

34239

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 6, 2021**

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – MAY 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 \$226,303.85 to be performed by the listed contractors as approved in Board Reports #33312 and #34067 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
McDonagh Demolition, Inc.	DA2105	Repave 76 th St Adjacent to Daley College	Improve driving conditions and meet City requirements for development of the MTEC building	Repave and stripe the public road directly north of the MTEC building project limits	\$188,250.78
Karry L. Young Development LLC	KK2108	Pool Stairwell Wall Repairs at Kennedy-King	Repair wall damage to improve facility conditions	Remove and replace damaged framing, drywall, and insulation. Rebuild walls.	\$38,053.07
Tyler Lane Construction Inc	MX2106	Social Justice Area in Malcolm X Library	Create a defined area in the library for focused programming	Two new glazed entry door systems, power& data for AV/IT, painting & Lighting	\$40,023.49

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
McDonagh Demolition Inc. DA2105	Cardi Asphalt & Paving (49.49%)	MBE - Cook County	Paving
	Chicago Cut Concrete Cutting Inc (1.86%)	WBE - City of Chicago	Saw Cutting
	Work Zone Safety (5.21%)	WBE - CMS	Traffic Control

Karry L. Young Development LLC KK2108	Karry L. Young (93%)	MBE- City of Chicago	Carpentry
	Aseret Development (7%)	WBE - CMS	Carpentry/ Material
Tyler Lane Construction Inc MX2106	All Tech Energy (17.49%)	WBE - CMS	Electricians
	VEI Solutions (32.45%)	MBE - CMS	Carpentry/ Glazing

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
DA2015	Repave 76 th St	McDonagh Demolition	\$188,250.78
KK2108	Pool Stairwell Wall Repairs	Karry L. Young Development LLC	\$38,053.07
MX2106	Social Justice Area	Tyler Lane Construction Inc	\$40,023.49
		TOTAL	\$226,303.85

With the approval of this May 2021 JOC Board Report, the total amount of capital funds committed as of May 6, 2021 will rise to \$958,130.99

Total: \$226,303.85

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund; Grant Funds

FY21: (DA2105) 580000-92015-6005031-70000

(KK2108) 530000-92015-1005031-70000

(MX2106) 530000-21000-3010000-20000

Respectfully submitted,

**Juan Salgado
Chancellor**

May 6, 2021 – Office of Administrative and Procurement Services