

# 33746

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
MAY 9, 2019

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

### JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY – MAY 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 **\$103,098.25** 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
AGAE	DT1904	Install directional signage and room signage for Dawson Tech Commons, Advising, Library, and new 2 <sup>nd</sup> floor offices	Meet code requirements and assist in wayfinding.	Eight (8) Code compliant room signs and two floor maps	\$22,448.41 (report only)
Karry L Young	KK1908	Replace six drinking fountains with bottle filling stations throughout Kennedy-King	Provide healthy drinking options for students	Six bottle filling stations	\$18,065.91 (report only)
Structures	HW1910	Repaint Harold Washington Room 101	Refresh finishes to improve quality of student/ community space	Repainted wall surfaces	\$13,325.43 (report only)
KR Miller	WR1904	Patch and repair parapet coping and roof membrane as required to repair leak at west wall of Events Bldg at Wright	Restore weather tight envelope to extend the life of the building	Watertight parapet wall	\$ 18,503.19 (report only)

Miles Development Inc	HW1911	Reupholster and repair existing moveable wall partitions and acoustical panels	Refresh finishes to improve quality of student/ community space	Remove existing deteriorated and dirty fabric, replace with new acrylic backed fabric, repair broken hinges and track as necessary.	\$30,755.31
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**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 (2) options to renew for two (2) 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.

**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
DT1904	Directional Signage	AGAE	\$22,448.41
KK1908	Water bottle filling stations	Karry L Young	\$18,065.91
HW1910	Repainting Room 101	Structures	\$13,325.43
WR1904	Parapet Repairs	KR Miller	\$ 18,503.19
HW1911	Reupholster moveable wall partition and panels	Miles Development	30,755.31
			<b>\$103,098.25</b>

With the approval of this May 2019 JOC Board Report, the total amount of capital funds committed as of May 9, 2019 will rise to \$4,376,877.63.

**Total:** \$103,098.25

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

**Sources of Funds:** Capital Fund

**FY19:** 580000-92015-1105031-70000

530000-92015-1005031-70000

580000-92015-2005031-70000

580000-92015-7005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**May 9, 2019 – Office of Administrative and Procurement Services**