

34077

ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 1, 2020

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – OCTOBER 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 \$128,552.83 to be performed by the listed contractors as approved in Board Reports #33312 and #34029 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	OH2007	Olive-Harvey Room 2434F/ 2413 Sound Dampening	Reduce sound transmission between rooms for improved learning environment	Sound dampening blanket insulation between rooms 2434F and 2413	\$9,310.71 (report only)
Structures Construction	DT2005	Dawson Technical Institute South Wall Repairs at deteriorated metal cladding	Restore weather tight building envelope to prevent water and pest intrusion.	New perimeter metal cladding/ flashing along south exterior wall	\$17,822.45 (report only)
Structures Construction	DA2010	Solar Panel Inspection & Testing at Daley College	Testing to determine upgrades required for panels to provide maximum output	Condition assessment report and upgrade recommendations, and pricing.	\$2,646.26 (report only)
CCC-DSR JV	WR2008	Wright College Events Bldg. Integral gutter upgrades	Repair leaks to restore waterproof roof gutter system	New waterproof membrane installation at portions of the Events Bldg. integral gutter system.	\$14,425.46 (report only)

McDonagh Demolition	DA2101	Daley College/ Bank Bldg. Utility Vault Upgrades	Replace deteriorating vault cover	Demolish existing concrete vault cover and replace with reinforced concrete.	\$21,023.80 (report only)
McDonagh Demolition	DA2102	Daley College Parking Lot Catch Basin Upgrades	Replace portions of failing catch basins to improve parking lot surface conditions and safety.	New concrete throats and repaired asphalt at three parking lot catch basins.	\$20,037.00 (report only)
Speedy Gonzalez	DT2102	Dawson Technical Institute Fence Repair	Repair fence damaged in a motor vehicle accident to store perimeter fence.	Replace damaged portion of ornamental perimeter fencing.	\$6,106.94 (report only)
Structures Construction	KK2102	Kennedy-King U- Building Clerestory sealant repair	Eliminate water infiltration at the clerestory to restore weather tight window assembly.	New sealant at clerestory windows over the Great Hall	\$1,673.58 (report only)
Structures Construction	OH2101	Olive-Harvey Main Roof Leak Investigation and minor repairs	Testing to determine source of roof leak(s) so extent of repair can be determined.	Repair of minor visible leaks and roof testing/ inspection.	\$3,249.90 (report only)
Structures Construction	SC2101	South Chicago Learning Center Roof repairs	Patch roof to prevent water infiltration and water damage.	Patch deteriorated portions of roof membrane	\$7,356.73 (report only)
AGAE	DW2101	Emergency Board-Up/ Glass Repair District- Wide	Timely board-up and glass replacement to main secure and weather tight building envelope.	Board-up and window replacement to maintain building envelope	\$24,900.00 (report only)

TERM:

The term shall commence on October 1, 2020 and continue through September 30, 2022 with one (1) option to renew for an additional 24-month term.

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 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
OH2007	Room 2434F/ 2413 Sound Dampening	AGAE	\$9,310.71 (report only)
DT2005	South Wall Repairs at deteriorated metal cladding	Structures Construction	\$17,822.45 (report only)
DA2010	Solar Panel Inspection & Testing	Structures Construction	\$2,646.26 (report only)
WR2008	Events Bldg. Integral gutter upgrades	CCC-DSR JV	\$14,425.46 (report only)
DA2101	Bank Bldg. Utility Vault Upgrades	McDonagh Demolition	\$21,023.80 (report only)
DA2102	Catch Basin Upgrades	McDonagh Demolition	\$20,037.00 (report only)
DT2102	Fence Repair	Speedy Gonzalez	\$6,106.94 (report only)
KK2102	U-Building Clerestory sealant repair	Structures Construction	\$1,673.58 (report only)
OH2101	Main Roof Leak Investigation and minor repairs	Structures Construction	\$3,249.90 (report only)
SC2101	Roof Repairs	Structures Construction	\$7,356.73 (report only)
DW2101	Emergency Board-Up/ Glass Repair	AGAE	\$24,900.00 (report only)
		TOTAL	\$128,552.83

With the approval of this October 2020 JOC Board Report, the total amount of capital funds committed as of October 1, 2020 will rise to \$7,577,053.24

Total: \$128,552.83

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY21: OH2007 580000-92015-5005031-70000

DT2005 580000-92015-1105031-70000

DA2010 580000-92015-6005031-70000

WR2008 530000-92015-7005031-70000

DA2101 580000-92015-6005031-70000

DA2101 580000-92015-6005031-70000

DT2102 580000-92015-1105031-70000

KK2102 580000-92015-1005031-70000

OH2101 580000-92015-5005031-70000

SC2101 580000-92015-5105031-70000
DW2101 530000-92015-0005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

October 1, 2020 – Office of Administrative and Procurement Services