32984

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 2, 2016

5.00

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

JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY - JUNE 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 \$611,667.95 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
AGAE	District	Mail Room and	Provides efficient	Fully renovated	\$376,990.90
Contractors	Office	Receiving Area	space and	mailroom and	
	DO1628	Reconstruction	accommodates	shipping and	
			necessary	receiving room	
			equipment to	including MEP	
			receive and	improvements.	
			distribute District		
			Wide mail		

Projects for the New Malcolm X College*					
UJAMAA	*Malcolm X College MX1509.06	Classroom D - Light fixture installation	Provided and installed ceiling lighting grid fixtures for remaining classroom adjacent to Math Emporium	Installation, wiring and controls for 2 X 2 ceiling fixtures in Classroom D or Room 3304.	\$24,539.52* (Report Only)
F.H. Paschen	*Malcolm X College MX1510.04	Door Frame and Base Caulk	Continuous painted caulk joint seals and preserves the connection at door frames and terrazzo wall base.	Provides sealing caulk joint at door and wall connection and at the top of the terrazzo wall base	\$22,581* (Report Only)

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F.H. Paschen Old Veteran	*Malcolm X College MX1510.06	Ceiling Rust Removal in Sports Science Loading Dock and	Provided properly prepared ceiling to receive paint in Exercise and Sports Science Space Provides accessible	Rust and oxidation removal from metal ceiling and adjacent open web truss system. Installation of a	\$24,862.12* (Report Only) \$23,809.50*
Construction	X College MX1517.22	Damen Avenue concrete sidewalk pour	connection between loading dock walkways and public sidewalk and corrects broken concrete sidewalk at the Damen Avenue Entrance	concrete ramp on the west and a stair on the east to connect to the existing public sidewalk and removes and re- pours 5 panels of sidewalk at entrance walk	(Report Only)
Old Veteran Construction	*Malcolm X College MX1517.17	Impacted Gravel Removal	Removes surplus gravel material from the East Lawn Area in order to clear the adjacent areas for excavation and construction	Clears and disposes of 20 loads of excess gravel spoils remaining from other construction activities	\$24,661.40* (Report Only)
Robe Construction	*Malcolm X College MX1523.02	Shot Clocks for Basketball Backboards	Provides and installs shot clocks on each of the competition back boards in the gym to comply with collegiate standards	Installation, wiring and programming of shot clocks mounted at each of the basketball backboards in the competition Gymnasium.	\$17,337* (Report Only)
Robe Construction	*Malcolm X College MX1605.01	Old MXC Discarded Furniture Removal	Removed broken and outdated furniture and miscellaneous items from old Malcolm X Building	Cleared furniture and miscellaneous items stock piled in the West end of the old Malcolm X College Building.	\$24,993.20* (Report Only)
AGAE Contractors	*Malcolm X College MX1613	Ticket Booth- Bursars Counter Improvements	Provides accessible transaction counter and improves audibility and security in both	Modifies counters in Bursar's office, installs electronic speaker ports and applies translucent	\$22,606.16* (Report Only)

			Bursar's Office and Ticket booth	film to visible transaction areas.	
Old Veteran Construction	*Malcolm X College MX1605	Old MXC Room Clearing	Prepared old MXC for remediation activities	Relocated furniture and trash left in individual rooms and offices to the West end of the old MXC College Building	\$24,932.41* (Report Only)
AGAE	*Malcolm	Elev-5 Door 1S02	Provides required	Complete change of	\$24,354.74*
Contractors	X College MX1620.35	-Hardware Improvements	Fire Department Access to Elevator #5 and Stairwell #1	door hardware on stair exit doors and elevator vestibule door with remote key box for Fire personnel access	(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:

MBE/WBE Vendors

Vendor/Project	MBE/WBE Vendor	BE/WBE Vendor Certification Trade	
AGAE Contractors, Inc.	Terra Demolition	MBE-4.77%	Demolition
<u>District Office</u>	Mundo Electric	MBE—16.37%	Electrical Work
Mail Room Renovation	Q.C. Enterprises	WBE-4.93%	Tile Replacement
DO1628	Calumet Decorating	WBE-2.44%	Painting
	Services		
	Garrigan Construction	WBE—11.01%	Carpentry

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
District Office	Mail Room and Receiving Area	AGAE	\$376,990.90
DO1628	Reconstruction	Contractors	
Malcolm X College	Classroom D - Light fixture installation	UJAMAA	\$24,539.52
MX1509.06			
Malcolm X College	Door Frame and Base Caulk	F.H. Paschen	\$22,581
MX1510.04			
Malcolm X College	Ceiling Rust Removal in Sports Science	F.H. Paschen	24,862.12
MX1510.06			
Malcolm X College	Loading Dock and Damen Avenue concrete	Old Veteran	\$23,809.50
MX1517.22	sidewalk pour	Construction	
Malcolm X College	Impacted Gravel Removal	Old Veteran	\$24,661.40

MX1517.17		Construction	
Malcolm X College MX1523.02	Shot Clocks for Basketball Backboards	Robe Construction	\$17,337
Malcolm X College MX1605.01	Old MXC Discarded Furniture Removal	Robe Construction	\$24,993.20
Malcolm X College MX1613	Ticket Booth-Bursars Counter Improvements	AGAE Contractors	\$22,606.16
Malcolm X College MX1605	Old MXC Room Clearing	Old Veteran Construction	\$24,932.41
Malcolm X College MX1620.35	Elev-5 Door 1S02 -Hardware Improvements	AGAE Contractors	\$24,354.74
	Total for June JOC		\$611,667.95

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

With the approval of this June 2016 Board Report, the total amount of capital funds committed as of June 2, 2016 will rise to \$16,044,029.39.

Total: \$611,667.95

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY16:

- 1. 580000-92015-0005031-70000-900001628
- 2. 580000-92015-3005031-70000-900301509
- 3. 580000-92015-3005031-70000-900301510
- 4. 580000-92015-3005031-70000-900301510
- 5. 580000-92015-3005031-70000-900301517
- $6. \quad 580000 \hbox{-} 92015 \hbox{-} 3005031 \hbox{-} 70000 \hbox{-} 900301517$
- $7. \quad 580000 \hbox{-} 92015 \hbox{-} 3005031 \hbox{-} 70000 \hbox{-} 900301523$
- $8. \quad 580000 \hbox{-} 92015 \hbox{-} 3005031 \hbox{-} 70000 \hbox{-} 900301605$
- $9. \quad 580000 \hbox{-} 92015 \hbox{-} 3005031 \hbox{-} 70000 \hbox{-} 900301613$
- 10. 580000-92015-3005031-70000-900301605
- 11. 580000-92015-3005031-70000-900301620

Respectfully submitted,

Cheryl L. Hyman Chancellor

June 2, 2016 – Office of Administrative and Procurement Services