

**34334**

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

**JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – OCTOBER 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 \$182,867.25 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.

<b>CONTRACTOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
Structures Construction LLC	DW2203	Basketball 3-Point lines	New 3-point line of gym floors meets new regulation requirements and allows CCC to play home games.	New 3-point line and painting over the existing 3-point lines buff and recoat of the entire gym floors at 5 colleges.	\$94,992.92
AGAE Contractors, Inc.	DA2202	MTEC Window Replacement	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$6,477.69 (report only)
AGAE Contractors, Inc.	KK2112	V & W-Building - Window Replacements	Replace broken windows to maintain watertight enclosure and ensure safety	(3) New glazing unit and related sealants & gaskets	\$6,446.31 (report only)
AGAE Contractors, Inc.	MX2103	Mullion Repair & Window Replacement – West Elevation	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets, remove damaged mullions	\$3,776.05 (report only)

AGAE Contractors, Inc.	MX2108	Window Replacement - North Elevation	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$5,487.50 (report only)
AGAE Contractors, Inc.	MX2109	Window Replacement – South Elevation	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$4,727.51 (report only)
Karry L. Young Development LLC	DT2104	Plumbing Displays	Simulated plumbing installations serve as instructional models	Toilet, tubs, and sink mock installations on wheeled carts	\$23,486.02 (report only)
McDonagh Demolition	OH2105	Sidewalk Replacement	Repair cracked portion of sidewalk to improve safety and accessibility	New 10 LF portion of sidewalk on west side of main building	\$9,777.02 (report only)
Structures Construction LLC	TR2103	Main building roof repairs	Patch and repair roof to maintain water tight enclosure	Roof patching select areas	\$8,770.34 (report only)
Structures Construction LLC	WR2102	LRC Gutter Caps	Caps on the lower portion of the gutters prohibit people from climbing the sides of the pyramid.	(4) Custom fabricated pre-finished aluminum caps	\$18,955.89 (report only)

**ORIGINAL TERM:**

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

**RENEWAL 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
Structures Construction LLC DW2203	Moose Sports Surfaces, Ltd. (26.32%)	WBE – City of Chicago	Material supplier

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
DW2203	Basketball 3-Point lines	Structures Construction LLC	\$94,992.92
DA2202	MTEC Window Replacement	AGAE Contractors, Inc.	\$6,447.69 (report only)
KK2112	V & W- Bldg - Window Replacement	AGAE Contractors, Inc.	\$6,446.31 (report only)
MX2103	Mullion Repair & Window Replacement – West Elevation	AGAE Contractors, Inc.	\$3,776.05 (report only)
MX2108	Window Replacement – North Elevation	AGAE Contractors, Inc.	\$5,487.50 (report only)
MX2109	Window Replacement – South Elevation	AGAE Contractors, Inc.	\$4,727.51 (report only)
DT2104	Plumbing Displays	Karry L. Young Development LLC	\$23,486.02 (report only)
OH2105	Sidewalk Replacement	McDonagh Demolition	\$9,777.02 (report only)
TR2103	Main Building Roof Repairs	Structures Construction LLC	\$8,770.34 (report only)
WR2103	LRC Gutter Caps	Structures Construction LLC	\$18,955.89 (report only)
		<b>TOTAL</b>	<b>\$182,897.25</b>

With the approval of this October 2021 JOC Board Report, the total amount of capital funds committed as of October 7, 2021 will rise to \$1,209,254.80.

**Total:** \$182,897.25

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

**Sources of Funds:** Capital Fund

**FY22:** 580000-92015-00005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**October 7, 2021 – Office of Administrative and Procurement Services**