

# 33077

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**

**ELECTRICAL LOW VOLTAGE- JOB ORDER CONTRACT  
(JOC) PROJECTS  
MONTHLY SUMMARY – OCTOBER 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 \$105,939.49 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.

<b>CONTRACTOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
<b>Mundo</b>	Harold Washington College HW1639.2	Advising Suite 203 -Power/Data and Fire Alarm additions and reconfiguration to accommodate New Advising Suite	Repurposes existing space in an effective and efficient manner contributing to a better student experience	Provides power/data and fire alarm coverage to accommodate 26 work stations and 3 new offices	\$24,477.58 (Report Only)
<b>Mundo</b>	Kennedy-King College KK1523.3	Controller Valve CAT 6 Data connections to provide communication with BAS System	Provides a necessary degree of control for HVAC systems throughout the building	Installed CAT 6 Data lines connecting controls of individual HVAC Units in 54 locations in W Building	\$16,344.81 (Report Only)
<b>Courtesy Electric</b>	Malcolm X* College MX 1519.08	Disconnection, Transport and Reconnection of 3 X-Ray Machines from Wright	Repurposes and utilizes existing equipment to serve Radiology	Three functioning X-Ray Machines transferred and reinstalled from Wright College	\$12,235.46* (Report Only)

		College to Malcolm X College	program needs and location.		
<b>Mundo</b>	Malcolm X* College MX 1641.4	Dental Program Equipment Disconnection and Reconnection	Repurposes and utilizes existing equipment to serve Dental program needs and location.	Fourteen functioning Dental Chairs and accompanying Equipment	\$7,181.25* (Report Only)
<b>Mundo</b>	Truman College TR1637.01	Power and Data for Career and Transfer Center	Provides necessary data connections and power to operate Transfer Center	Connected thirteen workstations with required power and data	\$24,887.99 (Report Only)
<b>Courtesy Electric</b>	Wright College WR 1619	Financial Aid Space Power and Data Connections	Provides necessary data connections and power to operate Financial Aid	Connected Financial Aid workstations with required power and data	\$20,812.40 (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:**

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
Harold Washington College HW1639.2	Advising Suite 203 -Power/Data and Fire Alarm additions and reconfiguration to accommodate New Advising Suite	Mundo	\$24,477.58
Kennedy-King College KK1523.3	Controller Valve CAT 6 Data connections to provide communication with BAS System	Mundo	\$16,344.81
Malcolm X College* MX 1519.08	Disconnection, Transport and Reconnection of 3 X-Ray Machines from Wright College to Malcolm X College	Courtesy Electric	\$12,235.46*
Malcolm X College* MX 1641.4	Dental Program Equipment Disconnection and Reconnection	Mundo	\$7,181.25*
Truman College TR1637.01	Power and Data for Career and Transfer Center	Mundo	\$24,887.99
Wright College WR 1619	Financial Aid Space Power and Data Connections	Courtesy Electric	\$20,812.40
	<b>Total for October Low-Voltage JOC</b>		<b>\$105,939.49</b>

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 \$5,296,427.82.

**Total:** \$105,939.49

**Charge to:** Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**FY17:**

1. 580000-92015-2005031-70000
2. 580000-92015-1005031-70000
3. 580000-92015-3005031-70000
4. 580000-92015-3005031-70000
5. 580000-92015-4005031-70000
6. 580000-92015-7005031-70000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**October 13, 2016 – Office of Administrative and Procurement Services**