

# 33900

ADOPTED-BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 5, 2019

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

**JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – DECEMBER 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 \$418,910.94 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.

<b>CONTRACTOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
CCC-DSR JV	WR2005	Mechanical penthouse repairs & electrical upgrades at Wright.	Repairs to ensure safe work environment for staff and improved efficiency of mechanical equipment.	Repair existing walls, install additional bracing, electrical upgrades and installation of frequency drives	\$238,315.82
Ujamaa Construction	MX2005	Athletic flooring and room modifications to Sports Performance Lab at Malcolm X.	Enhanced lab will allow students in the Personal Fitness Trainer program to conduct their work-based learning.	Provide and install new turf and rubber flooring, install wall mirrors, and power/data for equipment.	\$108,251.49
CREA Construction	DT2003	Plumbing, piping, and HVAC duct work and exhaust system upgrades at Dawson Tech.	Maintain proper air conditions and drainage in the Dawson Commons area.	Upgrades to existing plumbing and HVAC as needed.	\$40,119.21

Speedy Gonzalez	TR2003	Tree removal and concrete walk replacements at Truman.	Replace uneven and deteriorate concrete walk for safe passage.	Remove existing tree & root ball and portions of concrete walk. Provide sod & new sidewalk.	\$21,852.59 (report only)
Sugrue Builders	OH2006	Room 1402 carpet replacement at Olive-Harvey.	Improved quality of academic place.	Replace deteriorated/ stained carpet with new carpet tile.	\$3,600.00 (report only)
Speedy Gonzalez	DT2002	Parking Lot fence repair at Dawson Tech.	Secure perimeter at parking lot.	Remove and replace damaged portion of ornamental fencing.	\$3,452.84 (report only)
Structures	HP2002	Roof Repairs at Humboldt Park.	Restore watertight roofing membrane.	Install new flashing & sealants at roof drains and mechanical curbs.	\$3,318.99 (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 and Procurement 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 Procurement Services reviews JOC Vendors' performance for compliance with the District goals that each Vendor committed to as part of its contract with City Colleges. The Vendors have reported their intention to use the following firms for the projects listed above towards their aggregate compliance goals:

**MBE/WBE Vendors:**

<u>Vendor/Project</u>	<u>MBE/WBE Vendor</u>	<u>Certification</u>	<u>Trade</u>
CCC-DSR JV (WR2005)	CCC-DSR JV Complete Mechanical Sharlen Electric	MBE – 24.47% MBE – 48.26% WBE – 27.27%	General Contracting Mechanical Equipment
Ujamaa Construction (MX2005)	Ujamaa Construction Helm Electrical	MBE – 46.42% WBE – 12.93%	General Contracting Electrical Investigational
Crea Construction (DT2003)	Crea Construction	MBE – 38.87%	General Contracting

**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**

<b>School</b>	<b>Project Description</b>	<b>Vendor</b>	<b>Amount</b>
WR2005	Mechanical penthouse repairs & electrical upgrades	CCC-DSR JV	\$238,315.82
MX2005	Athletic flooring and room modifications to Sports Performance Lab	Ujamaa Construction	\$108,251.49
DT2003	Plumbing, piping, and HVAC duct work and exhaust system upgrades at Dawson Tech	CREA Construction	\$40,119.21
TR2003	Tree removal and concrete walk replacements	Speedy Gonzalez	\$21,852.59 (report only)
OH2006	Room 1402 carpet replacement	Sugrue Builders	\$3,600.00 (report only)

DT2002	Parking Lot fence repair	Speedy Gonzalez	\$3,452.84 (report only)
HP2002	Roof Repairs	Structures	\$3,318.99 (report only)
			<b>\$418,910.94</b>

With the approval of this December 2019 JOC Board Report, the total amount of capital funds committed as of December 5, 2019 will rise to \$493,645.94.

**Total:** \$418,910.94

**Charge to:** Office of Administrative and Procurement Services

**Sources of Funds:** Capital Fund, Grant Fund

**FY20:** (WR2005) 530000-92015-7005031-70000

(MX2005) 530000-21000-3020000-20000

(DT2003) 530000-92015-1105031-70000

(TR2003) 580000-92015-4005031-70000

(OH2006) 580000-92015-5005031-70000

(DT2002) 580000-92015-1105031-70000

(HP2002) 580000-92015-7105031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**December 5, 2019 – Office of Administrative and Procurement Services**