

# 33960

ADOPTED-BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
APRIL 2, 2020

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

**JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – APRIL 2020  
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 \$146,717.30 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>
UJAMAA Construction	OH2008	Olive-Harvey Childcare Playground upgrades	Replacement and upgrade of equipment	Install new playground equipment and mulch	\$121,817.30
AGAE	DW2018	Emergency Glass Repair	Immediate repairs ensures safety and weather tight building envelope.	Remove broken glazing, provide temporary enclosure, and/or replacement glass.	\$24,900 (report only)

**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 City Colleges. The vendor has 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	Certification	Trade
UJAMAA/ OH2008	UJAMAA - Prime MBE (93%) NuToys Leisure Products - WBE (8.2%)	NMSDC City of Chicago	General Contractor Playground Equipment

**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
OH2008	Childcare Playground Upgrades	UJAMAA	\$121,817.30
DW2018	Emergency Glass Repair	AGAE	\$24,900
		<b>Total:</b>	<b>\$146,717.30</b>

With the approval of this April 2020 JOC Board Report, the total amount of capital funds committed as of April, 2020 will rise to \$6,961,471.41

**Total:** \$146,717.30

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

**Sources of Funds:** Capital Fund

**FY20:** 530000-92015-5005031-70000

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**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**April 2, 2020 – Office of Administrative and Procurement Services**