35642

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 9, 2025

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

JOB ORDER CONTRACT (JOC) PROJECTS MONTHLY SUMMARY – OCTOBER 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 \$234,651.36 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.

CONTRACTOR	USER	SCOPE	BENEFIT	DELIVERABLE	AMOUNT
Stingray Electric LLC	DA2605	Electrical Testing & Inspection	Safety inspections and testing to ensure electrical equipment and wiring are in good condition and identify any hazards.	Investigation & infrared testing of all electrical equipment 100 amps and above.	\$44,816.58
Stingray Electric LLC	KK2605	Electrical Testing & Inspection	Safety inspections and testing to ensure electrical equipment and wiring are in good condition and identify any hazards.	Investigation & infrared testing of all electrical equipment 100 amps and above.	\$71,982.63
Delta Heating & Air Conditioning, Inc.	KK2604	Chiller Upgrades	Repair and replace components of chiller to ensure proper operation, reduce energy consumption, and extend the life of the cooling system.	Take apart compressors and panels to access piping, repair leaks, check vacuum systems, replace oil filters, charge with freon, start up and check operations.	\$117,852.15

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	<u>Participation</u>	Certification	<u>Trade</u>
Stingray Electric	Horizon Contractors, Inc.	MBE – (28%)	City of Chicago	Electrical
DA2605	Forefront Testing	WBE – (20%)	WBENC	Electrical Testing
Stingray Electric	Horizon Contractors, Inc.	MBE – (28%)	City of Chicago	Electrical
KK2605	Forefront Testing	WBE – (22%)	WBENC	Electrical Testing
Delta Heating & Air Conditioning,	Mundo Electric Co.	MBE – (30%)	City of Chicago	Electrical Work & HVAC
Inc. KK2604	Midco Electric	WBE – (7%)	City of Chicago	supplies Material supplier

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
DA2605	Electrical Testing & Inspection	Stingray Electric LLC	\$44,816.58
KK2605	Electrical Testing & Inspection	Stingray Electric LLC	\$71,982.63
KK2604	Chiller Upgrades	Delta Heating & Air Conditioning, Inc.	\$117,852.15
		TOTAL	\$234,651.36

With the approval of this October 2025, JOC Board Report, the total amount of funds committed as of October 2, 2025, will rise to \$5,520,309.16.

FINANCIAL

Total: \$234,651.36

Charge to: The Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

Budget Lines: 53/580000-92015-6005031-70000

53/580000-92015-1005031-70000 53/580000-92015-1005031-70000

Respectfully submitted,

Juan Salgado Chancellor

October 2, 2025 – The Office of Administrative and Procurement Services