety and security</p>	<p>Repair, rehabilitate and extend fence and curb</p>	<p>\$ 73,877*</p>
---	--------------------------------------	--	---	---	-------------------

**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>UJAMMA</b> <u>Arturo Vasquez Institute</u> Carpeting Replacement	UJAMMA Construction Superior Floor Covering	MBE – 17.31% WBE – 73.60%	Demo & Supervision Flooring Installation
<b>UJAMMA</b> <u>Dawson Technical Institute</u> Parking Lot Upgrade	UJAMMA Construction	MBE – 24.15%	GC
<b>UJAMMA</b> <u>Dawson Technical Institute</u> Com Ed Lot Renovation	UJAMMA Construction	MBE – 25.59%	GC
<b>AGAE</b> <u>District Office</u> Heating System Repairs	MZI Building Services C & G Construction AD Floorcare All Tech Energy	MBE – 25% WBE – 1.23% WBE—4.94 WBE—1.11%	Mechanical Work Mechanical Supplies Cleaning Mechanical Supplies
<b>Robe Construction</b> <u>Kennedy-King College</u> Reconfigure Three Entrances	Pace Systems Underland Architectural	MBE –26.61% WBE –9.07%	Turnstiles Curtain Wall
<b>Construx LLC</b> <u>South Chicago Learning Center</u> Fence Extension and Curb Replacement	Conecta RES Construction C & G Construction Luise, Inc. Clean & Sparkle	MBE—10.02% MBE—23.63% WBE—3.25% WBE—1.35% WBE—3.38%	Project Management Drywall Repair Construction Materials Hauling Cleaning

**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
Arturo Vasquez Inst.	Carpet and floor covering replacement	UJAMMA	\$ 183,061.92
Dawson Tech.	Parking Lot Upgrade	UJAMMA	\$ 86,971.62
Dawson Tech.	Com Ed. Training Lot Rehabilitation	UJAMMA	\$ 35,171.88
District Office	Condensate Pump and Trap Replacement	AGAE	\$ 485,936.72
Kennedy King College	Door way Reconfiguration	Robe Construction	\$ 330,649.33
SSLC	Fence Extension and Curb Replacement	Construx LLC	\$73,877.00
	<b>Total CCC JOC this report</b>		<b>\$1,195,668.14</b>

The Board approved the contracts for the JOC contractors effective December 1, 2013. With the approval of this July 2014 Board Report, the total amount of capital funds committed as of July 10, 2014 will rise to \$19,849,919.63.

**Total:** \$1,195,668.14

**Charge to:** Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**FY14-15:** 580000-92015-4005031-70000  
580000-92015-6105031-70000  
580000-92015-1105031-70000  
580000-92015-1105031-70000  
580000-92015-0005031-70000  
580000-92015-1005031-70000  
580000-92015-5105031-70000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**July 10, 2014 – Office of Administrative and Procurement Services – District Office**