

32880

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 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 - FEBRUARY
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
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 \$597,653 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
Robe Construction	Truman College TR1633	Biology Department and Adult Education Offices Renovation	Improves space for student interaction and engagement and upgrades MEP/FP infrastructure	Comprehensive Renovation of the Biology Department and Adult Education area	\$484,967

Projects for the New Malcolm X College*					
Old Veterans Construction	*Malcolm X College MX1517.11	Structural Concrete Pad to support Gas Meter	Provides structural concrete pad for Gas Meter Line	Full depth structural footing and steel reinforced concrete structure for Gas Meter	\$ 24,797 (Report only)
Robe Construction	*Malcolm X College MX1638	Concourse Level Shelving Assembly and Installation	Provides storage shelving in Concourse level for key housekeeping and maintenance storage	Assembly and installation of shelving units for maintenance and housekeeping storage	\$ 24,997 (Report only)
F.H. Paschen	*Malcolm X College MX1510.05	Gymnasium Ceiling Preparation	Properly prepared ceiling surface of gymnasium space to receive paint	Provides well prepared and reliable surface preparation for	\$ 24,938 (Report only)

				paint	
Construx	*Malcolm X College MX1526.02	Curb and Cooler floor Modification in Kitchen and serveries space	Provides proper base curb and flooring in walk in coolers	Complete surface preparation, form work and flooring to support and finish kitchen coolers.	\$ 13,221 (Report only)
UJAMAA	*Malcolm X College MX1519.02	Ambulance Simulator Space preparation	Prepares existing space to receive Ambulance Simulator Assembly	Ceiling Removal, power and data modifications and floor modifications.	\$ 24,733 (Report only)

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:

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

MBE/WBE Vendors:

Vendor/Project	M/WBE Vendor	Certification	Trade
Robe Construction UBiology Department and Adult Education Offices Renovation Truman College TR1633	Mundo Development Market Contracting New Era Painting	MBE--16.7% MBE--9.6% WBE--10.3%	Electrical Framing 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.

FINANCIAL:

School	Project Description	Vendor	Amount
Truman College TR1633	Biology Department and Adult Education Offices Renovation	Robe Construction	\$484,967
*Malcolm X College MX1517.11	Structural Concrete Pad to support Gas Meter	Old Veterans Construction	\$ 24,797 (Report Only)
*Malcolm X College MX1638	Concourse Level Shelving Assembly and Installation	Robe Construction	\$ 24,997 (Report Only)
*Malcolm X College MX1510.05	Gymnasium Ceiling Preparation	F.H. Paschen	\$ 24,938 (Report Only)
*Malcolm X College MX1526.02	Curb and Cooler floor Modification in Kitchen and serveries space	Construx	\$ 13,221 (Report Only)
*Malcolm X College MX1519.02	Ambulance Simulator Space preparation	UJAMAA	\$ 24,733 (Report Only)
	Total for February JOC		\$597,653

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

With the approval of this February 2016 Board Report, the total amount of capital funds committed as of February 4, 2016 will rise to \$11,177,161.

Total: \$ 597,653

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY16:

1. 580000-92015-4004031-70000
2. 580000-92015-3005031-70000
3. 580000-92015-3005031-70000
4. 580000-92015-3005031-70000
5. 580000-92015-3005031-70000
6. 580000-92015-3005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 4, 2016 – Office of Administrative and Procurement Services