

32801
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 1, 2015

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
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
(AMEND BOARD REPORT #31213, ADOPTED NOVEMBER 3, 2011 AND
BOARD REPORT #32247, ADOPTED APRIL 3, 2014)
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of additional 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 September 30, 2016, at an additional 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 September 30, 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 requested is required to accommodate the signage creation for the New Malcolm X 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. The City of Chicago received bids from the firms detailed below.

City of Chicago			
Contract Number	Project Description	Bidder	Bid Price
24084	Signage, Repair, Replacement and Fabrication	AGAE MK SIGNS JV	\$4,408,658.50
		GFS FENCE GUARDRAIL AND SIGNAGE INC.	\$4,609,005.00
		WESTERN REMAC INC.	\$4,520,260.00

City Colleges of Chicago seeks to utilize the awarded firm AGAE MK SIGNS JV to provide the required signage as needed.

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 of Chicago accept the MBE/WBE plan provided by the City of Chicago and waive 2% of CCC's WBE goal of 7%:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Industria Inc. 2856 N. 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 the aforementioned party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General authority under Article 2, Section 2.74(b) of the Board Bylaws.

Ethics – It shall be the duty of the aforementioned 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 7014 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: \$850,000

Charge to: Administrative Services

Sources of Funds: Capital Fund

FY16: 580000-92015-005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 1, 2015 – Office of Administrative and Procurement Services