

36012
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 1, 2026

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

**V-BUILDING VESTIBULE DOOR REPLACEMENT
OFFICE OF ADMINISTRATIVE AND
PROCUREMENT SERVICES
AGAE CONTRACTORS, INC
KENNEDY-KING COLLEGE
(RATIFICATION)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approve and ratify the issuance of an emergency purchase order to AGAE Contractors, Inc. on its existing Job Order Contract (JOC) #35179 to replace the entry doors, surrounding storefront system and ADA push plate at the V-Building at Kennedy-King College for a total cost not to exceed \$190,000.

VENDOR: AGAE Contractors, Inc.
189 Gordon Street
Elk Grove Village, IL 60007

USER: Kennedy-King College

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:

On September 7, 2026, a vehicle crashed into the entry vestibule of the Kennedy-King College V-Building damaging the entry doors, the surrounding storefront system and the ADA push plate. The damaged entrance was immediately boarded up. This scope of emergency work provides for replacement of the doors, vestibule storefront system, and ADA push plate to secure the building and restore the vestibule and egress path.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This project will replace the damaged doors, surrounding storefront system, and the ADA push plate. The work is critical to further secure the facility, restore an egress path, and prevent potential future damage to mechanical or fire suppression equipment located in the area that could freeze when the weather gets colder.

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 AGAE Contractors, 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, AGAE Contractors, Inc. was selected to provide these services as an emergency purchase to prevent further loss or damage to CCC property.

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: \$190,000

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

FY26: 53/580000-92015-10005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

October 1, 2026 - Office of Administrative and Procurement Services