

**34405**  
**ADOPTED**  
**BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508**  
**FEBRUARY 3, 2022**

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

**EMERGENCY FACILITY RESTORATION SERVICES**  
**ACTION CLEANERS, INC D/B/A ACR, INC.**  
**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**  
**DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements, to execute the option to renew the agreement with Action Cleaners, Inc. d/b/a ACR, Inc. to provide emergency facility restoration services on an as-needed basis district-wide, for the period from April 1, 2022 through March 31, 2023, at a total cost not to exceed \$100,000.

**VENDOR:** Action Cleaners, Inc. d/b/a ACR, Inc.  
551 Glenn Avenue  
Wheeling, IL 60090

**USER:** District Wide

**TERM:**

The original term of the agreement commenced on February 24, 2020 and will end on March 31, 2022 with an option to extend for an additional two, one-year periods.

**RENEWAL TERM:**

The first renewal term shall commence on April 1, 2022 and shall end on March 31, 2023, with an option to renew for an additional one-year period.

**SCOPE OF SERVICES:**

ACR, Inc. shall provide emergency restoration and/or remediation services on an emergency on-call basis 24/7 for City Colleges facilities district wide. Emergency repairs and restoration will cover damage from water, fire, mold, wind, vandalism, and any other elements which require repairs to, and/or replacement of, buildings and/or other property. Services include, but are not limited to: damage assessment and documentation, including photos; fire, water, and smoke remediation services; mold testing and abatement; air quality testing and reporting; final air quality certification; furniture and equipment removal and storage. Full restoration of buildings and property includes, but is not limited to: carpet, tile, drywall, plumbing, electrical, sewer, brick masonry and cement, and roofing. Services utilized under this agreement shall be done consistently with Article 2 – Purchasing – of the Board Policies and Procedures, Section 2.3.4 N on emergency purchasing.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This service will allow the District to have readily available means to respond rapidly, safely, and in compliance with applicable environmental laws to emergencies in support of continuity of operations across the District.

**VENDOR SELECTION CRITERIA:**

The contract is being utilized as part of a joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the Chicago Public Schools (CPS), through a request for qualifications issued on or about November 26, 2018, pursuant to Specification 18-350035. 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 Procurement Services has ensured the commitment of the vendor to comply with the Board Approved MBE/WBE Board Participation Plan. The vendor’s specific MBE/WBE plans will be determined at the time of each project and will be dependent on the nature of the services required.

**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**

**Total:** \$100,000

**Charge to:** Office of Administrative and Procurement Services

**Source of Funds:** Capital Fund

**FY20:** 530000-92015-0005031-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**February 3, 2022 – Office of Administrative and Procurement Services**