

33491

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 7, 2018

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – JUNE 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 \$397,472.63 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
AGAE Contracting	Daley College DA1816	Pedestrian Walkway Protection at Existing S.W. Entrance	Provides important pedestrian coverage over temporary walk way connecting south parking lot to the main campus S. W. Entrance	400 linear feet of protective and illuminated overhead scaffolding to provide shelter	\$23,506.28 (Report Only)
Crea Construction Inc.	Dawson Tech. DT1813	Relocate and Build Out New Washburne Cafe	Conversion and utilization of former Dawson Cafeteria area with instructional student run café to serve the Dawson Campus and beyond.	Selective demolition, transport and reinstallation of Washburne Café from District to Dawson Tech	\$319,000.00
McDonagh Demolition	Dawson Tech DT1810	Carpentry Program Framing Booths	Provides student working models for instructional purposes supporting various carpenter skills.	The construction of seven separate carpentry booths to accommodate the installation and removal of various materials	\$15,719.18 (Report Only)

Old Veteran Construction	Malcolm X College MX1809	IT Closet Build Out in Concourse Level	The addition of an IT closet to support additional capacity required by the relocation of core OIT functions to the Malcolm X Campus	The construction and infrastructure installation necessary to support District Wide Server function and OIT Management	\$24,262.04 (Report Only)
The Bowa Group	Kennedy-King College KK1812	Wrought Iron Fence Repair 65 th and Halsted	Replaces wrought iron fence panels securing the perimeter of the Kennedy-King Campus	Matching, fabrication and installation of matching wrought iron, replacement fence panels	\$3,434.26 (Report Only)
Sugrue Builders	Arturo Vasquez AV1807	Relocate classroom 2210 doors	Classroom door relocation provides ability to use spaces separately with direct access to previously co-joined spaces.	Removal and replacement of two doorway assemblies including doors, frames and hardware sets	\$11,550.87 (Report Only)

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 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
Crea Construction Inc. Dawson Technical Institute DT1813	Crea Construction Wolf Electric	MBE—92% WBE—8%	General Contractor Electrical Services

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
Daley College DA1816	Pedestrian Walkway Protection at Existing S.W. Entrance	AGAE Contracting	\$23,506.28
Dawson Tech. DT1813	Relocate and Build Out New Washburne Cafe	Crea Construction Inc.	\$319,000.00
Dawson Tech DT1810	Carpentry Program Framing Booths	McDonagh Demolition	\$15,719.18
Malcolm X College MX1809	IT Closet Build Out in Concourse Level	Old Veteran Construction	\$24,262.04

Kennedy-King College KK1812	Wrought Iron Fence Repair 65 th and Halsted	The Bowa Group	\$3,434.26
Arturo Vasquez AV1807	Relocate classroom 2210 doors	Sugrue Builders	\$11,550.87
	Total for June JOC		\$397,472.63

With the approval of this June 2018 JOC Board Report, the total amount of capital funds committed as of June 7, 2018 will rise to \$ 2,385,512.68.

Financial

Total: \$397,472.63

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

- FY18: 530000-92015-6005031-70000
- 580000-92015-1105031-70000
- 530000-92015-1105031-70000
- 580000-92015-3005031-70000
- 580000-92015-1005031-70000
- 580000-92015-6005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 7, 2018 – Office of Administrative and Procurement Services