

# 33802

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JULY 11, 2019

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

**JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – JULY 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 \$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.

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

**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:**

<u>Prime Vendor</u>	<u>MBE/WBE Vendor</u>	<u>Participation</u>	<u>Certifying Agency</u>	<u>Trade</u>
Pacific Construction MX2001	R&I Ornamental Iron	MBE – 50.88%	City of Chicago	Furnish and Installation
FH Paschen DA2001	<ul style="list-style-type: none"> <li>• CSI 3000</li> <li>• RTG Electric Corp.</li> <li>• Autumn Construction</li> </ul>	<ul style="list-style-type: none"> <li>• MBE – 0.83%</li> <li>• MBE – 6.32%</li> <li>• WBE – 55.19%</li> </ul>	<ul style="list-style-type: none"> <li>• CMS</li> <li>• City of Chicago</li> <li>• CMS</li> </ul>	<ul style="list-style-type: none"> <li>• Concrete Work</li> <li>• Electrical Work</li> <li>• Mechanical Work</li> </ul>

**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>Project Description</b>	<b>Vendor</b>	<b>Amount</b>
WS1903	Enlarge existing IDF Closet	Karry L Young Development, LLC	\$13,032.60 (report only)
DA2001	Boiler Replacement	F.H. Paschen	\$498,282.25
MX2001	Cooling Tower Platforms	Pacific Construction	\$108,107.72

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**