

33148

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 9, 2017

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 – FEBRUARY 2017 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 **\$50,832.28** 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
Mundo	Harold Washington College HW1632.2	One Stop Shop Room 101F - Power/Data additions and reconfiguration to accommodate One Stop Shop	Repurposes existing space in an effective and efficient manner contributing to an improved student experience	Provides power/data coverage to accommodate 10 work stations, Triage Counter and Computer Stations	\$24,308.94 (Report Only)
Pace	Harold Washington College HW1720	(3) new bi directional speaker IP devices and replacement of two (2) IP em call button devices	Maintains proper security communication systems available to students in need.	Installed (3) new speakers with IP devices and replaced two (2) call button devices. Included field labor and OIT labor	\$ 2,075.06 (Report Only)
Courtesy Electric	*Malcolm X College MX 1620.38	The addition of 2 movable cameras in the small gym and 1	Provides necessary surveillance capabilities in	Three functioning security surveillance	\$24,448.28 (Report Only)

		stationary camera in the Dental Clinic	key spaces that formerly lacked coverage	cameras tied back to switches and networked	
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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:

On a quarterly basis, The Office of 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
Harold Washington College HW1632.2	One Stop Shop Room 101F -Power/Data additions and reconfiguration to accommodate One Stop Shop	Mundo	\$24,308.94
Harold Washington College HW1720	(3) new bi directional speaker IP devices and replacement of two (2) IP em call button devices	Pace	\$ 2,075.06
Malcolm X College MX 1620.38	The addition of 2 movable cameras in the small gym and 1 stationary camera in the Dental Clinic	Courtesy Electric	\$24,448.28
	Total for February Low-Voltage JOC		\$50,832.28

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

With the approval of this February 2017 Board Report, the total amount of capital funds committed as of February 9, 2017 will rise to \$5,347,260.10.

FINANCIAL

Total: \$50,832.28

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Funds

FY17: 580000-92015-2005031-70000

580000-92015-2005031-70000

580000-92015-3005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 9, 2017 – Office of Administrative and Procurement Services