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 $1,690,374 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.

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>USER</th>
<th>SCOPE</th>
<th>BENEFIT</th>
<th>DELIVERABLE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UJAMMA</td>
<td>Arturo Valesquez Institute AVI1506</td>
<td>New partition wall, paint, finishes and replacement of carpet with vinyl flooring.</td>
<td>Promote a functional space in good repair for child development study</td>
<td>New flooring throughout, new partition walls and paint</td>
<td>$25,759</td>
</tr>
<tr>
<td>UJAMMA</td>
<td>Daley College DA1501</td>
<td>Concrete and Window wall Repair, New Flooring and door threshold replacement.</td>
<td>Preserve a safe and clean space in good repair for child development study</td>
<td>New flooring throughout each space, threshold installation and select wall covering</td>
<td>$104,028</td>
</tr>
<tr>
<td>AGAE</td>
<td>District Office DO1508</td>
<td>Elevator Shaft code mandated repairs and improvements As per inspector’s report.</td>
<td>To provide code compliant, fully enclosed and safe elevator shaft</td>
<td>Repaired openings and protected materials in existing elevator shafts as per inspectors report</td>
<td>$370,250</td>
</tr>
<tr>
<td>AGAE</td>
<td>District Office DO1507</td>
<td>6th Floor Redesign including offices and open areas.</td>
<td>Provide working environment conducive to the number of employees in the area</td>
<td>Install new walls, power data and mechanical work in office areas and open area</td>
<td>$179,414</td>
</tr>
<tr>
<td>Vendor</td>
<td>College Name</td>
<td>Project Description</td>
<td>Benefits</td>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td>--------</td>
<td>--------------------</td>
<td>-------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------</td>
<td>------------</td>
<td></td>
</tr>
<tr>
<td>AGAE</td>
<td>Harold Washington College HW1407</td>
<td>Replacement of deteriorated cooling coils to improve operation of Air handling unit #2</td>
<td>Greatly improved cooling efficiency and increased airflow for building ventilation system</td>
<td>$251,000</td>
<td></td>
</tr>
<tr>
<td>F.H. Paschen</td>
<td>Kennedy-King College KK1517</td>
<td>Replacement and upgrade of obsolete lighting and sound system in auditorium space.</td>
<td>These improvements will allow greater student utilization of auditorium space</td>
<td>$385,616</td>
<td></td>
</tr>
<tr>
<td>Old Veterans Construction</td>
<td>Truman College TR1514</td>
<td>Replacement and re-lamping of existing lights with LEDs, patching and repainting of ceiling and upper walls.</td>
<td>Provides lighting and enclosure upgrade for greater use and flexibility as an instructional space</td>
<td>$356,577</td>
<td></td>
</tr>
<tr>
<td>AGAE</td>
<td>Olive Harvey OH1517</td>
<td>New walk-way lighting along parking lot pathway.</td>
<td>The addition of lighting at the sidewalk level will provide a greater degree of visibility and safety</td>
<td>$17,730 (Reporting Only)</td>
<td></td>
</tr>
</tbody>
</table>

**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:**

<table>
<thead>
<tr>
<th>Vendor/Project</th>
<th>M/WBE Vendor</th>
<th>Certification</th>
<th>Trade</th>
</tr>
</thead>
</table>
| **UJAMMA**  
Arturo Valesquez Institute  
Child Development Lab Improvement | UJAMMA Superior Floor | MBE – 40.22%  
WBE—59.76% | Demo, Carpentry, Supv. Flooring |
| **UJAMMA**  
Daley College  
Child Development Lab Improvement | UJAMMA Superior Floor | MBE – 47.32%  
WBE—33.45% | Demo, Carpentry, Supv. Flooring |
| **AGAE**  
District Office  
Elevator Shaft Improvements | Midwest Moving & Storage  
Mundo Electric  
OVC  
AD Floorcare  
Garrigan Const.  
MJB Decorating | MBE – 2.06%  
MBE—6.44%  
MBE—17.47%  
WBE—7.22%  
WBE—.49%  
WBE--.15% | Storage  
Electrical  
Patching  
Cleaning  
Carpentry  
Painting |
| **AGAE**  
District Office  
6 th Floor Redesign | Mundo Electric Market Contracting  
AD Floorcare  
MJB Decorating | MBE – 20.07%  
MBE—5.07%  
WBE—2.06%  
WBE—6.37% | Electrical  
Carpentry  
Cleaning  
Painting |
| **AGAE**  
Harold Washington  
Condenser coil Replacement | A & H Mechanical  
Mundo Electric  
AD Floorcare  
Garrigan Construction | MBE – 26.10%  
MBE—1.02%  
WBE—2.14%  
WBE—5.42% | Remove & install drains  
Electrical  
Cleaning |
F.H. Paschen  
Kennedy-King College  
Auditorium AV Upgrades  
Livewire  
Ashlaur Construction  
Evergreen Supply  
MBE —24.90%  
MBE —3.11%  
WBE —7.13%  
Low Voltage Wiring  
Percintry  
Electrical supply

Old Veterans Construction  
Truman College  
Auditorium House Lights  
Old Veterans Const.  
Quantum Crossing  
Underland Architecture  
MBE —46.75%  
MBE —15.88%  
WBE —2.98%  
Percintry/Supervision  
Electrical Work  
Glazing

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.

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FINANCIAL:

<table>
<thead>
<tr>
<th>School</th>
<th>Project Description</th>
<th>Vendor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arturo Valesquez Institute AV1505</td>
<td>Child Development Lab Improvements</td>
<td>UJAMMA</td>
<td>$25,759</td>
</tr>
<tr>
<td>Daley College DA1501</td>
<td>Child Development Lab Improvements</td>
<td>UJAMMA</td>
<td>$104,028</td>
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<td>$179,414</td>
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<td>Harold Washington College - HW1407</td>
<td>Condenser coil Replacement</td>
<td>AGAE</td>
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</tr>
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<td>Kennedy-King College KK1517</td>
<td>Auditorium AV Upgrades</td>
<td>F.H. Paschen</td>
<td>$385,616</td>
</tr>
<tr>
<td>Truman College TR1514</td>
<td>Auditorium Recessed Ceiling Lights, Patching and Painting.</td>
<td>Old Veterans Construction</td>
<td>$356,577</td>
</tr>
<tr>
<td>Olive Harvey OH1517</td>
<td>Pathway Lighting</td>
<td>AGAE</td>
<td>$17,730</td>
</tr>
<tr>
<td><strong>Total CCC JOC this report</strong></td>
<td></td>
<td></td>
<td><strong>$1,690,374</strong></td>
</tr>
</tbody>
</table>
The Board approved the contracts for the JOC contractors effective December 1, 2013. With the approval of this January 2015 Board Report, the total amount of capital funds committed as of January 8, 2015 will rise to $26,932,761.63.

**Total:** $1,690,374  
**Charge to:** Administrative and Procurement Services  
**Sources of Funds:** Capital Funds

**FY15:**  
580000-92015-6105031-70000  
580000-92015-6005031-70000  
580000-92015-0005031-70000  
580000-92015-0005031-70000  
580000-92015-2005031-70000  
580000-92015-1005031-70000  
580000-92015-4005031-70000  
580000-92015-5005031-70000

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

January 8, 2015 – Office of Administrative and Procurement Services – District Office