

**31213**  
**ADOPTED – BOARD OF TRUSTEES COMMUNITY**  
**COLLEGE DISTRICT NO. 508**  
**NOVEMBER 3, 2011**

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

**REPAIR, REPLACEMENT AND FABRICATION OF SIGNAGE SYSTEMS**  
**AGAE/M-K JOINT VENTURE**  
**JOINT PURCHASING AGREEMENT**  
**DISTRICT-WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees approves the issuance of purchase orders to AGAE/M-K Joint Venture to provide signage system services at each College, including the District Office, as needed, as detailed in contract 24084, with the City of Chicago, for the period from March 1, 2011 through February 29, 2016, at a total cost not to exceed \$350,000.

**VENDOR:** AGAE/M-K Joint Venture  
6135 N. Elston Ave.  
Chicago, IL 60646

**USER:** District Wide

**TERM:**

The term commenced on March 1, 2011 and shall end on February 29, 2016.

**SCOPE OF SERVICES:**

AGAE/M-K Joint Venture will provide the repair, replacement and fabrication of signage systems, including the fabrication and installation of new wayfinder, room number, emergency interior and exterior signs, and exterior marquee signs to preserve the appearance of campus property while maintaining a campus atmosphere throughout the District.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The Office of Administrative and Procurement Services upon review has determined that it is more feasible and cost effective to utilize AGAE/M-K Joint Venture through the City of Chicago contract as part of a joint purchasing agreement for the repair, replacement and fabrication of signage systems which will reduce delay times for scheduling, non-standardized pricing as well as support the continued efficient operations of District facilities.

**VENDOR SELECTION CRITERIA:**

The contract being utilized as a part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago, through a bid issued on November 1, 2010 and awarded under contract 24084 dated February 15, 2011. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above referenced request, and AGAE/M-K Joint Venture is in compliance with the Board Approved Participation Plan.

**MBE Vendor:**

L & M Welding	Direct Participation	City Certification
4619 W. Armitage	Metal and Erecting	
Chicago, IL 60639		

**WBE Vendor:**

Acer Enterprises	Direct Participation	City Certification
17821 Chappel	Construction Services	
Lansing, IL 60438		

**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 II, Section 2.6.4(b) of the Board Rules for Management and Government.

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.

**FINANCIAL:**

**Charge to:** Administrative Services

**Sources of Funds:** Capital Fund

Restricted Fund

**FY12:** 92015-0005031-70000-00000-580000: \$350,000.00

**Total:** \$350,000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**November 3, 2011 – Office of Administrative and Procurement Services - District Wide**