

33147

**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**

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY - FEBRUARY
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 **\$71,498.68** to be performed by the listed contractors as approved in Board Report #32714 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 Contractors	District Office DO1630	Replacement of cracked and heaved granite apron panels and replacement of expansion joint	Eliminates cracks and uneven surfaces at building entrances providing a level walking surfaces less likely to cause tripping.	Removed and disposed of cracked granite. Excavated and provides new based and set new granite panels	\$23,865.55 (Report Only)
AGAE Contractors	District Wide DW1623	Emergency Board up and Glass replacement for all colleges	Provides schools with timely and permanent glass replacement in the event of breakage 24/7.	Provides quick response and matching glass and gasket products in the event of glass breakage.	\$24,365.57 (Report Only)
UJAMAA	Kennedy-King College KK1704	Emergency sink hole repair to investigate, excavate and structurally back fill multiple sink holes that have appeared	Takes necessary measures to remove immediate cause of soil collapse in order to remediate issues before they are compounded	Initial Sink hole Investigation, Perimeter soil excavation and backfilling with structural soil in order to stabilize subsoil conditions	\$ 23,267.56 (Report Only)

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

TERM:

The term of the JOC agreement with the contractors is for the period from September 1, 2015 through August 31, 2017.

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 six vendors were awarded contracts in Board Report #32714 adopted on July 9, 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 JOC Vendors' performance for 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
District Office DO1630	Replacement of granite panels and replace expansion joint	AGAE Contractors	\$23,865.55
District Wide DW1623	Emergency Board up and Glass replacement for all colleges	AGAE Contractors	\$24,365.57
Kennedy-King College KK1704	Emergency sink hole repair and Back fill	UJAMAA	\$23,267.56
	Total for February JOC		\$71,498.68

With the approval of this February 2017 Board Report, the total amount of capital funds committed as of February 9, 2017 will rise to \$17,291,949.70.

FINANCIAL

Total: \$71,498.68

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Fund

FY17: 580000-92015-0005031-70000

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Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 9, 2017 – Office of Administrative and Procurement Services