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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2014**

**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**

**(AMENDMENT TO BOARD REPORT #31213, ADOPTED ON NOVEMBER 3, 2011)
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**

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, for an additional cost of \$500,000 and a total cost not to exceed \$850,000.

VENDOR: AGAE/M-K Joint Venture
6135 North Elston Avenue
Chicago, Illinois 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 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.

The additional amount is required to accommodate the signage request as outlined in the capital plan which is at estimated at \$1.5 million and for creation of a new sign for Olive-Harvey College.

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. The vendor has been selected as the result of a joint purchasing agreement with the City of Chicago, therefore it is recommended that City Colleges accept the MBE/WBE plan provided to the City of Chicago and waive the balance of CCC’s WBE goal of 2%:

| <u>Vendor</u> | <u>MBE or WBE</u> | <u>%</u> | <u>Participation</u> | <u>Certifying Agency</u> |
|---|-------------------|----------|----------------------|--------------------------|
| Industria Inc. 2856 North Campbell Chicago, IL 60618 | MBE | 25 | Direct | State of IL—CMS |
| PMJ Enterprises, Inc. 1467 N. Elston Ave. Chicago, IL 60642 | MBE | 4 | Direct | Cook County |
| Evergreen Supply 9901 S. Torrence Chicago, IL 60617 | WBE | 5 | Indirect | City of Chicago |

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 2.6.4 (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:

Total: \$500,000

Charge to: Administrative Services

Sources of Funds: Capital Fund

FY14: 580000-92015-0005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 3, 2014 – Office of Administrative and Procurement Services - District Wide