

32442
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 2, 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 \$2,475,117 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.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Ujamma	Daley College DA1338	Select Kitchen Equipment replacement and refurbishment	To meet life safety codes and Department of Health requirements	Fire suppression systems and select kitchen equipment purchase and installation	\$377,769
Robe Construction	Harold Washington College HW1510	Replacement of Existing Lobby Security Turnstiles with more durable and accessible models	Replacement of existing gates will reduce service issues and increase exiting capacity. Current gates are to be re-deployed to less populated entryways.	New more durable and appropriately spaced security turnstiles to match those throughout the District	\$399,069
Construx	Kennedy-King College KK1416	Kennedy-King/ Washburne Kitchen Renovation including fire suppression, select Kitchen Equipment replacement and	To meet life safety codes and Department of Health requirements	Fire suppression systems and select kitchen equipment purchase and installation	\$172,002

		refurbishment			
F.H Paschen	Malcolm X College MX1307.03	Connect network/telecom temporary backbone infrastructure (fiber and copper) to current MXC building and set-up all technology in the New MXC Garage	Maintain uninterrupted connectivity for seamless transition of services, security and operations with new garage	IT connection between existing Malcolm X College and Parking Garage and IT infrastructure throughout Garage	\$ 489,848
Robe Construction	Olive-Harvey College OH1315	Olive-Harvey Cafeteria Kitchen Renovation including fire suppression, select Kitchen Equipment replacement and refurbishment	To meet life safety codes and Department of Health requirements	Fire suppression systems and select kitchen equipment purchase and installation	\$ 386,771
Old Veterans Construction	Olive-Harvey College OH1503.01	Student Bathroom Rehabilitation to include new fixtures, finishes, equipment and lighting	To provide clean and sanitary washrooms for our students, faculty and staff	Provides new fixtures, finishes, lighting and equipment to eight student bathrooms	\$ 467,140
Old Veterans Construction	Truman College TR1513	Update and install new card readers, upgrade garage operation software and install gate access controls	To bring garage automation up to date and in coordination with District wide SMS (safety management system)	Exit Station FlexScan Ready, Magnetic stripe ticket Board and updated pay station Ticket Encoder	\$ 57,055
UJAMMA	Arturo Velasquez Institute AVI1502	Repair Roof	To address leaks, roof wear and extend existing roof longevity and life	New integral patching and ballast at key leak and wear locations	\$15,749 (Report Only)

Old Veterans Construction	Kennedy – King College KK1432	Soccer Field Re-Orientation	To utilize existing field and rotate soccer field to meet regulation size requirements	Re-graded and seeded soccer field now capable of hosting College games	\$ 24,709 (Report Only)
Old Veterans Construction	Olive-Harvey College OH 1336.1	Temporary Haul Road to Maintenance Garage	To provide temporary service access to Storage Building	Gravel path between campus and storage building	\$ 6,177 (Report Only)
Robe Construction	Olive-Harvey College OH1340.01	Renovate Men’s Locker Rooms and Shower Floors	Removal of existing VCT (vinyl composition tile) floor and provide epoxy resin floor system throughout men’s locker room and showers	Remediated VCT floor, sub floor preparation and installation of epoxy floor coating system	\$ 20,615 (Report Only)
Robe Construction	Olive-Harvey College OH1406.01	Women’s Locker Room Floor Finish	Provides a less maintenance intensive floor over existing sub-straight	New waterproof floor system installed over existing floor	\$ 20,666 (Report Only)
F.H. Paschen	Olive-Harvey College OH1437	CDL Parking Lot Temporary Fence	Provides defined securable perimeter and creates visible barrier to deter theft.	Temporary security fence encircling current CDL portion of North Parking Lot	\$ 24,896 (Report Only)
F.H. Paschen	Olive-Harvey College OH1439	Drainage structure Repair	Removal and Replacement of existing parking lot catch basin	Replaced parking lot catch basin and new surrounding pavement	\$ 12,651 (Report Only)

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:

Vendor/Project	M/WBE Vendor	Percentage	Trade
UJAMMA <u>Daley College</u> Cafeteria Kitchen Rehab.	UJAMMA QC Enterprises Jaymor Electric	MBE –40.40 % WBE—12.40 WBE—16.24	Construction Management & Carpentry Flooring Electrical Supply
Robe Construction <u>Harold Washington</u> Security Access Turnstiles	Pace Market Contracting QC Enterprises	MBE—66.62% MBE—0.63% WBE—1.95%	Electrical Work Framing Repair core holes
Construx <u>Kennedy-King College</u> Incubator Kitchen Rehabilitation	RES Construction Windy City Heating & Cooling Molite Electrical Clean & Sparkle	MBE –8.72% MBE—20.06% MBE—10.12% WBE—6.98%	Demo/Site work/Ceiling HVAC Electrical Janitorial

F.H. Paschen <u>Malcolm X College</u> Parking Garage IT Infrastructure	Pace	MBE –50 %	Electrical Work/IT Security
Robe Construction <u>Olive-Harvey College</u> Cafeteria Kitchen Rehab.	Mundo Electric Market Contracting Midco Electric QC Enterprises	MBE—18.74% MBE—6.46% WBE—6.46% WBE—7.84%	Electrical Work Carpentry Turnstiles Tiling
Old Veterans Construction <u>Olive-Harvey College</u> South West plumbing Core Rehab.	Old Veterans Cons. Quantum Crossing QC Enterprises Underland Architectural	MBE –44.02 % MBE –8.96 % WBE—17.86% WBE—2.89	Carpentry/Supervision Electrical work Wall tile Mirrors
Old Veterans Construction <u>Truman College</u> Parking Garage Automation Update	Old Veterans Cons.	MBE –17.77 %	Carpentry

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
Daley College DA1338	Select Kitchen Equipment replacement and refurbishment	UJAMMA	\$377,769
Harold Washington HW1510	Security Access Turnstiles	Robe Construction	\$ 399,069
Kennedy King – KK1416	Kennedy King/ Washburne Kitchen Renovation including fire suppression, select Kitchen Equipment replacement and refurbishment	Construx	\$172,002
Malcolm X College MX1307.03	Malcolm X Parking Garage – IT Infrastructure & Connection	F.H. Paschen	\$ 489,848

Olive-Harvey College OH1315	Olive-Harvey Cafeteria Kitchen Renovation including fire suppression, select Kitchen Equipment replacement and refurbishment	Robe Construction	\$ 386,771
Olive-Harvey College OH1503.01	South West Plumbing Core Rehabilitation to include new fixtures, finishes, equipment and lighting.	Old Veterans Construction	\$ 467,140
Olive-Harvey College TR1513	Update and install new card readers, upgrade garage operation software and install gate access controls	Old Veterans Construction	\$ 57,055
Arturo Velasquez Institute AVI1502	Roof Repairs	UJAMMA	\$ 15,749
Kennedy King KK1432	Soccer Field Re-Orientation	Old Veterans Construction	\$ 24,709
Olive-Harvey OH 1336.1	Temporary Haul Road to Maintenance Garage	Old Veterans Construction	\$ 6,177
Olive-Harvey OH1340.01	Renovate Men's Locker Rooms and Shower Floors	Robe Construction	\$ 20,615
Olive-Harvey OH1406.01	Women's Locker Room Floor Finish	Robe Construction	\$ 20,666
Olive-Harvey OH1437	CDL Parking Lot Temporary Fence	F.H. Paschen	\$ 24,896
Olive-Harvey OH1439	Drainage structure Repair	F.H. Paschen	\$ 12,651
	Total CCC JOC this report		\$ 2,475,117

The Board approved the contracts for the JOC contractors effective December 1, 2013. With the approval of this October 2014 Board Report, the total amount of capital funds committed as of October 2, 2014 will rise to \$23,441,692.63.

Total: \$ 2,475,117

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY15: 580000-92015-6005031-70000
580000-92015-2005031-70000
580000-92015-1005031-70000
580000-92015-3005031-70000
580000-92015-5005031-70000
580000-92015-5005031-70000
580000-92015-4005031-70000
580000-92015-1005031-70000
580000-92015-1005031-70000

580000-92015-5005031-70000
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580000-92015-5005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 2, 2014 – Office of Administrative and Procurement Services – District Office