

33324

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 5, 2017**

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – OCTOBER
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 \$105,737.66 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	District Office DO1704	14 th Floor Ceiling Repair at expansion joint to support existing ceiling, fabricate joint and install new expansion joint cover	This project eliminated noticeable movement and vibration in the existing wall and ceiling.	This project added structural support at the above ceiling deck and covered these necessary repairs with a metal joint cover	\$ 7,560.74 (Report Only)
AGAE	Daley College DA1807	Exterior Rust Removal at Northeast entrance	Remediates surface and metal oxidation through refinishing and the application of a rust inhibitor.	This project primarily addresses the rust in the area of the exterior wall immediately adjacent to the main	\$21,184.62 (Report Only)

				building entrance	
AGAE	Daley College DA1809	Office subdivision to increase capacity	This project takes two former conference/ work rooms and inconspicuously sub-divides each into two separate offices.	Rooms 1111A9 and 1111C are 450 sq. ft. each. This project subdivides each into two 150 sq. ft. and 200 sq. ft. Student Advising Offices	\$23,528.18 (Report Only)
Old Veteran Construction	Olive-Harvey College OH1708	Parking Lot – Pothole Repair, sealing and re-striping	Re-sealing and restriping this lot will provide further longevity for the CDL program in this location.	This project eliminates troublesome potholes and restripes the CDL student training Lot.	\$23,270.33 (Report Only)
F.H. Paschen	Truman College TR1712	Construction Build out for Chicago Cook Workforce Project – in the First floor, Northwest quadrant of the Phase 1 Building	This project will provide the space necessary for the operations of the Chicago Cook Workforce Team	The conversion of six existing classroom and office spaces into workforce development training and support spaces.	\$19,246.92 (Report Only)
Old Veteran Construction	Truman College	Door and frame repair	This project provides	Door and door frame	\$ 4,151.76

	TR1709	for classroom door installation.	proper door hardware and door side lite to allow a former storage space to be converted into a classroom.	replacement of a former Dutch door into a standard classroom door.	(Report Only)
UJAMAA	Wright College WR1706.1	Cyber Security Vestibule	The addition of this hallway vestibule allows for the classroom entrance to be recessed in a code compliant manner	Roughing in and installing a new recessed door frame	\$6,795.11 (Report Only)

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 Contract Compliance regularly reviews JOC Vendors' compliance with the District goals that each Vendor committed to as part of its contract with CCC and notes any deficiencies in accordance with the Board Approved Participation Plan.

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	14 th Floor Ceiling Repair at expansion joint to support existing ceiling.	AGAE	\$ 7,560.74
Daley College	Exterior Rust Removal at Northeast entrance	AGAE	\$21,184.62
Daley College	Office subdivision to increase capacity	AGAE	\$23,528.18
Olive-Harvey College	Parking Lot – Pothole Repair, sealing and re-striping	Old Veteran Construction	\$23,270.33
Truman College	Construction Build out for Chicago Cook Workforce Project	F.H. Paschen	\$19,246.92
Truman College	Door and frame repair for classroom door installation.	Old Veteran Construction	\$ 4,151.76

Wright College	Cyber Security Vestibule	UJAMAA	\$6,795.11
	Total for October JOC		\$105,737.66

With the approval of this October 2017 Board Report, the total amount of capital funds committed as of October 5, 2017 will rise to \$17,822,671.66.

Total: \$105,737.66

Charge to: Administrative and Procurement Services

Sources of Funds: Capital Fund

FY18: 580000-92015-0005031-70000

580000-92015-6005031-70000

580000-92015-6005031-70000

580000-92015-5005031-70000

580000-92015-4005031-70000

580000-92015-4005031-70000

580000-92015-7005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

October 5, 2017 – Office of Administrative and Procurement Services