

**34577**

**ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
AUGUST 4, 2022**

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

**PARKING LOT SWING GATES AND BARRIERS  
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES  
STRUCTURES CONSTRUCTION LLC  
DALEY COLLEGE  
(RATIFICATION)**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees approves and ratifies the issuance of an emergency purchase order to Structures Construction, LLC on its existing Job Order Contract (JOC) to provide concrete barriers and swing gates at the Daley College student parking lot at a total cost not to exceed \$65,703.93.

**VENDOR:** Structures Construction, LLC  
2300 W. Diversey Ave.  
Chicago, IL 60647

**USER:** District Wide

**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.

**SCOPE OF SERVICES:**

Structures Construction, LLC shall install concrete barriers and swing gates at the Daley College student parking lot to address emergency safety and security concerns.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This project allows Daley College to restrict access to the student parking lot when the College is closed to attempt to halt dangerous activities and protect CCC property from further damage.

**VENDOR SELECTION CRITERIA:**

A public bid was prepared and twenty-one vendors, including Structures Construction LLC, were awarded contracts in accordance with Board Report #33312 adopted on October 5, 2017. The JOC contract requires approval of the Board of Trustees on projects with a value greater than \$25,000. In accordance with Section 2.0 of Purchasing and Contracting Policies, Structures Construction was selected to provide the installation as an emergency purchase to attempt to halt dangerous activities in the parking lot and protect from further damage to CCC property.

**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:**

<b>Vendor/Project</b>	<b>MBE/WBE Vendor</b>	<b>Certification</b>	<b>Trade</b>
Structures Construction, LLC (DA2211)	Must Buy Enough Fence, Inc. dba MBE Fence, Inc. (84.47%)	City of Chicago	Barrier Installation

**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**

**Total:** \$65,703.93

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

**Sources of Funds:** Capital Fund

**FY22:** 580000-92015-6005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**August 4, 2022 - Office of Administrative and Procurement Services**