

33492

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 7, 2018

**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 – JUNE 2018

**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
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 \$142,413.12 performed by the listed contractors as approved in Board Report #32607 which authorized the utilization of JOC as a construction delivery method to perform improvements, 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 |
|--------------------------|--------------------------|---|--|--|------------------------------|
| Pace Systems Inc. | Daley College DA 1824 | Fire Alarm Panel and Control System replacement | This project covers the critical replacement, connection and communication between the existing and new Fire Alarm System at Daley College | This project provides a new Fire Alarm Panel and various communication devices to replace the outdated fire alarm panel at Daley College | \$68,335.00 |
| Mundo Electric | Dawson Tech DT1805.2 | Dawson Commons Lighting | Provides a fully engineered and efficiently zoned lighting system | Provide initial wiring, controls, diagrams and required photometric study | \$24,979.40 (Report Only) |

| | | | | | |
|---------------------------|-----------------------------|--|---|--|-------------------------------|
| Pace Systems, Inc. | District Wide DW1809 | DW Security Equipment Removal and Reinstall | Removes and reinstalls security Equipment from District Office into other college locations | Disconnection and removal of cameras, WAPS, access controls and switches for reuse | \$24, 984.62 (Report Only) |
| Mundo Electric | Daley College DA1802 | Replacement of six LED light poles on West walkway and Entrance Gate | Provides security lighting coverage in an energy efficient and long lasting manner | Replacement of six luminaires with LED fixtures | \$10,557.40 (Report Only) |
| Pace Systems Inc. | Malcolm X College MX1806 | MXC OIT build out electrical for storage and IDF closet | Equips and connects new IDF closet to support OIT relocation | Provision of cabling, hangers, racks and switches to operationalize IDF Closet | \$13,566.70 (Report Only) |

The term of the current JOC agreement with the contractors is for the period from April 9, 2017 through April 8, 2019 with one remaining option 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 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. 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 |
|--|---------------------|----------------------|--------------|
| Pace Systems Daley College Fire Alarm DA1824 | Pace Systems Inc. | MBE—100% | Electrical |

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 DA 1824 | Fire Alarm Panel and Control System replacement | Pace Systems | \$68,335.00 |
| Dawson Tech. DT1805.2 | Dawson Commons Lighting | Mundo Electric | \$24,979.40 |
| District Wide DW1809 | DW Security Equipment Removal and Reinstall | Pace Systems, Inc. | \$24, 984.62 |

| | | | |
|-----------------------------|--|--------------------------|---------------------|
| Daley College DA1802 | Replacement of six LED light poles on West walkway and Entrance Gate | Mundo Electric | \$10,557.40 |
| Malcolm X College MX1806 | MXC OIT build out electrical for storage and IDF closet | Pace Systems Inc. | \$13,566.70 |
| | Total for June Low-Voltage JOC | | \$142,413.12 |

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

With the approval of this June 2018 Board Report, the total amount of capital funds committed as of June 7, 2018 will rise to \$ 5,987,777.77.

Financial

Total: \$142,413.12

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY18: 580000-92015-6005031-70000

530000-92015-1105031-70000

530000-92015-0005031-70000

530000-92015-6005031-70000

530000-92015-3005031-70000

Respectfully submitted,

Juan Salgado

Chancellor

June 7, 2018 – Office of Administrative and Procurement Services