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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 4, 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 – OCTOBER 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 \$118,902.40 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	TR1811.1	Provide data and power to Truman College room L129.	Allow the conversion of storage space to usable office space by providing power and data.	Provide power and data to Truman room L129 including all installation and testing	\$20,394.59 (report only)
Pace Systems	DT1807.2	Provide access control to new administrative office space on the second floor of Dawson Technical Institute	Provide access control to entrances of new administrative office space at Dawson	Provide access control at two entrances of new administrative office space at Dawson	\$24,067.34 (report only)
Mundo Electric	TR1811.2	Provide low voltage electrical services in support of creation of new IT storage area	Provides required electrical for Information Technology assets	Provide low voltage electrical for creation of new IT storage area	\$17,240.23 (report only)
Mundo Electric	DW1805.3	Provide power and data to Kennedy-King room V-130 to allow conversion	Provides power and data to allow the conversion of a storage space to work area that	Provide power and data to Kennedy-King room V-130	\$14,741.77 (report only)

		from storage space to additional hoteling workspace	could be used for hoteling and/or staff that need to touchdown at Kennedy-King		
Pace Systems	DW1805.5	Provide access control at the new downtown administrative office space at 180 N Wabash	Provide a secure environment at new administrative office space at 180 N Wabash	Provide access control on seven (7) doors at new administrative office at 180 N Wabash	\$17,528.99 (report only)
Pace Systems	DW1805.4	Provide hard wiring of cubicles on the 2 nd floor of new administrative office space at 180 N Wabash	Wire cubicles on the 2 nd floor of 180 N Wabash to provide power and data	Hard wire all cubicles on the 2 nd floor of 180 N Wabash	\$24,974.48 (report only)

TERM:

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 regularly 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
Truman College TR1811.1	Truman L129 Power and Data	Pace Systems	\$20,349.59
Dawson Tech DT1807.2	Access Control – 2 nd floor Administrative Suite	Pace Systems	\$24,067.34
Truman College TR1811.2	OIT Storage Area Power	Mundo Electric	\$17,240.23
District-Wide DW1805.3	Power and data for administrative work space and hoteling work areas	Mundo Electric	\$14,741.77
District-Wide	180 N Wabash Access Control	Pace Systems	\$17,528.99
District-Wide	180 N Wabash 2 nd Floor Cubicle Power and Data	Pace Systems	\$24,974.48
	Total for October Low-Voltage JOC		\$118,902.40

With the approval of this October 2018 Board Report, the total amount of capital funds committed as of October 4, 2018 will rise to \$6,106,680.17.

Total: \$118,902.40

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY19: 580000-92015-4005031-70000

580000-92015-1105031-70000

530000-92015-0023004-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

October 4, 2018 – Office of Administrative and Procurement Services