# 33007

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JULY 7, 2016

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

# JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY - JULY 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 \$628,103.29 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
Old Veteran	Daley	Provision and	Provides and	Replacement of	\$6,256.96
Construction	College DA1614	Installation of New Loading Dock Leveler	installs new loading dock leveling system to insure safe operations of existing loading dock	existing, hydraulic loading dock leveling system recessed into existing concrete loading dock surface	(Report Only)
Old Veteran Construction	Daley College DA1632.2	One Stop Shop  – Selective Partition Removal	Removes and patches select existing walls to prepare space for infrastructure and One Stop Shop Low voltage infrastructure	Removal and modification of select walls in room 1178	\$24,191.25 (Report Only)

Projects for the New Malcolm X College*					
F.H. Paschen	*Malcolm	Interior Painting	Completes all	Provides	\$484,693.26*
	X College	Completion and	remaining punch-	comprehensive	
	MX1510.13	Reconciliation	list items,	surface preparation	
			addresses	and specialty	
			additional scope	painting for skylight	
			and provides	structure,	

			warranty and touch up services	gymnasium ceilings and stairwells	
F.H. Paschen	*Malcolm X College MX1510.12	Wall Covering changes in Auditorium Space	Careful removal and replacement of wall coverings at stage and walls to allow for detail modifications	Removal and replacement of 127 square yards of wall covering so that underlying walls and stage front could be modified	\$ 10,921.17* (Report Only)
Old Veteran Construction	*Malcolm X College MX1517.19	Installation of Site Furniture	Provided structurally secure mounting of bike racks, benches and garbage receptacles throughout the site	Located, placed and mounted site benches, bike racks and trash cans with specified anchoring system	\$24,331.88* (Report Only)
Old Veteran Construction	*Malcolm X College MX1517.24	Forming and installation of Wolcott planting island to receive new 6' x 8' tree grate and planter	Provides area and Structural forming for tree planter with specified cast iron, 6' x 18' tree grate for walking surface adjacent to the parking garage while protecting the tree to be planted there	Structural forming of tree planter adjacent to west elevation of parking garage with specified cast iron, 6' x 18' tree grate	\$24,672.86* (Report Only)
F.H. Paschen	*Malcolm X College MX1517.26	Perimeter Site Construction fence, street sweeping and construction debris removal	Provides perimeter construction fence with screening to secure and conceal the east parking lot, comprehensive site clean-up and street sweeping construction site from view	Installation of perimeter construction fence with screening the east parking lot construction site, street sweeping and comprehensive site clean-up	\$20,872.92* (Report Only)
Robe Construction	*Malcolm X College MX1518.03	Blocking and carpentry work required to set benches and	Provides masonry anchored wood supports and level surface to facilitate	Installed wood surfaces and blocks continuously over concrete masonry to	\$21,373.31* (Report Only)

		lockers in all locker rooms	the installation of finished benches and lockers.	receive benches and lockers in all locker rooms	
UJAMAA	*Malcolm X College MX1613.01	Automated Security locks and release devices on Athletic Corridor doors.	Provides authorized access between Sports Science Area and Academic Building to promote safety and security.	Installed magnetic locking system with emergency release and card reader on glass doors connecting Sports Science Corridor to the Academic Building	\$10,789.68* (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 periodically reviews JOC Vendors' performance for compliance with the District goals that each Vendor committed to as part of its contract with CCC. The Vendors 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
F.H. Paschen	Uptown Decorating	MBE-63.5%	Painting
Malcolm X College			
Interior Painting Completion			
MX1510.13			

# **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
*Malcolm X College	Interior Painting Completion and	F.H. Paschen	\$484,693.26
MX1510.13	Reconciliation		
Daley College	Provision and Installation of New Loading	Old Veteran	\$6,256.96
DA1614	Dock Leveler	Construction	
Daley College	Door Frame and Base Caulk	Old Veteran	\$24,191.25
DA1632.2		Construction	
*Malcolm X College	Wall Covering changes in Auditorium Space	F.H. Paschen	\$ 10,921.17
MX1510.12			
*Malcolm X College	Installation of Site Furniture	Old Veteran	\$24,331.88
MX1517.19		Construction	
*Malcolm X College	Forming and installation of Wolcott	Old Veteran	\$ 24,672.86
MX1517.24	planting island to receive new 6' x 8' tree	Construction	
	grate and planter		
*Malcolm X College	Perimeter Site Construction fence, street	F.H. Paschen	\$ 20,872.92
MX1517.26	sweeping and construction debris removal		
*Malcolm X College	Blocking and carpentry work required to	Robe	\$ 21,373.31
MX1518.03	set benches and lockers in all locker rooms	Construction	

*Malcolm X College	Automated Security locks and release	UJAMAA	\$ 10,789.68
MX1613.01	devices on Athletic Corridor doors.		
	Total for July JOC		\$ 628,103.29

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

With the approval of this July 2016 Board Report, the total amount of capital funds committed as of July 7, 2016 will rise to \$16,672,132.68.

Total: \$628,103.29

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY17:

1. 580000-92015-6005031-70000

2. 580000-92015-6005031-70000

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

8. 580000-92015-3005031-70000

9. 580000-92015-3005031-70000

Respectfully submitted,

Cheryl L. Hyman Chancellor

July 7, 2016 – Office of Administrative and Procurement Services