33047

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 AUGUST 4, 2016

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

JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY - AUGUST 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 \$289,139.66 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	Daley	Replacement of	Provides weather	Replacement of	\$183,625.41
	College	the Ground	tight glass	1,500 sq. ft. of	
	DA1633	Floor Lobby	enclosure and will	problematic, south	
		Exterior Glass	reduce solar heat	facing window	
		and window	gain and eliminate	system with	
		framing system	need for window	thermally insulated	
			blinds	glazing panels with	
				automated tinting	
UJAMAA	Humboldt	Conversion and	Provides accessible	A single user	\$46,888.90
	Park	construction of	gender neutral	bathroom on the	
	Vocational	existing	bathroom facility	1 st floor that is ADA	
	Center	bathroom to	on the 1 st floor to	compliant and	
	HP1701	gender neutral,	accommodate	available to any	
		accessible	needs of students,	gender or family	
		bathroom	faculty and staff	use required	
UJAMAA	Truman	Replacement of	Provides weather	Replacement of	\$58,625.35
	College	Classrooms	tight glass	500 sq. ft. of	
	TR1644	3929 & 3937	enclosure and will	problematic, south	
		Exterior Glass	reduce solar heat	facing window	
		and window	gain and eliminate	system with	
		framing system	need for window	thermally insulated	
			blinds	glazing panels with	
				automated tinting	

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:

The Office of MBE/WBE Contract Compliance regularly reviews JOC Vendors' performance for compliance with the District goals that each Vendor committed to as part of its contract with CCC. The Vendor(s) have reported their intention to use the following firms for the projects listed above towards their aggregate compliance goals:

Vendor/Project	MBE/WBE Vendor	Certification	Trade
Daley College	Ujamaa	MBE—96%	GC
Lobby Window Wall Replacement	Calumet Decorating Service	WBE—4%	Painting
DA1633			
Humboldt Park Vocational Center	Ujamaa	MBE—97%	GC
Gender Neutral Bathroom	Calumet Decorating Service	WBE—3%	Painting
Construction			
HP1701			
Truman College	Ujamaa	MBE—94%	GC
Classroom Window Replacement	Calumet Decorating Service	WBE—6%	Painting
TR1644			

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
Daley College	Replacement of the Ground Floor Lobby	UJAMAA	\$183,625.41
DA1633	Exterior Glass and window framing system		
HPVC	Conversion and construction of existing	UJAMAA	\$46,888.90
HP1701	bathroom to gender neutral, accessible		
	bathroom.		
Truman College	Replacement of Classrooms 3929 & 3937	UJAMAA	\$58 <i>,</i> 625.35
TR1644	Exterior Glass and window framing system		
	Total for August JOC		\$289,139.66

With the approval of this August 2016 Board Report, the total amount of capital funds committed as of August 4, 2016 will rise to \$16,961,127.66.

Total: \$289,139.66

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY17:

- $1. \quad 580000 \hbox{-} 92015 \hbox{-} 6005031 \hbox{-} 70000$
- 2. 580000-92015-7105031-70000
- 3. 580000-92015-4005031-70000

Respectfully submitted,

Cheryl L. Hyman Chancellor

August 4, 2016 – Office of Administrative and Procurement Services