

**32750**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**AUGUST 6, 2015**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**ACOUSTIC CEILING TILE REPLACEMENT**  
**CONSTRUX, LLC**  
**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**  
**OLIVE-HARVEY COLLEGE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to execute an agreement with Construx LLC to provide construction services to remove the existing custom acoustic ceiling tiles at Olive-Harvey College and replace with new ceiling tiles for the period commencing no sooner than August 6, 2015 through April 30, 2017, at a total cost not to exceed \$1,515,144.

**VENDOR:**       Construx, LLC  
                      2300 West Diversey  
                      Chicago, Illinois 60647

**USER:**           Olive-Harvey College

**TERM:**

The term of the agreement shall commence no sooner than August 6, 2015 and will continue through April 30, 2017.

**SCOPE OF SERVICES:**

The main college building consists of three above-ground stories, plus a basement totaling approximately 400,000 sq. ft. Construx will remove and replace the existing custom acoustic ceiling tiles throughout Olive-Harvey College. Any devices, signage, hangers, etc. on the ceiling that are necessary to remove in order to demolish the existing ceiling tiles and install the new ceiling tiles shall be removed, reinstalled and reconnected by the contractor. For unforeseen HVAC, electrical, code violations or life safety upgrades, \$100,000 is added as a contingency.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The existing ceiling tiles are 30 years old, deteriorating and in some cases falling out of the grid. Replacing them will correct this and greatly improve the building's aesthetics and comply with code requirements.

**VENDOR SELECTION CRITERIA:**

Sealed Bid #JM1503, was publicly advertised on April 29, 2015, by CCC and posted on CCC's website. On May 21, 2015 six (6) bids were received for the Acoustic Ceiling Tile Replacement award.

	<b>Vendor</b>	<b>Total Bid Amount</b>
<b>1</b>	<b>Construx LLC</b>	<b>\$ 1,515,144</b>
<b>2</b>	AGAE Contractors	\$ 1,759,984
<b>3</b>	Outlook GMA	\$ 1,831,906
<b>4</b>	Ujamaa Construction, Inc.	\$ 2,007,744
<b>5</b>	CMM Group, Inc.	\$ 2,453,710
<b>6</b>	Old Veteran Construction, Inc.	\$ 2,689,900

Staff reviewed the responses and Construx LLC was selected as the lowest responsive and responsible bidder to provide acoustic ceiling tiles for Olive-Harvey College.

**MBE/WBE COMPLIANCE:**

The Office of MBE/WBE Compliance has reviewed the proposed agreement referenced herein and has determined the Vendor is in compliance with the Board Approved Compliance Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
RES Construction 2632 S. Cicero Cicero, IL 60804	MBE	25	Direct	CMSDC
PACE Systems 2040 Corporate Ln. Naperville, IL 60563	MBE	19	Direct	CMSDC
C & G Construction 505 W. Taft Dr. South Holland, IL 60473	WBE	4.6	Indirect	City of Chicago
Clean & Sparkle 430 E. 162nd St. South Holland, IL 60473	WBE	2.6	Indirect	State of IL--CMS
Windy City Heating & Cooling 3416 W. Division Melrose Park, IL 60160	MBE	11	Direct	City of Chicago
Conecta Group 2450 W. Division St. Chicago, IL 60622	MBE	3	Direct	State of IL--CMS

**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:**

**Total:** \$1,515,144

**Charge to:** Olive-Harvey College

**Source of Funds:** Capital Fund

**FY16:** 580000-92015-5005031-70000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**August 6, 2015 - Office of Administrative and Procurement Services**