

33373

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 7, 2017**

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – DECEMBER
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 \$1,192,446.92 to be performed by the listed contractors as approved in Board Report #33312 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	Dawson Technical Institute DT1805	Dawson Student Commons Phase 1	Provides important student facing space for Library Services, math & reading tutoring and career advising.	Reinterpreted North wing of the first floor including high visible library, tutoring, career advising all contained within a single "Student Commons" space.	\$496,468.19
Coleman Development Corporation	Dawson Technical Institute DT1806	Room 101 & 102 Build Out	Convert underutilized office space to create additional seating	Confirm power and data, connect all components, including cubicles, install wireless access point, paint throughout	\$43,178.36
UJAMMA	Kennedy-King College KK 1809	U Building Refresh and Build Out	Refresh existing office suite and build out Call Center space	Paint hallways and stairways, as well as interior of offices, clean ceiling features, build out office, provide power and data and connect all components, including cubicles, provide and install wireless access points	\$68,499.82

The Bowa Group, Inc.	Kennedy-King College KK1810	Bookstore Space Conversion	Renovate vacant and underutilized bookstore space to create staff office suites and a conference room for both student facing and fundraising events	Demolition of existing partitions, build out office spaces and glass storefront conference room, provide power and data, connect all components, paint, and replace ceiling tiles	\$177,993.75
Pacific Construction	Kennedy King College KK 1811	V Building Room 101 Build Out	Convert existing storage space to office space and add cubicles to an existing office suite to provide additional seating	Build out office, provide power and data for office, cubicles, and connect all components, provide a new opening and accessible hardware	\$108,482.63
Old Veteran Construction	Malcolm X College MX 1806	S020X OIT and Mailroom Space Build Out	Add workstations to existing Central Store to support District-wide mail operations and convert existing storage area to OIT office suite	Build out offices, provide power and data, connect all components, paint throughout, increase lighting, provide access control to newly created office suite, extend HVAC return, install wireless access points, and build out IDF closet	\$239,719.53
Antigua, Inc.	Truman College TR1811	L129 Adult Education Build Out	Convert existing storage space to office suite with conference room	Build out offices and conference room, provide power and data and connect all components including cubicles, paint, provide entry door and install wireless access points	\$58,104.64

TERM:

The term of the JOC agreement with the contractors is for the period from October 5, 2017 and end on September 30, 2020, 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 twenty-one vendors were awarded contracts in Board Report #33312 adopted on October 5, 2017. 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 Contract Compliance regularly 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:

Project/Contractor	MBE/WBE Vendors	Participation	Trade
Dawson Technical Institute DT1805 AGAE	Mundo Development Terra Demolition Midco Electrical Supply National Painting	MBE—38.06% MBE—7.33% WBE—5.04% WBE—2.63%	Electrical Demolition Supplies Painting
Dawson Technical Institute DT1806 Coleman Development Corp	Coleman Development Corp	MBE--100%	GC
Kennedy-King College KK 1809 Ujamaa	Ujamaa Calumet Decorating	MBE—55.74% WBE—17.52%	GC Painting
Kennedy-King College KK1810 The Bowa Group	The Bowa Group Calumet Decorating	MBE – 58.32% WBE—5.9%	GC Painting
Kennedy King College KK 1811 Pacific Construction	Dumex Construction Pace Systems Gordon Electric Supply	MBE – 3.23% MBE – 9.22% WBE—9.00%	Carpentry Electrical Supplies

Malcolm X College MX 1806 Old Veteran Construction	Old Veteran Construction Market Contracting Pace System	MBE—29.51% MBE—6.01% MBE—35.2%	GC Carpentry Electrical
Truman College TR1811 Antigua, Inc.	Antigua, Inc. Diaz Construction	MBE—53.73% MBE—29.26%	GC 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
Dawson Technical Institute DT1805	Dawson Student Commons Phase 1	AGAE	\$496,468.19
Dawson Technical Institute DT1806	Room 101 & 102 Build Out	Coleman Development Corp	\$43,178.36
Kennedy-King College KK 1809	U Building Refresh and Build Out	Ujamaa	\$68,499.82
Kennedy-King College KK1810	Bookstore Space Conversion	The Bowa Group	\$177,993.75

Kennedy King College KK 1811	V Building Room 101 Build Out	Pacific Construction	\$108,482.63
Malcolm X College MX 1806	S020X OIT and Mailroom Space Build Out	Old Veteran Construction	\$239,719.53
Truman College TR1811	L129 Adult Education Build Out	Antigua, Inc.	\$58,104.64
Total for December JOC			\$1,192,446.92

With the approval of this December 2017 Board Report, the total amount of capital funds committed as of December 7, 2017 will rise to \$ 1,192,446.92.

FINANCIAL

Total: \$1,192,446.92

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

- FY18: 580000-92015-1105031-70000
580000-92015-1105031-70000
580000-92015-1005031-70000
580000-92015-1005031-70000
580000-92015-1005031-70000
580000-92015-3005031-70000
580000-92015-4005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

December 7, 2017 – Office of Administrative and Procurement Services