

35185
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 11, 2024

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

JOB ORDER CONTRACT (JOC) PROJECTS
MONTHLY SUMMARY – JULY 2024
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 \$776,369.88 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
Speedy Gonzalez Landscaping Inc.	WR2501	South Concourse Paver Replacement	Paver replacement at main entries of the building to ensure ADA compliance and safety	Remove and replace existing pavers and concrete concourse.	\$321,400.24
F. H. Paschen, S. N. Nielsen & Associates LLC	TR2501	Replace Hot Water Tank System	Replacing the system will maintain the hot water system in the main building and increase energy efficiency.	Abate & remove existing water heaters and tanks, install new water heaters, tanks, related piping, and electrical upgrades	\$454,969.64

ORIGINAL TERM:

In accordance with Board Report 33312, the original term of the JOC agreement with the contractors began on October 5, 2017, and ended on September 30, 2020.

RENEWAL TERM:

In accordance with Board Report 34067, 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:

In accordance with Board Report 34571, 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:

<u>Vendor/Project</u>	<u>MBE/WBE Vendor</u>	<u>Participation</u>	<u>Certification</u>	<u>Trade</u>
Speedy Gonzalez Landscaping Inc. WR2501	Speedy Gonzalez	MBE – (87%)	City of Chicago	Site Work/ Hardscape
	E. King Construction Co. Inc.	WBE – (7%)	City of Chicago	Trucking
F. H. Paschen, S. N. Nielsen & Associates LLC TR2501	Galaxy Environmental Inc	MBE – (20%)	City of Chicago	Demo/Abatement
	M. Cannon Roofing Co. LLC	MBE – (1%)	Cook County	Roofing
	Ochoa Mechanical Group, LLC	MBE – (4%)	City of Chicago	Mechanical
	Celtic Commercial	WBE – (1%)	City of Chicago	Painting

	Katco Development Inc.	WBE – (36%)	City of Chicago	Plumbing
	PEI Electrical Contractors	WBE – (2%)	City of Chicago	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
WR2501	South Concourse Paver Replacement	Speedy Gonzalez Landscaping Inc.	\$321,400.24
TR2501	Replace Hot Water Tank System	F. H. Paschen, S. N. Nielsen & Associates LLC	\$454,969.64
		TOTAL	\$776,369.88

With the approval of this July 2024, JOC Board Report, the total amount of funds committed during the final renewal term as of July 11, 2024, will rise to \$9,960,288.94

Total: \$776,369.88

Charge to: The Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY25: 580000-92015-7005031-70000

580000-92015-4005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

July 11, 2024 – The Office of Administrative and Procurement Services