#### 32284

#### ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MAY 1, 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 \$4,885,445 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
Old Veterans	Arturo	Construct slab on	Secure and	An 1125 square	\$164,630
Construction	Velasquez	grade storage/utility	weather tight	foot storage	
	Institute	of Engineer's Storage	enclosure for	building with slab	
		and utility Structure	storage of	on grade of	
			equipment and	masonry	
			materials for	construction and	
			campus	built up metal deck	
			maintenance	roof.	
Ujamma	Arturo	Upgrade Parking Lot	Increased lighting	Remove existing	\$ 190,570
	Velasquez	Lighting Distribution	levels using less	lighting poles and	
	Institute	and Light output	energy both in the	fixtures. Replace	
			parking lots and at	with new LED	
			the building	fixtures to increase	
			perimeter for	and balance light	
			student and	levels	
			faculty safety		
Ujamma	Arturo	Remove and replace	Improves safety of	Remove and	\$ 183,062
	Velasquez	damaged and worn	the faculty and	dispose of existing	
	Institute	carpeting in	students by	carpeting. Replace	
		administrative space	removing worn	with new carpet	
		and remove and	and torn carpeting	and remove and	
		replace linoleum		replace damaged	
		flooring on the		linoleum flooring	
		second floor corridors			

Construx Inc.	Daley College	Renovate main lobby	Provides a space	Install power and	\$ 416,758
	, ,	area to create useable	for students to	data to support a	
		meeting and learning	gather, learn and	variety of	
		space for students	study individually	electronic devices,	
			or in groups to	brighten space and	
			support C2C	provide new	
			initiatives	furniture	
F.H. Paschen	Daley College	Repair concrete and	Provides much	Replacement of	\$ 485,500
		asphalt causing water	needed exterior	failing pavement	
		infiltration. Construct	campus space for	adjacent to south	
		outdoor student	student study,	elevation.	
		gathering space per	instruction and	Landscape and	
		landscape architect's	interaction.	develop area to	
		plans.	Correct seepage	create inviting	
			issue at building	outdoor space	
			line.	adjacent to lobby	
Ujamma	Daley College	Remove and replace	Provides students	Provide and Install	\$227,072
		theater lighting	with opportunity	New lighting and	
		system with current	to learn about and	dimmer system as	
		technology.	have hands on	per engineer's	
			experience with	diagrams	
			modern		
			equipment.		
Construx Inc.	Harold	Configure and install	Provide much	New ADA	\$ 77,858
	Washington	single user, gender	requested	compliant toilet	
	College	neutral, ADA	accommodation	room with	
		compliant bathroom	for single user	completely	
		on 5 <sup>th</sup> Floor Level	bathroom.	accessible	
				accommodations	
				and facilities.	
Old Veterans	Humboldt	Replacement of	Existing exterior	4 sets of steel	\$ 85,135
Construction	Park	South and West	doors are in need	doors, side lights,	
	Vocational	Exterior Doors,	of replacement to	frames and	
	Center	Frames and Hardware	restore safety,	hardware to 2	
			security and	entrances. (North	
			accessibility to	entrance excluded	
			this primary	due to expansion	
0	W	Lastall Nia Lasta	campus entrance	plans.	¢252.000
Construx Inc.	Kennedy-King	Install New electronic	Provide greater	Design and	\$352,000
	College	2-sided sign and	degree of Campus	construct and	
		message board and	Identity and	install new	
		initial programming	Communication	electronic sign.	
			along Halsted St.	Run power and	
				data necessary for	
		1		, -	

		Gymnasium Floor	Promotes school	Patch and repair	\$ 94,132
Ujamma	Olive–Harvey College	Repair and Refinishing Re-stripe with new campus logo and colors	identity, extends the life of the floor, and brings floor into compliance with NJCCA regulations	gym floor. Strip and refinish floor and re-stripe all athletic lines. Replace pads on walls.	
Old Veterans Construction	Truman College	Completely rehab. Public bathrooms on all floors within the southwest core of the main building.	Improve condition of bathrooms for students, staff and faculty. Set new standard for restrooms districtwide.	8 rehabilitated toilet rooms with new accessible fixtures.	\$ 482,724
Ujamma	Truman College	Remove and install new lighting & dimmer system as part of a major theater renovation	Provide adequate lighting and sound to utilize space for theatrical programs and hands on student experience	Install new, updated sound and lighting system to enable utilization of the theater	\$ 499,122
Robe Construction	Truman College	Install new security desks and turnstiles at three entrances. Provide power and data to turnstiles	Increase student and staff safety by controlling parties entering and leaving the buildings	Provide new turnstiles similar to District Office, run power and data to area and procure turnstiles.	\$ 499,239
Construx Inc.	West Side Learning Center	Repair foundation as detailed by architect. Paint selected areas to match existing.	Will preserve life of structure in repair of existing cracking in foundation walls	Fill and repair cracks and replace resulting damaged doors. Paint selected areas per plans	\$ 81,235
Old Veterans Construction	Wright College	Cover existing ground floor plate glass Replacement with Safety Glass	Create more safe ground floor safety glazing system	Replaced perimeter ground floor glazing with safety glass	\$ 489,295

		Replace exterior Door	Provides a	Remove existing	\$ 181,472
Ujamma	Wright College	and hardware with	manner for	hardware, modify	
		specified closers for	securely locking	doors for proper	
		emergency exit only	the doors after -	closing, install new	
			hours	hardware	
		Replace gym floor	Provide new	New updated	\$ 340,808
Robe	Wright College	with competition	gymnasium floor	gymnasium floor	
Construction		wood floor, restripe	system to support	and perimeter	
		and update logos	student activities	thresholds, and	
				striping installed as	
				per architectural	
				drawings	
Old Veterans	Kennedy-King	Investigate frozen	Provides a	Confer with Chief	\$ 15,854
Construction	College	sprinkler system and	continued safe	Engineer, locate	(Reporting
	_	damage. Thaw pipes	environment with	cracked /frozen	Only)
		and repair broken	sprinkler system	pipes, thaw, drain	
		pipes.	protection	system, repair	
				pipes and re-fill	
Old Veterans	Kennedy-King	Repair ceiling grids,	Tasks required as	Remove and	\$ 18,979
Construction	College	replace ceiling tiles,	part of repair	replace damaged	(Reporting
	_	and re-wire electrical	effort from frozen	ceiling grid, replace	Only)
		damage from frozen	pipes	tiles, and restore	
		pipes		electrical system	

#### 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. Specifically, the Vendors have reported their intention to use the following firms for the above projects:

#### M/WBE Vendors:

Vendor/Project	M/WBE Vendor	Percentage of	Trade
		Participation	
Old Veteran's Construction	Old Veterans Cons.	MBE – 72.06	Masonry/Carpentry
<u>AVI</u>	Kedmont Waterproofing	WBE-9.72	Roofing
Engineer's Storage Building			
Ujamma	UJAMMA	MBE-85.98	General Contracting
AVI	Mundo Electric	WBE-14.02	Lighting & Electrical
Parking Lot Lighting			
Ujamma	UJAMMA	MBE – 17.31%	General Contracting
AVI	Superior Flooring	WBE – 73.6%	Flooring Installation
Floor and Carpet Replacement			
Construx Inc.	Construx	MBE-18.55	General Contracting
Daley College	RES Construction	MBE—6	Carpentry, Drywall&
Lobby Rehabilitation	Clean & Sparkle	WBE-7.20	Painting
			Polishing
F.H. Paschen	Speedy Gonzalez	MBE – 49.43%	Earthmoving
Daley College	CR Schmidt	WBE – 19.16%	Masonry/Porous
South Exterior Drainage Repair			Pavers
and Space Rehabilitation			
Ujamma	UJAMMA	MBE – 25.04%	General Construction
Daley College	Phoenix Business Sol.	WBE - 7.01%	Security Cards Access
Theater Lighting Upgrades	Express Electric	MBE—13.87	Electrical Supplies
	Evergreen	WBE-2.64	Electrical Supplies
Construx Inc.	Construx	MBE – 78.10	General Construction
Harold Washington College	Rocha Plumbing	MBE – 10.92	Plumbing
Gender Neutral Toilet Rooms	Clean and Sparkle	WBE - 7.22	Site clean up
Old Veterans Construction	Old Veterans Cons.	MBE – 93.97	Carpentry
<b>Humbolt Park Vocational Center</b>	Quantum Crossing	WBE - 3.09	Electrical
Exterior Door Replacement	National Painting	WBE-2.94	National Painting

Construx Inc.	Construx	MBE-50.11	General Construction
Kennedy-King College	GSG Consultants	MBE-1.42	Soil Testing
Campus Sign	Conecta Group	MBE-23.85	Design
	Mundo	MBE-16.68	Power
	City Escape Garden	WBE-7.94	Landscaping
Ujamma	UJAMMA	MBE-11.63	General Construction
Olive-Harvey College	Phoenix Business Sol.	WBE-7.77	Electrical
Gym Floor Rehabilitation			
Old Veterans Construction	Old Veterans Cons.	MBE-73.35	Carpentry
<u>Truman College</u>	Quantum Crossing	MBE-6.35	Electrical
Southwest Quadrant Plumbing	Superior Flooring	WBE-7.04	Tile work
Core Bathroom Rehabilitation			
Ujamma	UJAMMA	MBE-25.04	General Construction
Truman College	Phoenix Business	WBE-7.01	Electrical Rough ins
Theater AV, Lighting & Dimmer	Solutions		
Robe Construction	Pace Systems	MBE-60.09	Supply Security Stiles
Truman College	Market Contracting	MBE-3.00	Carpentry, Drywall
Security Desks and Turnstiles	MBB Masonry	WBE-1.44	Masonry
	Mutual Sales	WBE-3.81	Materials
Construx Inc.	Construx Inc.	MBE-27.08	General Construction
West Side Learning Center	C & G Supply	WBE-7.14	Materials
Foundation Repair and Door			
Replacement			
Old Veterans Construction	Old Veterans Cons.		
Wright College			
Ground Floor Plate Glass			
Replacement			
Ujamma	UJAMMA	MBE-25.26	General Construction
Wright College	Underland Architectural	WBE-74.74	Doors and Hardware
Exit Door and Hardware			
Replacement			
Robe Construction	Midway Contracting	MBE-4.95	Demolition
Wright College	Mutual Sales Corp.	WBE-5.15	Floor anchors &
Gymnasium Floor Replacement			adhesive

# **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
AVI	Engineer's Storage Building	Old Veterans	\$ 164,630
	Parking Lot Lighting Up-Grade	Ujamma	\$ 190,570
	Floor and Carpet Replacement	Hierone	ć 182.0C2
Daley College	Labby Pababilitation	Ujamma Construx	\$ 183,062 \$ 416,785
Daley College	Lobby Rehabilitation	Construx	\$ 410,785
	South Wall Drainage Repair and Rehab.	F.H. Paschen	\$ 485,500
	Theater Lighting Upgrades	Ujamma	\$ 227,072
Harold Washington	Gender Neutral Toilet Room	Construx	\$ 77,858
HPVC	Exterior Door Replacement	Old Veterans	\$ 85,135
Kennedy-King	Campus Monument Sign	Construx	\$ 352,000
	Frozen Sprinkler Repair	Old Veterans	\$ 15,854
	Damaged Ceiling Replacement	Old Veterans	ć 19.070
Olive-Harvey	Gym Floor Rehabilitation	UJAMMA	\$ 18,979 \$ 94,132
Truman College	South West Plumbing Core Rehabilitation	Old Veterans	\$ 482,724
	Theater AV, Lighting and Dimmer System	Ujamma	\$ 499,122
	Security Desks and Turnstiles	Robe	\$ 499,239
WSLC	Foundation Repair and Door Replacement	Construx	\$ 81,235
Wright College	Ground Floor Plate Glass Replacement	Old Veterans	\$ 489,295
	Exit Door and Hardware Replacement	Ujamma	\$ 181,472

Gymnasium Floor Rehabilitation	Robe	\$ 340,808
Total CCC JOC this report		\$ 4,855,472

The Board approved the contracts for the JOC contractors effective December 1, 2013. With the approval of this May 2014 Board Report, the total amount of capital funds committed as of May 1, 2014 will rise to \$15,805,576.16.

**Total**: \$4,885,445

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

**FY14:** 580000-92015-6105031-70000

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Respectfully submitted,

Cheryl L. Hyman Chancellor

May 1, 2014 - Office of Administrative and Procurement Services - District Office