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 $2,693,800 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>Old Veterans</td>
<td>Arturo Velasquez</td>
<td>Repair and replace existing sidewalk pavers.</td>
<td>To provide a safe pedestrian walking surface at areas prone to paver breakage.</td>
<td>Repair and replace existing paver with more durable pavers at key areas as design accent. New pavers will be less prone and exposed to breakage.</td>
<td>$106,121</td>
</tr>
<tr>
<td>Construction</td>
<td>Institute AVI1302</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGAE HW1423</td>
<td>Harold Washington</td>
<td>Elevator Machine Room, Book room shelving and 1st &amp; 2nd floor level office build-outs.</td>
<td>The cooled elevator machine room will promote equipment longevity, security and related work address office space needs and efficiency.</td>
<td>New secure and cooled elevator machine room, better space build-outs and security dividers, walls and doors.</td>
<td>$439,008</td>
</tr>
<tr>
<td>Company</td>
<td>Location</td>
<td>Project Description</td>
<td>Benefits</td>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td>-------------------------</td>
<td>---------------------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------</td>
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<td></td>
</tr>
<tr>
<td>Construx Inc. LLC1401</td>
<td>Lakeview Learning Center</td>
<td>Repair foundation and replace existing VCT in damaged floors.</td>
<td>Will preserve life of structure with repair and stabilization of existing foundation</td>
<td>$319,087</td>
<td></td>
</tr>
<tr>
<td>F.H. Paschen OH1438</td>
<td>Olive-Harvey College</td>
<td>Campus irrigation system for trees and sports field and new plantings to support and preserve significant green space investment.</td>
<td>Provide a system to maintain the green spaces and sports field and campus exterior space.</td>
<td>$316,048</td>
<td></td>
</tr>
<tr>
<td>Old Veterans Construction OH1336.01</td>
<td>Olive-Harvey College</td>
<td>Soil Remediation and Foundation Stabilization related to structural footings and slab support</td>
<td>Improve the soil condition and footings amendments to stable ground conditions for construction.</td>
<td>$148,647</td>
<td></td>
</tr>
<tr>
<td>F.H. Paschen SC1304</td>
<td>South Chicago Learning Center</td>
<td>Extend existing wrought iron security fence to more effectively secure campus space.</td>
<td>Provide more effective area enclosure of existing fence to better ensure safety and security.</td>
<td>$73,877</td>
<td></td>
</tr>
<tr>
<td>Old Veterans Construction TR1436</td>
<td>Truman College</td>
<td>Rehab of Student Bathroom Overhaul-Northwest Quadrant. Complete overhaul of Public bathrooms on all floors within this area of the main building.</td>
<td>Improve condition of bathrooms in Northwest Quadrant for students, staff and faculty.</td>
<td>$482,724</td>
<td></td>
</tr>
<tr>
<td>F.H. Paschen TR1435</td>
<td>Truman College</td>
<td>Construction of a Gateway Plaza space adjacent to the Wilson Avenue Campus entrance for student safety, interaction and utilization.</td>
<td>Provide clear delineation between Campus Space and Public Sidewalk as well as much needed exterior campus space for student study, instruction and interaction.</td>
<td>$394,630</td>
<td></td>
</tr>
<tr>
<td>Robe Construction TR1334.1</td>
<td>Truman College</td>
<td>Renovate main lobby area to create useable meeting and learning space for students</td>
<td>Provides a space for students to gather, learn and study individually or in groups to support C2C initiatives.</td>
<td>Install power and data to support a variety of electronic devices, brighten space and provide new furniture.</td>
<td>$ 413,658</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></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AVI</td>
<td>Old Veterans Cons.</td>
<td>MBE – 26.40%</td>
<td>Supervision and Project</td>
</tr>
<tr>
<td>Sidewalk Paver Repair and Replacement</td>
<td>Chicago Exteriors</td>
<td>WBE – 73.60%</td>
<td>Coordination Paver Replacement</td>
</tr>
<tr>
<td><strong>AGAE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Harold Washington College</td>
<td>A &amp; H Mechanical</td>
<td>MBE—22.89%</td>
<td>Plumbing</td>
</tr>
<tr>
<td>Office Build-Outs and Security Window</td>
<td>Market Contracting</td>
<td>MBE—5.08%</td>
<td>Carpentry</td>
</tr>
<tr>
<td></td>
<td>CT Mechanical</td>
<td>WBE—10.96%</td>
<td>HVAC</td>
</tr>
<tr>
<td><strong>Construx Inc.</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lake View Learning Center</td>
<td>Conecta</td>
<td>MBE—9.40%</td>
<td>Project Management</td>
</tr>
<tr>
<td>Foundation Repair</td>
<td>RES Construction</td>
<td>MBE—9.40%</td>
<td>Drywall Repair</td>
</tr>
<tr>
<td></td>
<td>C &amp; G Construction</td>
<td>WBE—4.51%</td>
<td>Construction Materials</td>
</tr>
<tr>
<td></td>
<td>Luise, Inc.</td>
<td>WBE—0.94</td>
<td>Hauling</td>
</tr>
<tr>
<td></td>
<td>Clean &amp; Sparkle</td>
<td>WBE—1.57%</td>
<td>Cleaning</td>
</tr>
<tr>
<td><strong>F.H. Paschen</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Olive-Harvey College</td>
<td>Briar Patch Landscaping</td>
<td>MBE—4.75%</td>
<td>Landscaping</td>
</tr>
<tr>
<td>South Campus Irrigation System</td>
<td>RAD Electric</td>
<td>MBE—1.63%</td>
<td>Electrical</td>
</tr>
<tr>
<td></td>
<td>The Force Development</td>
<td>MBE—7.91%</td>
<td>Site</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Restoration/Concrete</td>
</tr>
<tr>
<td><strong>Old Veteran’s Construction</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Olive-Harvey College</td>
<td>Old Veterans Cons.</td>
<td>MBE—29.03%</td>
<td>Supervision/Carpentry</td>
</tr>
<tr>
<td>Foundation Stabilization</td>
<td>Martinez Frogs</td>
<td>MBE—57.86%</td>
<td>Excavation/Hauling</td>
</tr>
<tr>
<td></td>
<td>Chicago Crushing</td>
<td>WBE—8.07%</td>
<td>Hauling</td>
</tr>
<tr>
<td><strong>F.H. Paschen</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>South Chicago Learning Center</td>
<td>Conecta</td>
<td>MBE—10.02%</td>
<td>Project Management</td>
</tr>
<tr>
<td>Fence Extension and Curb Replacement</td>
<td>RES Construction</td>
<td>MBE—23.63%</td>
<td>Drywall Repair</td>
</tr>
<tr>
<td></td>
<td>C &amp; G Construction</td>
<td>WBE—3.25%</td>
<td>Construction Materials</td>
</tr>
<tr>
<td></td>
<td>Luise, Inc.</td>
<td>WBE—1.35%</td>
<td>Hauling</td>
</tr>
<tr>
<td></td>
<td>Clean &amp; Sparkle</td>
<td>WBE—3.38%</td>
<td>Cleaning</td>
</tr>
<tr>
<td><strong>Old Veterans Construction</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Truman College</td>
<td>Old Veterans Cons.</td>
<td>MBE – 73.35%</td>
<td>Carpentry</td>
</tr>
<tr>
<td>Student Bathroom Overhaul-Northwest Quadrant</td>
<td>Quantum Crossing</td>
<td>MBE – 6.35%</td>
<td>Electrical</td>
</tr>
<tr>
<td></td>
<td>Superior Flooring</td>
<td>WBE – 7.04%</td>
<td>Tile</td>
</tr>
<tr>
<td><strong>F.H. Paschen</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Truman College</td>
<td>Briarpatch Landscaping</td>
<td>MBE—6.34</td>
<td>Landscaping</td>
</tr>
<tr>
<td>Wilson Avenue Campus Gateway Plaza</td>
<td>Fence Connection</td>
<td>MBE—6.34%</td>
<td>Fence &amp; Trellis</td>
</tr>
<tr>
<td></td>
<td>RAD Electric</td>
<td>MBE—1.27%</td>
<td>Electrical</td>
</tr>
<tr>
<td></td>
<td>Sandsmith Masonry</td>
<td>MBE—2.28%</td>
<td>Limestone caps</td>
</tr>
<tr>
<td></td>
<td>The Force Development</td>
<td>MBE—5.07%</td>
<td>Concrete</td>
</tr>
<tr>
<td></td>
<td>CR Schmidt</td>
<td>WBE—19.01%</td>
<td>Retaining Walls</td>
</tr>
<tr>
<td><strong>Robe Construction</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Truman College</td>
<td>Market Contracting</td>
<td>MBE—8.46%</td>
<td>Framing</td>
</tr>
<tr>
<td>Lobby Rehabilitation</td>
<td>Mundo Development</td>
<td>MBE—12.09%</td>
<td>Electrical</td>
</tr>
<tr>
<td></td>
<td>Sandoval Fences</td>
<td>MBE—0.97%</td>
<td>Metal Fabrication</td>
</tr>
<tr>
<td></td>
<td>QC Enterprises</td>
<td>WBE—3.64%</td>
<td>Carpet Tile</td>
</tr>
</tbody>
</table>
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>AVI</td>
<td>Sidewalk Paver Repair and Replacement</td>
<td>Old Veterans</td>
<td>$106,121</td>
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<td>AGAE</td>
<td>$439,008</td>
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<tr>
<td>Lakeview Learning Center</td>
<td>Foundation Stabilization – VCT Replacement</td>
<td>Construx</td>
<td>$319,087</td>
</tr>
<tr>
<td>Olive-Harvey College</td>
<td>South Campus Irrigation System</td>
<td>F.H. Paschen</td>
<td>$316,048</td>
</tr>
<tr>
<td></td>
<td>Foundation Stabilization</td>
<td>Old Veterans</td>
<td>$148,647</td>
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<tr>
<td>SSLC</td>
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<td>F.H. Paschen</td>
<td>$73,877</td>
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<td>$482,724</td>
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<tr>
<td></td>
<td>Wilson Avenue Campus Gateway Plaza</td>
<td>F.H. Paschen</td>
<td>$394,630</td>
</tr>
<tr>
<td></td>
<td>Lobby Rehabilitation</td>
<td>Robe</td>
<td>$413,658</td>
</tr>
<tr>
<td><strong>Total CCC JOC this report</strong></td>
<td></td>
<td></td>
<td><strong>$2,848,675</strong></td>
</tr>
</tbody>
</table>

The Board approved the contracts for the JOC contractors effective December 1, 2013. With the approval of this June 2014 Board Report, the total amount of capital funds committed as of June 1, 2014 will rise to $18,654,251.16.

**Total: $2,693,800**
Charge to: Administrative and Procurement Services

Source of Funds: Capital Funds

FY14-15: 580000-92015-6105031-70000
580000-92015-2005031-70000
580000-92015-4105031-70000
580000-92015-5005031-70000
580000-92015-5005031-70000
580000-92015-5105031-70000
580000-92015-4005031-70000
580000-92015-4005031-70000
580000-92015-4005031-70000
580000-92015-4005031-70000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

June 5, 2014 – Office of Administrative and Procurement Services – District Office