

# 33233

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JUNE 1, 2017

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

### JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY – JUNE 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 \$42,714.91 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
F.H. Paschen	Kennedy-King College KK1703	Adjunct Professor Suite Renovation	Provides necessary accessibility, lighting and fixture upgrade improvements.	Provided lighting, and space upgrades to make the room more efficient	\$24,435.43 (Report Only)

#### Projects for the New Malcolm X College\*

Projects for the New Malcolm X College*					
Old Veteran Construction	*Malcolm X College MX1641.8	Dental Equipment Relocation and Reinstallation – additional work	Additional Mechanical Work required to prepare the space and equipment for student use.	Scope transfer item which required additional funds to ensure equipment and space was functional at the beginning of the semester for student use	\$18,279.48* (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:**

The Office of MBE/WBE Contract Compliance periodically 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
Kennedy-King College KK1703	Adjunct Professor Suite Renovation	Old Veteran Construction	\$24,435.43
*Malcolm X College MX1641.8	Dental Equipment Relocation and Reinstallation – Additional Work	Old Veteran Construction	\$18,279.48*
	<b>Total for June JOC</b>		\$42,714.91

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

With the approval of this June 2017 Board Report, the total amount of capital funds committed as of June 1, 2017 will rise to \$17,334,664.61.

**Total:** \$42,714.91

**Charge to:** Administrative and Procurement Services

**Sources of Funds:** Capital Funds

**FY18:** 580000-92015-1005031-70000

580000-92015-3005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**June 1, 2017 – Office of Administrative and Procurement Services**