

**35248**  
**ADOPTED-BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**OCTOBER 3, 2024**

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

**JOB ORDER CONTRACT (JOC) PROJECTS**  
**MONTHLY SUMMARY – OCTOBER 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 \$64,749.47 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.

<b>CONTRACTOR</b>	<b>USER</b>	<b>SCOPE</b>	<b>BENEFIT</b>	<b>DELIVERABLE</b>	<b>AMOUNT</b>
Sugrue Builders LLC	DT2411	Door Relocation & Wall Repairs	Relocate door to expand storage closet 201M to increase capacity	(2) new painted metal/ glass lite doors & frames.	\$13,234.88 (report only)
Speedy Gonzalez Landscaping Inc.	KK2415	Y-Building Fence Repairs	Repair perimeter fence to ensure safety.	Repair & replace deteriorated portions of wrought iron fencing	\$14,800.00 (report only)
Antigua, Inc	OH2503	TDL Building Window Replacement	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$9,886.47 (report only)
Antigua, Inc	KK2501	X-Building Window Replacement	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$6,213.06 (report only)

Antigua, Inc	SC2403	South Chicago Window Replacement	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$2,469.05 (report only)
Antigua, Inc	TR2503	McKeon Building - Glass Replacement	Replace broken window to maintain watertight enclosure and ensure safety	New glazing unit and related sealants & gaskets	\$6,946.50 (report only)
Karry L. Young Development, LLC	KK2425	Water Bottle Filling Stations	New bottle fillers will provide filtered water and promote the use of reusable bottles.	Removal of (2) drinking fountains and install (2) new in wall bottle fillers.	\$11,199.51 (report only)

**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 ended 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. Any MBE/WBE utilization on the projects listed above is credited toward the vendors' aggregate compliance goals.

**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
DT2411	Door Relocation & wall repairs	Sugrue Builders LLC	\$13,234.88
KK2415	Y-Building Fence repairs	Speedy Gonzalez Landscaping Inc.	\$14,800.00
OH2503	TDL Window Replacement	Antigua, Inc	\$9,886.47
KK2501	X-Building window replacement	Antigua, Inc	\$6,213.06
SC2403	Window Replacement	Antigua, Inc	\$2,469.05
TR2503	McKeon Building - Glass Replacement	Antigua, Inc	\$6,946.50

KK2425	Water Bottle Filling Stations	Karry L. Young Development, LLC	\$11,199.51
		<b>TOTAL</b>	<b>\$64,749.47</b>

With the approval of this October 2024, JOC Board Report, the total amount of funds committed during the final renewal term as of October 3, 2024 will rise to \$10,342,332,69.

**Total:** \$64,749.47

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

**Sources of Funds:** Capital Fund/ Grant Fund

**Budget Line:** 583100-21000-1110000-29000-00000-307052410  
534100-21000-1000100-89000-00000-807932210  
530000-92015-5005031-70000  
530000-92015-1005031-70000  
530000-92015-5105031-70000  
530000-92015-4005031-70000  
583100-21000-1000100-39000-00000-807932210

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**October 3, 2024 – The Office of Administrative and Procurement Services**