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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 9, 2026

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

**STORM DAMAGE EMERGENCY CLEAN UP
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
MCDONAGH DEMOLITION, INC
ARTURO VELASQUEZ INSTITUTE
(RATIFICATION)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approve and ratify the issuance of an emergency purchase order to McDonagh Demolition, Inc. on its existing Job Order Contract (JOC) #35179 to provide emergency clean up and removal of downed trees at Arturo Velasquez Institute for a total cost not to exceed \$60,000.

VENDOR: McDonagh Demolition, Inc.
7243 W. Touhy Ave.
Chicago, IL 60631

USER: Arturo Velasquez Institute

ORIGINAL TERM:

The term of the JOC agreement with the contractors began on October 1, 2024, and shall end on September 30, 2029, with an option to renew for one (1) two-year period.

SCOPE OF SERVICES:

Torrential storms on June 10, 2026 uprooted several large trees at Arturo Velasquez Institute (AVI), including an approximately 50-foot tree that landed within AVI's covered patio. This scope of work included immediate removal of the trees to eliminate added load on the patio's canopy structure and prevent further damage.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This project removed several large, downed trees at AVI, including a tree that landed within the AVI covered patio. The work was critical to prevent further property damage and prevent potential accident or injury.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement Staff in conjunction with the Office of Administrative and Procurement Services and a Request for Proposal (RFP) #NC2401 was publicly advertised in the Chicago Sun-Times and the Procurement website on March 14, 2024, and (12) twelve vendors including McDonagh Demolition, Inc. were awarded contracts in accordance with Board Report #35179 adopted on July 11, 2024. The JOC contract requires approval of the Board of Trustees on projects with a value greater than \$25,000. In accordance with Section 2.0 of Purchasing and Contracting Policies, McDonagh Demolition, Inc. was selected to provide these services as an emergency purchase to address immediate hazardous conditions.

MBE/WBE COMPLIANCE:

The Office of Procurement Services regularly reviews JOC Vendors' performance for compliance with the District goals that each Vendor committed to as part of its contract with CCC. Vendors are evaluated based upon aggregate participation across all projects. The Office of Procurement Services recommends a waiver of the M/WBE goals for this project due to the emergency nature of the work.

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: \$60,000

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY26: 53/580000-92015-6105031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

July 9, 2026 – Office of Administrative and Procurement Services