

32569

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 5, 2015

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

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 \$651,093.00 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	Truman CollegeTR1502	32 new stainless steel flues mounted to existing roof top HVAC units.	Preserve equipment and prevent the mixing of exhaust and intake air	Replace rusted flues with 32 new stainless steel HVAC flues	\$234,082
AGAE	District Office - 4th FloorDO1510	Selective ceiling removal and infrastructure rebuild to provide power, data and controllers	To better control temperatures by having radiator communicate with VAV box	Open ceilings, run power and data from VAV to new radiator control valve. Program controllers. Move furniture as needed	\$136,188
F.H. Paschen	District Office - 12th FloorDO1405	Phase I of renovation to bring floor up to fire code with sprinkler installation, selective demolition and basic infrastructure	To comply with recent fire code changes with sprinklers and other building infrastructure needs	Demo ceilings, install fire protection system, remodel as per plan, paint and carpet	\$280,823

TERM:

The term of the JOC agreement with the contractors is for the period from September 1, 2013 through August 31, 2015.

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 reviews JOC Vendors' compliance on a quarterly basis in the aggregate per vendor; the JOC vendors have reported their intention to use the following firms for the above projects:

Vendor/Project	M/WBE Vendor	Certification	Trade
UJAMMA Truman College Replace Flues on Rooftop Units	UJAMMA CT Mechanical	MBE – 19.26% WBE – 80.74%	Demolition Fabrication and Installation
AGAE District Office VAV and Radiator tie-in 4th floor	Midwest Moving Garrigan Const.	MBE— 8.61% WBE— 5.25%	Moving Carpentry
F.H. Paschen District Office 12th Floor Fire Protection Infrastructure	Denco Interiors Gabe's Installation Midwest Moving US Architectural National Painting	MBE—3.56% MBE—10.40% MBE—3.56% MBE—8.55% WBE—7.66%	Carpentry Flooring Moving Glazing 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.

FINANCIALS:

School	Project Description	Vendor	Amount
Truman College DA1501 & AVI1505	Rooftop Flue replacement on 32 HVAC Units	UJAMMA	\$234,082
District OfficeDO1510	VAV and Radiator tie-in 4th floor	AGAE	\$136,188
District OfficeDO15	12th Floor Selective Demolition, Fire Protection and Infrastructure	F.H. Paschen	\$280,823
	Total CCC JOC this report		\$651,093

The Board approved the contracts for the JOC contractors effective December 1, 2013. With the approval of this February 2015 Board Report, the total amount of capital funds committed as of February 5, 2015 will rise to \$27,583,854.63.

Total: \$651,093.00

Charge to: District Wide

Source of Funds: Capital Funds

FY15: 580000-92015-0005031-70000

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Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 5, 2015—Office of Administrative and Procurement Services