

33076

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 13, 2016**

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY - OCTOBER
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 \$259,323.36 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 Construction	Daley College DA1632.2	One-Stop-Shop Construction and Carpentry Work	Provides an efficient and convenient space for students to access the registration process	Provided selective modifications to existing space to build out counter and Student/Advisor meeting spaces	\$24,191.25 (Report Only)
Robe Construction	Daley College DA1632.2	Temporary Accessible Ramp at North West Entrance	Provided temporary Access to school while construction work was obstructing the permanent accessible ramp	Framed and decked lumber ramp with slip resistant treads to accommodate accessibility needs	\$10,754.26 (Report Only)
AGAE Contractors	District Office DO 1608	Cooling Coil Replacement and Installation	Installed new cooling coils in air handling	Provided new cooling coil for Air handler serving culinary classrooms on 1 st and 2 nd floor	\$21,647.40 (Report Only)
F.H. Paschen	District Office DO 1629	Sidewalk Patch and Repair	Restored a safe and level walking surface to the west and south sidewalks	Filling and patching of multiple cracks and holes in the sidewalks around District Office	\$23,998.41 (Report Only)
F.H. Paschen	District Wide DW 1525	Playground Modifications identified in Audits	Identified and corrected in a playground audit findings	Adjusted the slope on the slide at Truman and provided a barrier	\$ 5,669.98 (Report Only)

				to prevent the possibility of a child trapping a limb	
AGAE Contractors	Harold Washington College HW 1702	Suite 203 – Selective Demolition and disposal	Demolition of existing space	Removal of flooring and walls and salvaging of doors and frames for reuse	\$24,561.33 (Report Only)
UJAMAA	Harold Washington College HW 1639.1	Advising Suite 203 – Build-out	Created an Advising suite on the 2 nd floor in order to simplify and streamline student access	Constructed a large space for 28–30 workstations and 3 offices to fully accommodate student advising	\$23,891.78 (Report Only)
UJAMAA	Kennedy-King College KK 1628.2	One-Stop-Shop Signage and Miscellaneous Carpentry	Provides an efficient and convenient space for Students to access the registration process	Constructed and installed new signs and performed all painting and patching in Registrar's Office	\$ 7,236.75 (Report Only)
AGAE Contractors	Malcolm X* College MX1513	Parking Garage Speed bumps and Signs	Helps to mitigate speed concerns at strategic spots throughout the parking garage	Placed 36 speed bumps throughout the garage and additional directional signage.	\$23,208.12* (Report Only)
UJAMAA	Malcolm X* College MX1617.04	Radiology Room Hardware	Provides proper access to individual X-Ray rooms within Radiology Lab in Lower level.	Provided and installed 15 cylinders with removable cores on energized x-ray labs	\$ 2,571.68* (Report Only)
AGAE Contractors	Malcolm X* College MX1622	Signs and Translucent Window Film	Provides direction in the lower level and desired privacy for 1 st floor conference rooms with glass walls	Provided window film on clear glass on six, 1 st floor conference rooms.	\$11,153.55* (Report Only)
UJAMAA	Olive-Harvey College OH 1622.02	One Stop Shop Millwork, selective demolition and carpentry	Provides an efficient and convenient space for Students to access the registration process	Provided selective modifications to existing space to build out counter and Student/Advisor meeting spaces	\$23,725.14 (Report Only)

AGAE Contractors	Truman College TR 1639	Room L981 Room Sub - Division	Creates utility by dividing a storage room and creating 2 classrooms as a result	Sub divided Room L981 by placing a wall down the center to create two separate spaces	\$22,534.97 (Report Only)
AGAE Contractors	Truman College TR 1640	Paint Trio/DAC & Computer Lab 2923	Provided a much needed updated appearance and refresh with a minimal investment	Prepared and painted three separate spaces including the Trio, DAC and Computer Lab 2923	\$ 9,574.59 (Report Only)
F.H. Paschen	Wright College WR 1618.3	One Stop Shop Millwork, selective demolition and carpentry	Provides an efficient and convenient space for Students to access the registration process	Provided selective modifications to existing space to build out counter and One Stop Shop waiting area	\$24,604.15 (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 regularly reviews JOC Vendors' aggregate compliance with the District goals that each Vendor committed to as part of its contract 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 College DA1632.2	One-Stop-Shop Construction and Carpentry Work.	Old Veteran Construction	\$24,191.25
Daley College DA1632.2	Temporary Accessible Ramp at North West Entrance	Robe Construction	\$10,754.26
District Office DO 1608	Cooling Coil Replacement and Installation	AGAE Contractors	\$21,647.40
District Office DO 1629	Sidewalk Patch and Repair	F.H. Paschen	\$23,998.41
District Wide DW 1525	Playground Modifications to address issues identified in Audits	F.H. Paschen	\$ 5,669.98
Harold Washington College HW 1702	Suite 203 – Selective Demolition and disposal	AGAE Contractors	\$24,561.33
Harold Washington College HW 1639.1	Advising Suite 203 – Build-out	UJAMAA	\$23,891.78
Kennedy-King College KK 1628.2	One-Stop-Shop Signage and Miscellaneous Carpentry	UJAMAA	\$ 7,236.75
Malcolm X College* MX1513	Parking Garage Speed bumps and Signs	AGAE Contractors	\$23,208.12*
Malcolm X College* MX1617.04	Radiology Room Hardware	UJAMAA	\$ 2,571.68*
Malcolm X College* MX1622	Signs and Translucent Window Film	AGAE Contractors	\$11,153.55*
Olive-Harvey College OH 1622.02	One Stop Shop Millwork, selective demolition and carpentry	UJAMAA	\$23,725.14
Truman College TR 1639	Room L981 Room Sub -Division	AGAE Contractors	\$22,534.97
Truman College TR 1640	Paint Trio/DAC & Computer Lab 2923	AGAE Contractors	\$ 9,574.59

Wright College WR 1618.3	One Stop Shop Millwork, selective demolition and carpentry	F.H. Paschen	\$24,604.15
	Total for October JOC		\$ 259,323.36

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

With the approval of this October 2016 Board Report, the total amount of capital funds committed as of October 13, 2016 will rise to \$17,220,451.02.

Total: \$259,323.36

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY17:

1. 580000-92015-6005031-70000
2. 580000-92015-6005031-70000
3. 580000-92015-0005031-70000
4. 580000-92015-0005031-70000
5. 580000-92015-0005031-70000
6. 580000-92015-2005031-70000
7. 580000-92015-2005031-70000
8. 580000-92015-1005031-70000
9. 580000-92015-3005031-70000
10. 580000-92015-3005031-70000
11. 580000-92015-3005031-70000
12. 580000-92015-3005031-70000
13. 580000-92015-4005031-70000
14. 580000-92015-4005031-70000
15. 580000-92015-7005031-70000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

October 13, 2016 – Office of Administrative and Procurement Services