

33846

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 3, 2019

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – OCTOBER 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 \$514,004.93 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
Karry L. Young	KK2001	ADA Compliant drinking foundation at Kennedy-King	Installation of ADA compliant filtered drinking fountains	Modification to existing plumbing and masonry opening, drinking fountains, and patch & repair walls as needed	\$10,765.57 (report only)
CCC-DSR (JV)	DT2001	Masonry Lab Dust filtration system at Dawson Tech Room 307	Improve filtered air in lab to meet new OSHA requirements	Installation of dust filtration system and related, ductwork, power, and fencing	\$117,629.03
Karry L. Young	KK2003.1	Build-Out of Y103 Tech Training Center at Kennedy-King	New Tech Training Center will allow KKC to expand academic program to meet student needs	Scope to include new partitions, ceiling grid, lighting, power & data, and floor finishes	\$270,595.19

CCC-DSR (JV)	WR2003	Roof/parapets lining repairs in the Events Building at Wright	Maintaining a water-tight roof assembly with extend the life span and quality of the building	Replace flashing and membrane along the parapet and curbs as necessary to address deterioration.	\$87,741.21
Coleman Development Corp.	KK2005	Y118 Demolition at Kennedy-King	Clearing of unused dental lab will allow the space to be repurposed for current programs	Demolition of existing, partitions, dropped ceiling, floor finished, partitions, and related MEP.	\$27,273.93

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 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 CCC. The Vendors have reported their intention to use the following firms for the projects listed above towards their aggregate compliance goals:

Vendor/Project	MBE/WBE Vendor	Participation	Certification	Trade
CCC-DSR (JV)/ DT2001	Prime LaGrange Crane Hoisting	MBE – 93% WBE- 7%	City of Chicago CMS	General Contractor and Installation Crane Provider
Karry L. Young/ KK2003.1	Prime	MBE – 100%	City of Chicago	General Contractor
CCC-DSR (JV)/ WR2003	Prime Garth Building Products	MBE – 93% WBE- 7%	City of Chicago City of Chicago	General Contractor and Installation Material Supplier
Coleman Development Corp./KK2005	Prime Soul Works L3C	MBE – 93% WBE- 7%	CMS CMS	General Contractor and clean up Labor

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
KK2001	ADA Compliant Drinking Fountains	Karry L. Young	\$10,765.57
DT2001	Masonry Lab Dust filtration system	CCC-DSR (JV)	\$117,629.03
KK2003.1	Y103 Build-Out	Karry L. Young	\$270,595.19
WR2003	Roof/Parapet Lining repairs – Events Building	CCC-DSR (JV)	\$87,741.21
KK2005	Y118 Demolition	Coleman Development Corp.	\$27,273.93
			\$514,004.93

With the approval of this October 2019 JOC Board Report, the total amount of capital funds committed as of October 3, 2019 will rise to \$5,691,108.17.

Total: \$514,004.93

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY20: KK2001: 530000-92015-1005031-70000

DT2001: 580000-92015-1105031-70000

KK2003.1: 580000-92015-1005031-70000

WR2003: 580000-92015-7005031-70000

KK2005: 580000-92015-1005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

October 3, 2019 – Office of Administrative and Procurement Services