THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to approve the issuance of purchase orders to AGAE Contractors (AGAE) for the inspection of the exterior of the building and removal of decorative corbels at the District Office Building along the second floor on Franklin Street and the eleventh floor on Jackson Boulevard at a total cost not to exceed $197,710. This amount includes a base cost of $182,710 plus $15,000 in contingency to make any additional repairs while the swing stage is in place.

VENDORS: AGAE Contractors
4549 North Milwaukee Avenue
Chicago, Illinois 60630

USER: District Office

TERM:
All work shall commence immediately upon Board approval. As the District’s cost plus contractor, AGAE is already working under a Board approved contract awarded February 2011 in Board report 30883.

SCOPE OF SERVICES:
AGAE shall hoist a swing stage from the roof and make 24 drops to cover the building for an inspection. This includes all sides including the courtyard. A scaffolding system will be installed to protect pedestrians at ground level. AGAE shall secure all city permits to perform the work. AGAE shall remove 16 corbels from the building, patch and paint, as well as make other minor repairs as found during the inspection by the structural engineer.

AGAE is the District’s cost plus glazing contractor which includes glass and ornamental iron work. AGAE performed an initial inspection of the corbels on the second floor of the Franklin side of the building.
building. Based on this initial inspection and to ensure that the District is in compliance with City code, a full masonry inspection was recommended. Additionally, it was determined that all corbels should be removed from the building.

BENEFIT TO CITY COLLEGES OF CHICAGO:
This effort is a proactive measure to minimize any risk associated with the corbels or any other material that may be loose thereby ensuring the safety of the building for students, faculty and staff and the general public.

VENDOR SELECTION CRITERIA:
Pursuant to Board Report Number 30883, the Board authorized the execution of an agreement with American Glass and Aluminum Erectors, Inc. (AGAE). A public bid, #MWJ1017, was prepared and publicly advertised on November 10, 2010 and emailed to twenty-one (21) companies. Four (4) bid responses were received from the following companies: 1) American Glass & Aluminum Erectors, Inc.; 2) Hillside Industries, Inc.; 3) Glass Designers, Inc.; and 4) Midwest Contract Glazing, Inc. The Office of Administrative and Procurement Services evaluated the bids and selected American Glass & Aluminum Erectors, Inc. based on its experience, financial position and ability to provide the lowest hourly rates overall. Additionally, American Glass & Aluminum Erectors, Inc. was the only bidder that provided a responsive bid on all required work and services.

MBE/WBE COMPLIANCE:
The Office of M/WBE Contract Compliance has reviewed the above agreement request and, American Glass and Aluminum Erectors, Inc., is in compliance with the Board Approved Participation Plan by committing to utilize the following firms:

**MBE Vendors:**
Galaxy Environmental, Inc.                   Direct Participation                      City of Chicago
4242 N. Cicero                              16%
Chicago, IL 60641

L&M Welding Corporation                     Direct Participation                      City of Chicago
4619 W. Armitage                            18%
Chicago, IL 60639

**WBE Vendor:**
Acer Enterprises, Inc.                      Direct Participation                      City of Chicago
17821 Chappel Ave.                          7%
Chicago, 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. 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 FY14: $197,710

Respectfully submitted,

Cheryl L. Hyman
Chancellor

September 4, 2013 – Office of Administrative and Procurement Services – District Office