

32901

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 3, 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 MARCH
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 \$166,589 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 |
|--------------------------|---------------------------------|--|--|--|----------------------------|
| Pace Systems Inc | Malcolm X College MX1620.18* | Addition of Proximity Card Readers to IDF Closets throughout building | Provides security and controlled access to IDF Closets throughout the new College | Addition of new access control hardware and door modification to 20 doors not included in original design | \$24,878 (Report Only) |
| Courtesy Electric | Malcolm X College MX1505.08* | Provision of Data and Power to control and operate medical simulation technology | Provides key connectivity and support to control and monitor medical simulation equipment | Installation of wiring and devices to support medical simulation equipment on the 7 th and 8 th floors | \$22,449 (Report Only) |
| Pace Systems Inc | Malcolm X College MX1620.19* | Acquisition and installation of proximity card readers on stairwell re-entry doors | Addition of proximity card readers to stairwell doors at key points to prevent unauthorized re-entry from emergency stairwells | Modification of existing doors and Installation of card reader system to prevent re-entry from egress stairs | \$ 24,909 (Report Only) |

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|-------------------------|---------------------------------|--|---|---|----------------------------|
| Mundo Electric | Malcolm X College MX1620.23* | Additional corridor conduit runs to provide power projector screens | Installation of necessary conduit to provide required power to rooms with powered projector screens | Provides additional conduit to power screens and control devices in 15 classrooms | \$24,709 (Report Only) |
| Pace Systems Inc | Malcolm X College MX1620.21* | Conduit tracing and Installation of fiber runs for Temporary Concourse Security Cameras | Provides security coverage to concourse level storage connected back to network in existing facility prior to New Building Network coming on-line | The installation and connection of key network connection through parking garage and back to existing college network for security monitoring | \$ 24,882 (Report Only) |
| Mundo Electric | Malcolm X College MX1620.22* | Modification of exterior camera boxes to provide correct connections for camera mounting | Corrects power and data supply box orientation from horizontal to vertical to facilitate proper exterior camera installation | Removal and re-installation of exterior camera mounting boxes through the exterior of the building | \$19,975 (Report Only) |
| Pace Systems Inc | Malcolm X College MX1620.25* | Replacement of faulty door hardware and powered hinges to receive access control devices | Modifies and replaces incompatible and faulty door hardware components to insure compatibility with existing CCC Access Control System | Substantial modification of door hardware systems to receive the Optic card reader system | \$ 24,787 (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 April 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:

On a quarterly basis, The Office of MBE/WBE Contract Compliance reviews the performance of 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 |
|---------------------------------|--|-------------------|-----------|
| Malcolm X College MX1620.18* | Addition of Proximity Card Readers to IDF Closets throughout building | Pace Systems Inc | \$24,878 |
| Malcolm X College MX1505.08* | Provision of Data and Power to control and operate medical simulation technology | Courtesy Electric | \$22,449 |
| Malcolm X College MX1620.19* | Acquisition and installation of proximity card readers on stairwell re-entry doors | Pace Systems Inc | \$ 24,909 |
| Malcolm X College MX1620.23* | Additional corridor conduit runs to provide power projector screens | Mundo Electric | \$24,709 |

| | | | |
|---------------------------------|--|-----------------------------|-------------------|
| Malcolm X College MX1620.21* | Conduit tracing and Installation of fiber runs for Temporary Concourse Security Cameras | Pace Systems Inc | \$ 24,882 |
| Malcolm X College MX1620.22* | Modification of exterior camera boxes to provide correct connections for camera mounting | Mundo Electric | \$19,975 |
| Malcolm X College MX1620.25* | Replacement of faulty door hardware and powered hinges to receive access control devices | Pace Systems Inc | \$ 24,787 |
| | | | \$ 166,589 |

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

With the approval of this March 2016 Board Report, the total amount of capital funds committed as of March 3, 2016 will rise to \$2,578,488.35.

Total: \$166,589

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY16:

1. 580000-92015-3005031-70000
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
7. 580000-92015-3005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

March 3, 2016 – Office of Administrative and Procurement Services