

**35472**  
**ADOPTED-BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**APRIL 3, 2025**

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

**JOB ORDER CONTRACT (JOC) PROJECTS**  
**MONTHLY SUMMARY – APRIL 2025**  
**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 \$141,782.32 to be performed by the listed contractors as approved in Board Report #35179 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>
Structures Construction LLC	DT2505	Room 304 Upgrades	Room upgrades will improve the quality of the environment and provide an open space for a new lead abatement lab.	Removal and replacement of ceiling, new power & data, flooring, drywall & painting, and new doors as required to upgrade room 304.	\$120,875.04
Robe Construction Inc.	TR2519	Revolving Door Repairs	Repair doors to maintain safety and restore weather tight seals.	Perform repairs to 2 revolving doors at the main entrance. Work includes new weather stripping, locks with thumb turn, and dust proof strikes and general service.	\$20,907.28 (report only)

**ORIGINAL TERM:**

In accordance with Board Report 35179, the original term of the JOC agreement with the contractors began on October 1, 2024, and shall end on September 30, 2029, with an option to renew for one (1) two-year period.

**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 RFP was prepared, and thirteen vendors were awarded contracts in Board Report #35179 adopted on July 11, 2024. 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:

VENDOR/ PROJECT	MBE/WBE VENDOR	PARTICIPATION	CERTIFICATION	TRADE
<b>Structures Construction LLC DT2505</b>	StruxC_JASA	MBE— (29%)	State of Illinois-CEI	Carpentry
	Floor & Wall Carpet Co. Inc.	WBE — (8%)	WBENC	Flooring

**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
DT2505	Room 304 Upgrades	Structures Construction LLC	\$120,875.04
TR2519	Revolving Door Repairs	Robe Construction Inc.	\$20,907.28

		<b>TOTAL</b>	<b>\$141,782.32</b>
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With the approval of this April 2025, JOC Board Report, the total amount of funds committed as of April 3, 2025, will rise to \$472,172.01

**FINANCIAL**

**Total:** \$141,782.32

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

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

**Budget Line:** 530000-21000-1000100-89000- 807932210-00000  
530000-92015-4005031-70000

**Respectfully submitted,**

**Juan Salgado**  
**Chancellor**

**April 3, 2025 – The Office of Administrative and Procurement Services**