

33829

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 1, 2019

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – AUGUST 2019
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 **\$180,803.04** to be performed by the listed contractors in Board Report #33312, approved October 5, 2017, 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
Airzone Heating and Cooling	DA2003	Mechanical flues and temperature controls at Daley	Proper ventilation of mechanical equipment is a life safety concern and increases performance of equipment	Installation of flue, ductwork, related roof penetrations, and temperature controls system	\$154,079.25
McDonagh Demolition	KK2003	Selective demolition of Kennedy-King Room Y103 and transfer of equipment	Removal of unused dental equipment and infrastructure will allow the room to be utilized for current programs	Selective demolition of partitions, finish floor and ceilings, and removal and transfer of equipment	\$26,723.79

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:

Procurement Services 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	MBE/WBE Vendor	Participation	Certification	Trade
AirZone Heating and Cooling	Prime	MBE – 100%	Cook County	Heating and Cooling
McDonagh Demolition	Midwest Moving & Storage Comprehensive Construction Solutions, LLC	MBE – 9.89% WBE - 13.10%	CMS Cook County	Moving General Demolition

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
DA2003	Mechanical Flue & Temperature Controls	Airzone Heating and Cooling	\$154,079.25
KK2003	Selective demolition of Kennedy-King Room Y103 and transfer of equipment	McDonagh Demolition	\$26,723.79
			\$180,803.04

With the approval of this August 2019 JOC Board Report, the total amount of capital funds committed as of August 1, 2019 will rise to \$5,177,103.24.

Total: \$180,803.04

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY20: 580000-92015-6005031-70000

530000-92015-1005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

August 1, 2019 – Office of Administrative and Procurement Services