

33396

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 1, 2018

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 \$350,427.26 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.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Star and Crest Decorating	Dawson Technical Institute DT1807	2nd Floor Administrative Space Build Out	Provides space for Administrative offices and uses relocated to campuses in order to utilize space more efficiently	Renovated space to accommodate 74 desk positions with adequate conference and support space.	\$350,427.26

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 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. The Vendors have reported their intention to use the following firms for the projects listed above towards their aggregate compliance goals:

MBE/WBE Vendors:

Vendor/Project	MBE/WBE Vendor	Certification	Trade
Star and Crest Decorating Dawson Technical Institute DT1806	Jking's Plumbing Inc. Mundo Devel. Co. Star and Crest Dec.	MBE MBE WBE	Plumbing Electrical Carpentry & Painting

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
Dawson Technical Institute DT1807	2 nd Floor Administrative Space Build Out	Star and Crest Decorating	\$350,427.26
	Total for February JOC		\$350,427.26

With the approval of this February 2018 Board Report, the total amount of capital funds committed as of February 1, 2018 will rise to \$ 1,542,874.18.

FINANCIAL

Total: \$350,427.26

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY18: 580000-92015-1105031-70000

Respectfully submitted,
Juan Salgado
 Chancellor

February 1, 2018 – Office of Administrative and Procurement Services