## 32685

### ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 4, 2015

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

# SOIL REMOVAL FOR TRANSPORTATION, DISTRIBUTION AND LOGISTICS CENTER CONSTRUCTION BRANDENBURG INDUSTRIAL SERVICE COMPANY OLIVE-HARVEY COLLEGE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES

#### THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Brandenburg Industrial Service Company to load, haul and dispose of soil material that is being excavated and stockpiled at Olive-Harvey College for the period commencing no sooner than June 7, 2015 through December 31, 2016, at a total cost not to exceed \$1,299,261.45.

**VENDOR:** Brandenburg Industrial Service Company

2625 South Loomis Street Chicago, Illinois 60608

**USER:** Olive-Harvey College

#### **TERM:**

The term of the agreement shall commence no sooner than June 7, 2015 and continue through December 31, 2016.

#### **SCOPE OF SERVICES:**

This agreement is necessary due to unforeseen conditions within the existing soil profile that are atypical and reflect the need to completely remove and replace soil and deepen footings due to structurally unacceptable soil conditions. Specific design criteria mandated by the Illinois Capital Development Board and authored by the Architect of Record requires the removal of an impacted soil volume equivalent to a three foot depth throughout the construction site. This mandate will require the project's excavated spoils to be loaded, hauled and disposed of by Brandenburg Industrial Service Company at an additional cost of \$1,299,261.45.

#### **BENEFIT TO CITY COLLEGES OF CHICAGO:**

The approach that was pursued by the City Colleges Team avoided a cost to the project that would have approached double the cost we are currently paying. By maintaining a presence on site and controlling the volumes of spoils being removed, City Colleges avoided adding the burden of removing the backfill from the project which would have carried a significant cost. Given that Brandenburg initiated the demolition, the company is familiar with existing conditions. This site will provide the land necessary for the Transportation, Distribution and Logistics Center CDL training pad, vehicle storage lot, landscaping and site circulation to be constructed.

#### **VENDOR SELECTION CRITERIA:**

The contract being utilized as part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago, a sister agency to CCC, under Contract PO# 261671 demolition services. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements.

### MBE/WBE COMPLIANCE:

The Office of MBE/WBE Contract Compliance has reviewed the above referenced agreement and has determined that Brandenburg Industrial Service Company is in compliance with the Board Approved Participation Plan:

Vendor	MBE or	<u>%</u>	<u>Participation</u>	Certifying Agency
	<u>WBE</u>			
E King Construction	MBE	25	Direct	City of Chicago
3865 W. Columbus Ave.				
Chicago, IL 60652				
L and B Trucking	WBE	7	Direct	City of Chicago
4439 Wenoah Ave.				
Stickney, IL 60402				

#### **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:** \$1,299,261.45

Charge to: Olive-Harvey College Campus

**Sources of funds:** Capital Funds **FY15:** 580000 92015 5005031 70000

Respectfully submitted,

Cheryl L. Hyman Chancellor