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ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 4, 2021

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

JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – MARCH 2021
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 \$184,909.69 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
Sugrue Builders, LLC.	DT2103	Repainting and Lab Air Filtration System.	Improve quality of student construction lab spaces.	Repainting of floor and walls of 3 rd floor labs. New air filtration system of carpentry lab.	\$127,599.56
Pacific Construction	MX2106	Research Integration and Digital Reference Library.	Repurpose computer labs to allow for student collaboration.	Renovation of rooms 2300E & 2319 to create new library spaces.	\$38,242.89
Structures Construction LLC	WR2103	Campus Center Coping Replacement.	Replace failing coping to provide safe building access and maintain weather-tight roof system.	Remove and replace deteriorating steel roof copings.	\$19,067.24 (report only)

ORIGINAL TERM:

The term of the JOC agreement with the contractors began on October 5, 2017 and ended on September 30, 2020.

TERM:

The first renewal option commenced on October 1, 2020 and shall end on 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 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:

MBE/WBE Vendors:

Vendor/Project	MBE/WBE Vendor	Certification	Trade
Sugrue Builders, LLC. (DT2103)	Mundo Electric (10.9%) MJB Decorating (43.3%)	MBE – City of Chicago WBE – City of Chicago	Electrical Painting
Pacific Construction (MX2106)	Adept Floors (3.4%) Dumex Construction Company (12.3%)	MBE – State of Illinois CMS MBE – City of Chicago	Laborers Carpentry

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
DT2103	Repainting & Lab Air Filtration System	Sugrue Builders, LLC.	\$127,599.56
MX2106	Research Integration & Digital Reference Library	Pacific Construction	\$38,242.89
WR2103	Campus Center Coping Replacement	Structures Construction LLC	\$19,067.24 (report only)
		TOTAL	\$184,909.69

With the approval of this March 2021 JOC Board Report, the total amount of capital funds committed as of March 4, 2021 will rise to \$731,707.25

Total: \$184,909.69

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Grant Fund, Capital Fund

FY21: (DT2103) 530000-21000-1110000-20000

(MX2106) 530000-21000-3010000-20000

(WR2103) 580000-92015-7005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

March 4, 2021 – Office of Administrative and Procurement Services