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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 6, 2022

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

**JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – OCTOBER 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 \$1,195,301.94 to be performed by the listed contractors as approved in Board Reports #33312, #34067 and #34571 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.	OH2304	TDL Lot repaving & striping	Lot improvements will allow the College to increase the capacity of the TDL training program and required State testing	Removal of existing light poles, failed storm drains, and deteriorated asphalt, new asphalt paving, striping, and storm drains in lot	\$499,568.98
The Bowa Group, Inc.	KK2301	Gym Floor repairs & exit door replacement	Doors have deteriorated and are no longer watertight. Replacement will restore the watertight building envelope and prevent further water damage	Replace deteriorated door & door frames, replaced water damaged portion of gym floor	\$126,381.81
Pacific Construction Services, Inc.	WR2209	Engineering Research Space	Repurposing a portion of the vacated Radiography suite to create an engineering	Selective demolition, new partitions, lightings, floor finishes, cabinets & countertops,	\$496,985.00

			research space to support the Engineering program will help expand the program to meet the demand.	and mechanical upgrades	
Pacific Construction Services, Inc.	KK2214	ADA sidewalk repairs & upgrades	Replacing deteriorated sidewalks and curbs would allow safe and compliant pedestrian travel	Replacement of crumbling or buckles portions of the sidewalk and curbs. Replace	\$50,899.01
McDonagh Demolition, Inc.	TR2214	Roadway pot hole repairs	Repair potholes & deteriorate portions of asphalt drive for vehicular safety	New gravel sub-base and asphalt paving.	\$11,844.11 (report only)
Sugrue Builders, LLC	MX2210	One Stop Shop Countertop repairs	Reinforce sagging countertops to maintain a safe work environment	New steel anchors & brackets at existing countertops	\$6,922.09 (report only)
Sugrue Builders, LLC	MX2303	Interior glass frame repairs	Reinforce frames to maintain a safe work environment	Reinforce frames on bowing glass walls.	\$2,700.94 (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 ended on September 30, 2022 with one (1) option to renew for an additional 24-month term.

FINAL RENEWAL TERM:

The second and final renewal term commenced on October 1, 2022 and shall end on September 30, 2024 with no remaining options to renew.

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 OH2304	Cardi Asphalt & Paving (9.61%)	MBE- State of Illinois CMS	Paving
	Martinez Frogs Inc. (16.44%)	MBE – State of Illinois CMS	Concrete & storm traps
	Pace Systems, Inc (7.99%)	MBE – Cook County	Electrical demolition
	Chicago Cut Concrete Cutting Inc. (0.68%)	WBE – State of Illinois CMS	Saw cutting
	Gasperec Elberts Consulting (1.35%)	WBE- Cook County	Surveying, as-built drawings
	J.A.C.K. Contractors Service, Inc. (1.80%)	WBE – State of Illinois CMS	Vacuuming & jetting lines
	MBE Fence, Inc, (1.86%)	WBE – City of Chicago	Site protection

The Bowa Group, Inc. KK2301	The Bowa Group LLC (28.01%) Scarlet Construction (62.28%) Smart Concrete Solutions (2.07%)	MBE -State of Illinois CMS WBE-City of Chicago WBE – City of Chicago	General Conditions Carpentry & door & door frames Material Supplier
Pacific Construction Services, Inc. WR2209	Adept Flooring (1.47%) Ibuilders Corp. (7.97%) Taylor Made Designs, Inc (11.00%) Celtic Commercial Painting (1.25%) Slate Demolition LLC (3.27%) SRC Electric (16.29%)	MBE – City of Chicago MBE – City of Chicago MBE- City of Chicago WBE – City of Chicago WBE-City of Chicago WBE- City of Chicago	Flooring Carpentry Design & engineering Painting Demolitions Electrical

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
OH2304	TDL Lot repaving & striping	McDonagh Demolition, Inc.	\$499,568.98
KK2301	Gym Floor repairs & exit door replacement	The Bowa Group, Inc.	\$126,381.81
WR2209	Engineering Research Space	Pacific Construction Services, Inc.	\$496,985.00

KK2214	ADA sidewalk repairs & upgrades	Pacific Construction Services, Inc.	\$50,899.01
TR2214	Roadway pot hole repairs	McDonagh Demolition, Inc.	\$11,844.11
MX2210	One Stop Shop Countertop repairs	Sugrue Builders, LLC	\$6,922.09
MX2303	Interior glass frame repairs	Sugrue Builders, LLC	\$2,700.94
		TOTAL	\$1,195,301.94

With the approval of this October 2022 JOC Board Report, the total amount of funds committed as of October 6, 2022 will rise to \$4,055,822.08

Total: \$1,195,301.94

Charge to: Office of Administrative Services

Sources of Funds: Capital

- FY23:** 580000-92015-5005031-70000
- 580000-92015-1005031-70000
- 580000-92015-7005031-70000
- 580000-92015-1005031-70000
- 580000-92015-4005031-70000
- 580000-92015-3005031-70000
- 580000-92015-3005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

October 6, 2022 – Office of Administrative and Procurement Services