

# 33661

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
FEBRUARY 7, 2019

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

**JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – FEBRUARY 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 \$204,233.78 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	HW1810	Replace boiler number 4 at Harold Washington to improve heating as approved per Board Report #33577 (Oct 2018)	Improved heating to 9 <sup>th</sup> floor science labs.	Replace boiler number 4	\$11,500 (additional expense due to unforeseen conditions on-site during installation)
AGAE	DT1903	Repair revolving door at the State Street entrance and two (2) openers at Dawson Technical Institute	Improved accessibility of the main entrance, as well as improved comfort for students, faculty and staff on the first floor	Repair revolving door at the main entrance and two (2) door openers. Replace all weather stripping and bearings	\$19,666.14 (report only)
KR Miller	DA1909	Daley Women's Locker Room Upgrades	Create a cleaner and more up-to-date locker room	Replace bathroom partitions and exhaust fans; clean and apply epoxy to floor	\$22,031.28 (report only)

Air Zone Heating and Cooling	DA1908	Removal of Non-working, supplemental boilers	Demolition and removal of non-working and out of service supplemental boilers will allow future replacement to improve redundancy in heating capacity	Removal of two (2) non-working boilers	\$14,226.61 (report only)
Structures Construction LLC	HW1904	Harold Washington College Dance Studio	Renovation of existing storage area to create a dance studio to allow dance classes to be held at Harold Washington rather than offsite	Convert existing storage area to dance studio, including installation of floor, mirrors, and shelving	\$80,412.24
Structures Construction LLC	HW1906	Seal Perimeter of Harold Washington College along Lake and Wabash	Seal and repair perimeter to halt leakage into Harold Washington Room 101 and prevent future corrosion	Repair cracks between foundation and sidewalk and apply new sealant to halt leakage from the sides of the building	\$8,715.63 (report only)
AGAE	TR1903	Truman garage and Cafeteria Glazing Repairs	Repair broken garage windows and replace aged cafeteria windows to provide a brighter and more welcoming environment	Repair garage windows and replace cafeteria windows	\$22,915 (report only)
Old Veterans Construction	DA1914	77 <sup>th</sup> Street Pothole Repair Phase II	Repair additional potholes on Daley College property to prevent deterioration in winter months to continue to allow safe access to student parking lot	Repair deteriorated pavement on 77 <sup>th</sup> Street adjacent to the student parking lot	\$24,766.88 (report only)

**TERM:**

The term of the JOC agreement with the contractors is for the period from October 5, 2017 and ending 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 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. 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	Participation	Trade
Structures Construction HW1904	Pace Systems RT Materials Superior Floor Covering, Inc.	MBE—6.98% MBE—20.74% WBE—7.76%	Lighting Drywall materials Flooring installation

**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>
HW1810	Replace Boiler Number 4	FH Paschen	\$11,500
DT1903	Repair Main Entrance Revolving and ADA Doors	AGAE	\$19,666.14
DA1909	Women’s Locker Room Upgrades	KR Miller	\$22,031.28
DA1908	Removal of non-working, supplemental boilers	Air Zone Heating and Cooling	\$14,226.61
HW1904	Dance Studio	Structures Construction	\$80,412.24
HW1906	Seal Perimeter of Harold Washington College	Structures Construction	\$8,715.63
TR1903	Garage and Cafeteria Glazing	AGAE	\$22,915.00
DA1914	77 <sup>th</sup> Street Pothole Repair – Phase II	Old Veterans Construction	\$24,766.88
	<b>Total for February JOC</b>		<b>\$204,233.78</b>

With the approval of this February 2019 JOC Board Report, the total amount of capital funds committed as of February 7, 2019 will rise to \$ 3,298,497.39.

**Total:** \$204,233.78

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

**Sources of Funds:** Capital Funds

**FY19:** HW1810 530000-92015-2005031-70000  
 DT1903 580000-92015-1105031-70000  
 DA1909 580000-92015-6005031-70000  
 DA1908 580000-92015-6005031-70000  
 HW1904 580000-92015-2005031-70000  
 HW1906 530000-92015-2005031-70000  
 TR1903 530000-92015-4005031-70000  
 DA1914 580000-92015-6005031-70000

**Respectfully submitted,**

**Juan Salgado  
 Chancellor**

**February 7, 2019 – Office of Administrative and Procurement Services**