32799

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 1, 2015

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

JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY – OCTOBER 2015 DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to approve the below listed JOC projects at a total cost not to exceed \$2,300,756 to be performed by the listed contractors as approved in Board Report #32714 which authorized the utilization of JOC as a construction delivery method to perform renovation services, deferred maintenance and repairs.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
UJAMAA	Arturo	Reconstruction	Provides safe and	Resurfaced stairs and	\$133,868
	Velasquez	of existing	compliant	ramp with	
	Institute	exterior stair	entrance stair and	reconstructed nose-	
	AVI1603	and ramp to	accessible ramp	ings and railing	
		accommodate		mountings	
		ADA			
UJAMAA	Dawson	Electrical	The installation of	Replacement of	\$233,550
	Tech	Heater	these heaters	electric heaters in	
	DT1505	Replacement at	helps to protect	vestibules and	
		Stairwells and	plumbing and	stairwells throughout	
		Vestibules	conserve energy	the building	

Projects for the New Malcolm X College*					
Old Veteran Construction	Malcolm X* College MX1517.03	Permeable, Pre- Cast Concrete Site Pavers	Provides a sustainable, porous pavement to support LEED Objective	Installation of nearly 33,000 sq. ft. of porous pavers for walks and driveways.	\$480,079*
Old Veteran Construction	Malcolm X* College MX1517.04	Wolcott Avenue and drop-off construction	Provides necessary connection with street, curbs and sidewalks	Installation and reconstruction of Wolcott Ave. with curbs and sidewalks	\$290,212*

Construx, LLC	Malcolm	New concrete	Provides	Remaining concrete	\$449,607*
	X* College	sidewalks	connecting	sidewalks throughout	
	MX1517.05	within the	sidewalks and	the campus	
		property line	necessary		
			walkways		
Robe	Malcolm	Public way	Provides public-	Installation of	\$485,000*
Construction	X* College	clearing,	way and interior	underground conduit	
	MX1517.06	electrical	site clean-up and	and power and light	
		infrastructure	underground	pole bases in the	
		and	electrical	public way to	
		Construction	infrastructure and	prepare for public	
		clean-up	public light pole	sidewalk installation	
			bases		
UJAMAA	Malcolm	Medical	Provides the final	Includes the	\$228,440*
	X* College	Equipment	hook up and	necessary electrical	
	MX1519.01	Electrical and	connection for	and plumbing	
		Plumbing	Medical	connections for key	
		Connections	Equipment	pieces of medical	
			purchased by CCC	equipment	

Please note that all Projects related to the New Malcolm X College are noted with an asterisk (*)

TERM:

The term of the JOC agreement with the contractors is for the period from September 1, 2015 through August 31, 2017.

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 six vendors were awarded contracts in Board Report #32714 adopted on July 9, 2015. 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:

On a quarterly basis, The Office of M/WBE Contract Compliance reviews the performance of the JOC Vendors for compliance with the District goals that they committed to as part of their contracts with CCC. The vendors have reported their intention to use the following firms for the above projects toward their aggregate compliance:

Vendor/Project	M/WBE Vendor	Participation	Trade
UJAMAA	UJAMAA	MBE68%	Carpentry
Arturo Velasquez Institute	Trice Construction	WBE32%	Concrete
Reconstruction of existing	Trice Construction	VVDE32/0	Concrete
exterior stair and ramp			
AVI1603			
UJAMAA	UJAMAA	MBE10.50%	Carpentry/Supervision
	Mundo	MBE39.46%	Electrical Installation
Dawson Tech	Mundo	10102 33.4070	Electrical installation
Electrical Heater Replacement DT1505			
Old Veteran Construction	Old Veteran	MBE24.54%	Carpentry/Supervision
Malcolm X College	Sanchez Construction	MBE10.34%	Asphalt paving
Wolcott Avenue and drop-off	G & V Construction	WBE49.62%	Concrete
construction	d & v Construction	VVDE49.02/0	Concrete
MXC1517.04			
Construx, LLC	Old Veteran	MBE24%	General construction
Malcolm X College	C &G	WBE7%	Material supplies
New concrete sidewalks within	Cad	VVDL 770	Waterial Supplies
the property line			
MX1517.05			
Old Veteran Construction	Martinez Frogs	MBE4.31%	Concrete excavation
Malcolm X College	Green Crew Inc.	WBE74.22%	Landscaping
Permeable Unit Pavers	Old Veteran	MBE21.48	
MX1517.03			Carpentry/Supervision
UJAMAA	UJAMAA	MBE100%	General Construction
Malcolm X College			
Medical Equipment Connections			
MX1519.01			
Robe Construction	Mundo Development	MBE25.77	Electrical installation
Malcolm X College			
MX1517.06			

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
Arturo Velasquez	Reconstruction of existing exterior stair and	UJAMAA	\$133,868
Institute	ramp to accommodate ADA		
AVI1603			
Dawson Tech	Electrical Heater Replacement at Stairwells	UJAMAA	\$233,550
DT1505	and vestibules		
Malcom X College	Permeable, Pre-Cast Concrete Site Pavers	Old Veteran	\$480,079*
		Construction	
MX1517.03			
Malcolm X College	Wolcott Avenue and drop-off construction	Old Veteran	\$290,212*
MX1517.04		Construction	
Malcolm X College	New concrete sidewalks within the	Construx,	\$449,607*
MX1517.05	property line	LLC.	
Malcolm X College	Medical Equipment Electrical and Plumbing	UJAMAA	\$228,440*
MX1519.01	Connections		
Malcolm X College	Public Way Clearing Electrical Infrastructure	Robe	\$485,000*
MX1517.06	and Construction clean-up	Construction	
	Total CCC JOC this report		\$ 2,300,756

Please note that all Projects related to the New Malcolm X College are noted with an asterisk (*)

With the approval of this October 2015 Board Report, the total amount of capital funds committed as of October 1, 2015 will rise to \$7,671,850.

Total: \$2,300,756

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY16:

- 1. 580000-92015-6105031-70000
- 2. 580000-92015-1105031-70000
- 3. 580000-92015-3005031-70000
- 4. 580000-92015-3005031-70000
- 5. 580000-92015-3005031-70000
- 6. 580000-92015-3005031-70000
- 7. 580000-92015-3005031-70000

Respectfully submitted,

Cheryl L. Hyman Chancellor

October 1, 2015 – Office of Administrative and Procurement Services