

# 33633

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 6, 2018

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

**JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – DECEMBER 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 at a total cost not to exceed \$558,495.03 to be performed by the listed contractors as approved in Board Report #33312 which authorized the utilization of JOC as a construction delivery method to perform renovation services, deferred maintenance and repairs.

<b>CONTRACTOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
Old Veterans Construction	DA1910	77 <sup>th</sup> Street Pothole Repair	Repair Potholes on Daley College property to allow safe access to student parking lot	Repair deteriorated pavement on 77 <sup>th</sup> Street adjacent to the student parking lot	\$24,763.87 (Report Only)
Coleman Development Corporation	DA1825	Repair Bathrooms in Buildings 500 and 600	Update and repair aged bathrooms in Buildings 500 and 600	Update aged bathrooms in Buildings 500 and 600, to include epoxy painting	\$24,813.49 (Report Only)
Tyler Lane Construction	WS1901	Demolition, environmental, electrical, HVAC, and plumbing upgrades to West Side Learning Center Rooms 118 and 120	Pre-renovation prep to rooms 118 and 120 at West Side Learning Center to allow future creation of biology labs.	Demolition and room renovation prep to rooms 118 and 120 to allow future creation of biology labs.	\$475,611.94

Chicago Commercial Contractors	DA1907	Gym Floor, Repairs, Refinishing, Painting, and Volleyball Coring	Repairs, refinishes and paints damaged areas of gym floor, and provides required coring and installation of equipment to allow for volleyball at Daley College	Coring and Installation of volleyball equipment, and repair and painting of the Daley Gym floor	\$33,305.73
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**TERM:**

The term of the JOC agreement with the contractors is for the period from October 5, 2017 and end on September 30, 2020, with two options 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 twenty-one vendors were awarded contracts in Board Report #33312 adopted on October 5, 2017. 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' performance for compliance with the District goals that each Vendor committed to as part of its contract with CCC. The Vendors have reported their intention to use the following firms for the projects listed above towards their aggregate compliance goals

Vendor/Project	MBE/WBE Vendor	Participation	Trade
Tyler Lane Construction WS1901	Dumex Midway Contracting Group RAD Electric	MBE-4.20% MBE – 9.40%	Drywall Demolition/Environmental Electrical

	Mayaire	MBE-15.77% WBE – 7.30%	HVAC
Chicago Commercial Contractors DA1907	Elete Construction Hillco	MBE – 25.00% WBE – 7.00%	Coring/Installation Equipment Supply

**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
DA1910	77 <sup>th</sup> Street Pothole Repair	Old Veteran Construction	\$24,763.87
DA1825	Repair Bathrooms in Buildings 500 and 600	Coleman Development Corp	\$24,813.49
WS1901	Demolition, Environmental and Electrical, Plumbing and HVAC Upgrades to Rooms 118 and 120	Tyler Lane Construction	\$475,611.94
DA1907	Gym Floor, Repairs, Refinishing, Painting, and Volleyball Coring	Chicago Commercial Contractors	\$33,305.73
	<b>Total for December JOC</b>		<b>\$558,495.03</b>

With the approval of this December 2018 JOC Board Report, the total amount of capital funds committed as of December 6, 2018 will rise to \$3,094,263.61.

**Total:** \$558,495.03

**Charge to:** Office of Administrative and Procurement Services

**Sources of Funds:** Capital Fund

**FY19:** 580000-92015-6005031-70000

580000-92015-6005031-70000

580000-92015-3105031-70000

580000-92015-6005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**December 6, 2018 – Office of Administrative and Procurement Services**