

# 34139

ADOPTED-BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 10, 2020

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

ELECTRICAL LOW VOLTAGE- JOB ORDER CONTRACT  
(JOC) PROJECTS  
MONTHLY SUMMARY – DECEMBER 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 for a total cost not to exceed \$442,477.63 performed by the listed contractors as approved in Board Report #33705 which authorized the utilization of JOC as a construction delivery method to perform improvements, renovation services, deferred maintenance and repairs as requested by the Colleges and District Office in a timely and cost-efficient manner.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Pace Systems	KK2105	W-Building Fire Alarm Replacement	Functional fire alarm system to maintain life safety.	Demolition of obsolete cabling and installation of devices, fiber and cable, test all new runs.	\$322,003.04
Pace Systems	KK2104	W-Building Fire Alarm Inspection	Respond to emergency "trouble alerts" in fire alarm system to address life safety concerns.	Respond to trouble alerts, test all devices and main fire alarm control panel to determine cause of false alarms.	\$6,455.64 (report only)
Pace Systems	KK2106	Room Y118 Data Cabling	Provide the AV and security infrastructure to support the new tutoring center.	Data cabling, access control, and security cameras for new tutoring center.	\$114,018.95

The term of the current JOC agreement with the contractors is for the period from April 9, 2019 through April 8, 2021, with no remaining options to renew.

**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 three vendors were awarded contracts in Board Report #32607, adopted on May 5, 2015. 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 the performance of JOC Vendors for compliance with the District goals that they committed to as part of their contracts with CCC. The vendors have reported their intention to use the following firms for the above projects toward their aggregate compliance:

<b>Vendor</b>	<b>MBE/WBE Vendor</b>	<b>Certification</b>	<b>Trade</b>
Pace System Inc (KK2105)	Pace Systems (61.5%)	MBE – City of Chicago	Installer
	Chicago Fire Detection Systems (22.89%)	MBE – City of Chicago	Material Supplier
	Wrangler (6.52%)	WBE – City of Chicago	Material Supplier
Pace Systems (KK2106)	Pace Systems (92.9%)	MBE – City of Chicago	Installer
	Gordon Electric Supply (7.1%)	WBE – Women's Business Enterprise National Council	Material Supplier

**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>School</b>	<b>Project Description</b>	<b>Vendor</b>	<b>Amount</b>
KK2105	W-Building Fire Alarm Replacement	Pace Systems	\$322,003.04
KK2104	W-Building Fire Alarm Inspection	Pace Systems	\$6,455.64 (report only)
KK2106	Room Y118 Data Cabling	Pace Systems	\$114,018.95
	<b>Total for December Low-Voltage JOC</b>		<b>\$442,477.63</b>

With the approval of this December 2020 Board Report, the total amount of capital funds committed as of December 10, 2020 will rise to \$1,131,631.37

**Total:** \$442,477.63

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

**Sources of Funds:** Capital Fund

**FY21:** (KK2105) 530000-92015-1005031-70000

(KK2104) 530000-92015-1005031-70000

(KK2106) 530000-92015-1005031-70000

**Respectfully submitted,**

**Juan Salgado**

**Chancellor**

**December 10, 2020 – Office of Administrative and Procurement Services**