

**32211**

**ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MARCH 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**

**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**

**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 \$1,172,069.90 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>AGAE</b>	Harold Washington	Condensation Pan Replacement and Solar Hot Water Heater Replacement	Ensure continued proper operation of existing Air-Handling System	Replace rusted pans with stainless steel drain pans and installation a new hot water heater	\$442,933.28
<b>F.H. Paschen</b>	Malcolm X	Extend Perimeter Construction Fence on Wood Street Lot	Secures construction area for public safety and security purposes	Perimeter fence around east parking lot off Wood Street	\$ 20,719.62 (Reporting Only)
<b>F.H. Paschen</b>	District Office	Stabilize existing granite lintels	Secure existing stone panels and remaining lintels with dowel rods through panels	Secured granite panels and repair cracks above building entrance	\$285,000
<b>AGAE</b>	Harold Washington	Entrance concrete, expansion joint, snow melting system and flagpole replacement	Preventive measures for continued safety at the entrance of the building. Also replacement of flag poles	Replace concrete apron and expansion joint, install new snow melting system and replace flagpoles	\$423,417

**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 and Procurement 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
<b>AGAE</b> <u>Harold Washington College</u> Condensate Pan Replacement	Market Contracting PMJ Enterprises, Inc. Midwest Moving & Stor. Mundo Development Co. MJB Decorating	MBE – 17.66% MBE – 2.25% MBE – 1.33% MBE – 4.51% WBE – 7.0%	Carpentry Flag Pole Moving Electrical Painting

<b>F.H. Paschen</b> <u>Malcolm X College</u> Perimeter Fence Extension	NA	NA	
<b>F.H. Paschen</b> <u>District Office</u> Stone Lintel Repair	Diversified Construction Services Metropolitan Steel, Inc. National Painting, Inc.	MBE – 15.79% MBE – 12.28% WBE – 7.19%	Scaffold, Canopy Fabrication, Erection Drywall Repair, Painting, Cleaning
<b>AGAE</b> <u>Harold Washington College</u> New Entrance Concrete	Drive Construction PMJ Enterprises Inc. Mundo Development Co. MJB Decorating	MBE – 7.26% MBE – 7.46% MBE – 10.62% WBE – 7.40%	Concrete Painting Electrical 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>
Harold Washington	Condensate Pan Replacement and New Thermal Hot Water Heater	AGAE	\$ 442,933.28
Malcolm X	Perimeter Fence Extension	F.H. Paschen	\$ 20,719.62
District Office	Stone Lintel Stabilization	F.H. Paschen	\$ 285,000
Harold Washington	New Entrance Concrete and Flagpole Replacement	AGAE	\$ 423,417
	<b>Total CCC JOC this report</b>		<b>\$1,172,069.90</b>

The Board approved the contracts for the JOC contractors effective September 1, 2013. With the approval of this March 2014 Board Report, the total amount of capital funds committed as of March 6, 2014 will rise to \$8,120,087.90.

**Total:** \$1,172,069.90

**Charge to:** Administrative and Procurement Services

**Source of Funds:** Capital Funds

**FY14:** 580000-92015-2005031-70000

580000-92015-3005031-70000

580000-92015-0005031-70000

580000-92015-2005031-70000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

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