

33611

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

ELECTRICAL LOW VOLTAGE- 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 for a total cost not to exceed **\$109,505.16** performed by the listed contractors as approved in Board Report #32607 which authorized the utilization of JOC as a construction delivery method to perform improvements, renovation services, deferred maintenance and repairs as requested by the Colleges and District Office in a timely and cost efficient manner.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Pace Systems	DA1902	ADA Speedstiles for Manufacturing Technology Engineering Center	Allow for security access control for entry to the new Advanced Engineering and Manufacturing Center	Provide two (2) ADA speedstiles to provide access control at the Daley Manufacturing Technology Engineering Center	\$59,684.00
Pace Systems	DW1805.2	Provide hard wiring of cubicles on the 3 rd floor of new administrative office space at 180 N Wabash	Wire cubicles on the 3 rd floor of 180 N Wabash to provide power and data	Hard wire all cubicles on the 3 rd floor of 180 N Wabash	\$24,921.16 (report only)
Pace Systems	DW1919	Emergency Repairs for District-wide Security and Access Control Equipment	Provide emergency repair services District-wide to provide and safe and secure environment for CCC students, faculty and staff	Emergency repairs to District-wide Security and Access Control equipment on an as-needed basis	\$24,900.00 (report only)

TERM:

The term of the current JOC agreement with the contractors is for the period from April 9, 2017 through April 8, 2019 with one remaining option 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 three vendors were awarded contracts in Board Report #32607 adopted on May 5, 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 the performance of JOC Vendors for compliance with the District goals that they committed to as part of their contracts with CCC. The vendors have reported their intention to use the following firms for the above projects toward their aggregate compliance:

Vendor/Project	M/WBE Vendor	Participation	Trade
Pace Systems DA1902	Pace Systems	MBE—100%	Electrical

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
DA1902	ADA Speedstiles for Advanced Engineering and Manufacturing Center	Pace Systems	\$59,684.00
DW1805.2	Provide hard wiring of cubicles on the 3 rd floor of new administrative office space at 180 N Wabash	Pace Systems	\$24,921.16

DW1919	Emergency Repairs for District-wide Security and Access Control Equipment	Pace Systems	\$24,900.00
	Total for November Low-Voltage JOC		\$109,505.16

With the approval of this November 2018 Board Report, the total amount of capital funds committed as of November 1, 2018 will rise to \$6,216,185.33.

Total: \$109,505.16

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY19: 540000-92015-6005031-70000

540000-92015-0023004-70000

530000-92015-0005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

November 1, 2018 – Office of Administrative and Procurement Services