

32951
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 5, 2016

5.01

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 – MAY 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 \$1,520,607.02 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
Courtesy Electric	Daley College DA1632	Introduction of "One Stop Shop" Computer components into existing Student Advising Space	Greater efficiency in the registration, advising, financial aid process. Student is tracked through entire process	Flat screen monitors, All in one computers, related data jacks, power and wiring	\$192,499.48
Pace Systems, Inc.	Harold Washington College HW1632	Introduction of "One Stop Shop" Computer components into existing space in room 101	Greater efficiency in servicing incoming students' registration needs. Improves security by limiting access to	Flat screen monitors, All in one computers, related data jacks, power, wiring, speakers & lighting	\$217,405.38

			unregistered incoming students		
Mundo Electric Company	Kennedy-King College KK1628	Introduction of "One Stop Shop" Computer components into existing Student Advising Space	Help to streamline registration process for registration from start to finish	Provide new Qnomy system with Monitors, new kiosk, furniture and install of all in one computers	\$ 319,992.16
Courtesy Electric	Olive-Harvey College OH1622	Introduction of "One Stop Shop" Computer components into existing Student Advising Space	Greater efficiency in servicing incoming students' registration needs. Improves security by limiting access to unregistered incoming students	Flat screen monitors, All in one computers, related data jacks, power, wiring, speakers, lighting.	\$ 247,498.41
Mundo Electric Company	Truman College TR1636	Introduction of "One Stop Shop" Computer components into existing Student Registration Space	Improved and clearer admissions and registration experience for new and returning students	Flat screen monitors, All in one computers, related data jacks, power, wiring, speakers, lighting	\$309,753.19
Pace Systems, Inc.	Wright College WR1618	Introduction of "One Stop Shop" Computer components into existing Student Advising Space	Improved and clearer admissions and registration experience for new and returning students	16 displays and cpu'S, 1 switch and module, Qnomy touch screen CPUs, and related lighting and infrastructure	\$ 233,458.40

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 MBE/WBE 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. The vendors have reported their intention to use the following firms for the above projects toward their aggregate compliance:

Vendor/Project	M/WBE Vendor	Participation	Trade
Courtesy Electric Daley College One Stop Shop Hardware DA1632	Ampere (MBE) Evergreen Supply (WBE)	25.05% 7%	Electrician Electrical supply co.
Pace Harold Washington College One Stop Shop Hardware HW1632	PACE (MBE) Mercommbe Net. (WBE) Evergreen Supply (WBE)	92.87% 3.68% 3.45%	Electrical/ data Network supply co. Electrical supply co.
Mundo Kennedy-King College One Stop Shop Hardware KK1628.1	Mundo Elect (MBE) Midco Elect Sup (WBE)	93% 7%	Electrician Electrical supply co.

Courtesy Electric Olive-Harvey College One Stop Shop Hardware OH1622.1	Ampere (MBE) Evergreen Supply (WBE)	25.05% 7%	Electrician Electrical supply co.
Mundo Truman College One Stop Shop Hardware TR1636.1	Mundo Elect (MBE) Midco Elect. (WBE)	93% 7%	Electrician Electrical supply co.
Pace Systems Wright College One Stop Shop Hardware WR1618	Evergreen Supply (WBE) Mercommbe Net. (WBE) Pace Systems (MBE)	3.13% 3.13% 83.04%	Electrical supply co. Network supply co. Electrical/ data

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 College DA1632	Introduction of “One Stop Shop” Computer components into existing Student Registration Space	Courtesy Electric	\$192,499.48
Harold Washington College HW1632	Introduction of “One Stop Shop” Computer components into existing Student Registration Space	Pace	\$217,405.38
Kennedy-King College KK1628	Introduction of “One Stop Shop” Computer components into existing Student Registration Space	Mundo	\$ 319,992.16
Olive-Harvey College OH1622	Introduction of “One Stop Shop” Computer components into existing Student Registration Space	Courtesy Electric	\$ 247,498.41

Truman College TR1636	Introduction of "One Stop Shop" Computer components into existing Student Registration Space	Mundo	\$309,753.19
Wright College WR1618	Introduction of "One Stop Shop" Computer components into existing Student Registration Space	Pace	\$ 233,458.40
			\$ 1,520,607.02

With the approval of this May 2016 Board Report, the total amount of capital funds committed as of May 5, 2016 will rise to \$4,238,349.34.

FINANCIAL:

Total: \$ 1,520,607.02

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY16:

1. 580000-92015-6005031-70000
2. 580000-92015-2005031-70000
3. 580000-92015-3005031-70000
4. 580000-92015-5005031-70000
5. 580000-92015-4005031-70000
6. 580000-92015-7005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

May 5, 2016 – Office of Administrative and Procurement Services