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 $619,422.57 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.

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>USER</th>
<th>SCOPE</th>
<th>BENEFIT</th>
<th>DELIVERABLE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>F. H Paschen</td>
<td>DA2001</td>
<td>Replace boilers, related pumps, and piping at Daley College.</td>
<td>Existing boilers have exceeded expected lifespan and are not functioning properly. Replacement allows school to maintain heat in the building</td>
<td>Removal of existing boilers, purchase and installation of three gas fired boilers, pumps, and piping</td>
<td>$498,282.25</td>
</tr>
<tr>
<td>Karry L Young Development, LLC.</td>
<td>WS1903</td>
<td>Enlarge existing IDF room at West Side Learning Center.</td>
<td>A larger IDF will accommodate the additional network switch required for the new labs</td>
<td>New metal stud and drywall partitions, doors, electrical, and rework of existing equipment</td>
<td>$13,032.60 (Report Only)</td>
</tr>
<tr>
<td>Pacific Construction</td>
<td>MX2001</td>
<td>Cooling Tower Platform at Malcolm X College.</td>
<td>New platform provides safe access to the cooling towers for ongoing maintenance</td>
<td>New galvanized metal grated platform on new steel structure, and related guardrails</td>
<td>$108,107.72</td>
</tr>
</tbody>
</table>

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:
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:

MBE/WBE Vendors:

<table>
<thead>
<tr>
<th>Prime Vendor</th>
<th>MBE/WBE Vendor</th>
<th>Participation</th>
<th>Certifying Agency</th>
<th>Trade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific Construction MX2001</td>
<td>R&amp;I Ornamental Iron</td>
<td>MBE – 50.88%</td>
<td>City of Chicago</td>
<td>Furnish and Installation</td>
</tr>
<tr>
<td>FH Paschen DA2001</td>
<td>• CSI 3000</td>
<td>• MBE – 0.83%</td>
<td>CMS</td>
<td>Concrete Work</td>
</tr>
<tr>
<td></td>
<td>• RTG Electric Corp.</td>
<td>• MBE – 6.32%</td>
<td>City of Chicago</td>
<td>Electrical Work</td>
</tr>
<tr>
<td></td>
<td>• Autumn Construction</td>
<td>• WBE – 55.19%</td>
<td>CMS</td>
<td>Mechanical Work</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Vendor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enlarge existing IDF Closet</td>
<td>Karry L Young Development, LLC</td>
<td>$13,032.60 (report only)</td>
</tr>
<tr>
<td>Boiler Replacement</td>
<td>F.H. Paschen</td>
<td>$498,282.25</td>
</tr>
<tr>
<td>Cooling Tower Platforms</td>
<td>Pacific Construction</td>
<td>$108,107.72</td>
</tr>
</tbody>
</table>

With the approval of this July 2019 JOC Board Report, the total amount of capital funds committed as of July 11, 2019 will rise to $4,996,300.20.

Total: $619,422.57
Charge to: Office of Administrative and Procurement Services
Sources of Funds: Capital Fund
FY20: 580000-92015-6005031-70000
  580000-92015-3105031-70000
  580000-92015-3005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

July 11, 2019 – Office of Administrative and Procurement Services