

# 34433

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

JOB ORDER CONTRACT (JOC) PROJECTS  
MONTHLY SUMMARY – MARCH 2022  
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 \$263,846.75 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	DT2208	Dawson Parking Lot Storm Drain Repair	Ensure proper drainage and safe access in parking lot	Repair storm drains and selective resurfacing	\$130,819.84
Pacific Construction	KK2209	V-Building Masonry Repairs	Repair masonry resulting from vehicular accident to restore façade and maintain watertight envelope	Tucking pointing, new brick & precast panels, store front repairs/ replacement, framing, drywall, and painting.	\$59,856.46
Antigua, Inc.	HW2202	HW Office Renovation	Renovation will allow for two private counseling spaces to support the Wellness Center	Labor and materials to convert existing single user office into 2 offices with new finishes and separate entrances.	\$47,268.05
Sugrue Builders, LLC	DA2206	Cafeteria Pipe Replacement	Address leaks to maintain cafeteria plumbing and prevent further damage	Replacement portion of cafeteria plumbing and masonry wall patching	\$24,679.98 (report only)

Pacific Construction	KK2208	Stand-pipe hydro test	Confirm adequate water pressure during an emergency.	Test & report	\$1,222.42 (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 regularly reviews JOC Vendors' performance for compliance with the District goals that each Vendor committed to as part of its contract with CCC. Vendors are evaluated based upon aggregate participation across all projects.

**MBE/WBE Vendors:**

Vendor/Project	MBE/WBE Vendor	Certification	Trade
McDonagh Demolition DT2208	Martinez Frogs Inc. (MBE) 27.34%	City of Chicago	Demolition, Concrete

	Cardi Asphalt Paving Company (WBE) 5.35% Chicago Cut Concrete Cutting Inc. (WBE) 1.03% J.A.C.K Contractors Services, Inc. (WBE) 3.82%	City of Chicago City of Chicago City of Chicago	Paving Saw Cutting Vacuum Truck (Sewer Cleaning)
Antigua, Inc. HW2202	Antigua, Inc. (MBE) 91.47%	City of Chicago	Demolition, Carpentry & Finishes
Pacific Construction KK2209	Adept Flooring (MBE) 1.00% Empire Construction (MBE) 7.31% Celtic Commercial Painting (WBE) 1.57% KR Tech Group (WBE) 38.43%	State of Illinois – CMS State of Illinois – CMS State of Illinois – CMS Cook County	Wall base Carpentry Painting Masonry

**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
DT2208	Dawson Parking Lot Storm Drain Repair	McDonagh Demolition	\$130,819.84
KK2209	V-Building Masonry Repairs	Pacific Construction	\$59,856.46
HW2202	HW Office renovation	Antigua, Inc.	\$47,268.05

DA2206	Cafeteria Pipe Replacement	Sugrue Builders, LLC	\$24,679.98 (report only)
KK2208	Stand-pipe hydro test	Pacific Construction	\$1,222,42 (report only)
		<b>TOTAL</b>	<b>\$263,846.75</b>

With the approval of this March 2022 JOC Board Report, the total amount of capital funds committed as of March 3, 2022 will rise to \$1,908,348.76.

**Total:** \$263,846.75

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

**Sources of Funds:** Capital Fund

- FY22:** 580000-92015-1105031-70000
- 580000-92015-1005031-70000
- 580000-92015-2005031-70000
- 580000-92015-6005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**March 3, 2022 – Office of Administrative and Procurement Services**