

33610

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 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 – NOVEMBER 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 **\$35,737.42** 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
FH Paschen	TR1812	Truman Science Center Upgrades	Increase one-on-one tutoring space in the Truman Science Center	Provide power and data to allow an increase in one-on-one tutoring space at the Truman Science Center	\$11,937.19 (report only)
Old Veterans Construction	DA1903	Parking Lot Repairs	Ensure safety of students and visitors by repairing deteriorating pavement in the Daley south student parking lot	Repair deteriorated pavement in the Daley College south student parking lot	\$23,800.23 (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 regularly 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
TR1812	Truman Science Center Upgrades	FH Paschen	\$11,937.19
DA1903	Parking Lot Repairs	Old Veterans Construction	23,800.23
	Total for November JOC		\$35,737.42

With the approval of this November 2018 JOC Board Report, the total amount of capital funds committed as of November 1, 2018 will rise to \$2,535,768.58.

Total: \$35,737.42

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY19: 530000-92015-4005031-70000

580000-92015-6005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

November 1, 2018 – Office of Administrative and Procurement Services