

# 33008

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

### ELECTRICAL LOW VOLTAGE- JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY – JULY 2016 DISTRICT WIDE

#### THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to approve the below listed JOC projects for a total cost not to exceed \$295,284.98 performed by the listed contractors as approved in Board Report #32607 which authorized the utilization of JOC as a construction delivery method to perform renovation services, deferred maintenance and repairs as requested by the Colleges and District Office in a timely and cost efficient manner.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
<b>Mundo</b>	Daley DA1612	Replace parking lot tower lights	Replaces existing parking lot lighting with efficient LED lights to enhance safety and security	Replacement of light fixtures on existing high mast lighting in the south parking lot	\$24,394.38 (Report Only)
<b>Mundo</b>	Dawson Tech DT1505.1	Stairwell heater Electrical Feed Replacement	Provides safe and reusable conduit connections where former conduits had rusted	Replaces rusted out electrical conduit runs between stairwell landings and electrical rooms at each level	\$18,724.52 (Report Only)
<b>Pace</b>	Olive Harvey OH1618	Room 2107 power/data	Provides required data and power for study rooms converted for office use	Install power and data for new faculty office workstations	\$24,281.78 (Report Only)

<b>Mundo</b>	Truman TR1633.01	Adult Education online registration low-voltage infrastructure.	Provides means to comply with new online registration requirements for all students, including Adult Education	Install power and data for a capacity of 40 devices	\$24,990.83 (Report Only)
--------------	---------------------	-----------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	-----------------------------------------------------	------------------------------

**Projects for the New Malcolm X College**

<b>Pace</b>	*Malcolm X MX1534.05	Provide cameras in tower elevator lobby levels 4-8.	Added visibility of movement & traffic on medical floors	Quantity (5) security cameras added to Milestone system	\$24,692.57* (Report Only)
<b>Pace</b>	*Malcolm X MX1534.07	Secure exterior HC accessible doors after hours.	Doors will allow authorized access only during evenings and weekends	Provide outside card readers so HC button will not allow unauthorized access	\$24,946.00* (Report Only)
<b>Pace</b>	*Malcolm X MX1620.02	Provide appropriate door hardware wiring for CCC standard proximity locks.	Provides the proper infrastructure to work with SMS system	Rewiring of all door hardware due to originally specified proximity card readers	\$24,927.32* (Report Only)
<b>Courtesy</b>	*Malcom X MX1505.05	Medical Equipment Installation	Provides proper connectivity and program support for medical simulation equipment	Data cabling and ancillary work in support of CAE Healthcare AV on 5 <sup>th</sup> floor	\$24,998.22* (Report Only)
<b>Pace</b>	*Malcolm X MX1620.17	Provide cameras to view interior carrels within large testing lab.	Proctor can monitor activity of multiple stations and entry door from one computer	One camera per four carrels mounted in ceiling	\$24,758.14* (Report Only)
<b>Pace</b>	*Malcolm X MX1620.28	Provide secure access to AV storage room doors.	Limits access to AV storage rooms and monitors usage	Cut in electric strikes to door frames, install conduit for wiring, and	\$24,444.41* (Report Only)

				program card readers	
<b>Mundo</b>	*Malcolm X MX1646	Room 2510 & 3102 power/data	Provides required data and power for study rooms converted for office use	Installed data and power to support work station computer and telephone in these two rooms	\$4,558.53* (Report Only)
<b>Pace</b>	*Malcolm X MX1620.12	Ceiling structural support system for all originally scoped camera installations	Provides the necessary structural support to hang the weight of the cameras from a dropped ceiling	Provide box & bracket to support a ceiling mounted device	\$24,758.91* (Report Only)
<b>Pace</b>	*Malcolm X MX1620.13	Child care play lot access restriction and building-wide intercom inclusion	Provides an added level of security at the child care center	Addition of front desk intercom system and magnetic locking device on exterior playground door	\$24,809.37* (Report Only)

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

The term of the current JOC agreement with the contractors is for the period from April 9, 2015 through April 8, 2017 with two options to renew for two additional 24 month terms.

**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 three vendors were awarded contracts in Board Report #32607 adopted on May 5, 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 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.

**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 DA1612	Replace parking lot tower lights	Mundo	\$24,394.38
Dawson Tech DT1505.1	Stairwell heater Electrical Feed Replacement	Mundo	\$18,724.52
Malcolm X MX1534.05	Provide cameras in tower elevator lobby levels 4-8.	Pace	\$24,692.57*
Malcolm X MX1534.07	Secure exterior HC accessible doors after hours.	Pace	\$24,946.00*
Malcolm X MX1620.02	Provide appropriate door hardware wiring for CCC standard proximity locks.	Pace	\$24,927.32*
Malcom X MX1505.05	Medical Equipment Installation	Courtesy	\$24,998.22*
Malcolm X MX1620.17	Provide cameras to view interior carrels within large testing lab.	Pace	\$24,758.14*
Malcolm X	Provide secure access to AV storage room doors.	Pace	\$24,444.41*

MX1620.28			
Malcolm X MX1646	Room 2510 & 3102 power/data	<b>Mundo</b>	\$4,558.53*
Malcolm X MX1620.12	Ceiling structural support system for all originally scoped camera installations.	<b>Pace</b>	\$24,758.91*
Malcolm X MX1620.13	Child care play lot access restriction and building-wide intercom inclusion.	<b>Pace</b>	\$24,809.37*
Olive Harvey OH1618	Room 2107 power/data	<b>Pace</b>	\$24,281.78*
Truman TR1633.01	Adult Education online registration low-voltage infrastructure.	<b>Mundo</b>	\$24,990.83*
	<b>Total for July Low-Voltage JOC</b>		<b>\$295,284.98</b>

**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 \$4,881,901.25.

**Total:** \$295,284.98

**Charge to:** Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**FY17:**

1. 580000-92015-6005031-70000
2. 580000-92015-1105031-70000
3. 580000-92015-5005031-70000
4. 580000-92015-4005031-70000
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
10. 580000-92015-3005031-70000
11. 580000-92015-3005031-70000
12. 580000-92015-3005031-70000
13. 580000-92015-3005031-70000

**Respectfully submitted,  
Cheryl L. Hyman  
Chancellor**

**July 7, 2016 – Office of Administrative and Procurement Services**