

34904

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
SEPTEMBER 15, 2023

JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – AUGUST 2023
THE 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 \$735,675.50 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
Antigua, Inc.	KK2317	Carpet Replacement	Replacing carpet will improve the appearance of these rooms and maintain the quality of the facility.	Replace carpet in rooms Y161, Y171, Y245, and Y265.	\$62,409.64
Pacific Construction Services	WR2316	Events Building Roof Repairs	Fixing leaks will restore water-tight building envelope and avoid damage to the interior	Repairs leaks in existing maintain and replace portions of failed flashing and caps.	\$27,729.76
UJAMAA Construction, Inc.	TR2401	Boiler Replacement	Boiler replacements will provide uninterrupted HVAC service to the building.	Remove and replace (2) existing boilers.	\$325,678.52
UJAMAA Construction, Inc.	MX2401	AHU 13 & 14 Insulation	Existing ductwork absorbs moisture and freezes in the winter	Remove and replace failed exterior ductwork insulation and	\$319,857.58

			significantly impacting the air temperature. Replacing the insulation will allow the mechanical system to function properly and stop the deterioration of the ductwork.	select portions of ductwork.	
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ORIGINAL TERM:

The original 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 reviews the performance of JOC vendors for compliance with the District goals that they committed to as part of their contracts with CCC. The vendors have reported their intention to use the following firms for the above projects toward their aggregate compliance goals:

MBE/WBE Vendors:

Vendor/Project	MBE/WBE Vendor	Participation	Certification	Trade
Antigua, Inc. KK2317	Antigua, Inc.	WBE – (100%)	City of Chicago	Carpeting
Pacific Construction Services WR2316	GC Roofing LLC	WBE – (66.72%)	City of Chicago	Roofing
UJAMAA Construction, Inc. TR2401	UJAMAA Construction, Inc.	MBE – (22.61%)	State of Illinois	General contracting
	Command Mechanical	MBE – (60.34%)	Cook County	HVAC
UJAMAA Construction, Inc. MX2401	UJAMAA Construction, Inc.	MBE – (48.65%)	State of Illinois	General contracting
	Command Mechanical	MBE – (51.35%)	Cook County	HVAC

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
KK2317	Carpet Replacement	Antigua, Inc.	\$62,409.64

WR2316	Events Building Roof Repairs	Pacific Construction Services	\$27,729.76
TR2401	Boiler Replacement	UJAMAA Construction, Inc.	\$325,678.52
MX2401	AHU 13 & 14 Insulation	UJAMAA Construction, Inc.	\$319,857.58
		TOTAL	\$735,675.50

With the approval of this August 3, 2023, JOC Board Report, the total amount of funds committed as of August 3, 2023, will rise to \$5,378,107.98

Total: \$735,675.50

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund, Grant Funds

- FY24:** 21000 – 1010000 – 29000 – 00000 – 308282310
- 21000 – 1000450 – 29000 – 00000 – 1082310
- 580000-92015-7005031-70000
- 530000-92015-405031-70000
- 530000-92015-3005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

September 15, 2023 – The Office of Administrative and Procurement Services