

31101

ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
AUGUST 4, 2011

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

AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF CHICAGO DISTRICT-WIDE USE OF DEPARTMENT OF FLEET MANAGEMENT FUELING STATIONS

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes an amendment to Board Report 31017 approved June 16, 2011 regarding the Inter-governmental Agreement between City Colleges of Chicago (CCC) and the City of Chicago, Department of Fleet Management to include in addition to access to fueling stations, the maintenance, upkeep and repair for all District owned and operated vehicles for the period from July 1, 2011 through June 30, 2013, at an additional cost not to exceed \$275,000.

VENDOR: Bureau of Fleet Management
1685 North Throop
Chicago, Illinois 60642

USERS: Daley College
District Office
Harold Washington
Kennedy King College
Malcolm X College
Olive Harvey College
Truman College
Wright College

TERM:

The term of this agreement commenced on July 1, 2011 and will end on June 30, 2013.

SCOPE OF SERVICES:

The City of Chicago Department of Fleet Management provides CCC with access to its fueling stations for all CCC vehicles and access to the Fleet Management Tanker to refuel the stationary generators at six CCC campuses. The Intergovernmental Agreement with the Department of Fleet Management will be amended to also include the cleaning of vehicles, scheduled inspections, preventive maintenance services and if required, the repair of the 78 District owned and operated vehicles at 22 maintenance, upkeep and repair facilities. All of the services provided by this agreement will include services for Hybrid vehicles and diesel engines. The cost includes an administrative charge assessed all agencies (The Department of Fleet Management administration and staffing is supported by the assessed charges paid by all sister agencies including Chicago Public Schools, Chicago Police Department, Chicago Housing Authority, and State of Illinois Departments in the Metro Chicago area). The vehicle services will be charged a flat rate of \$115.00 per hour for labor + parts.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The use of the City of Chicago Department of Fleet Management services will provide a consistent methodology for the repair, maintenance and other vehicle services and also increase the joint purchasing power of all participating agencies to reduce the cost of parts for the contract.

VENDOR SELECTION CRITERIA:

Pursuant to State law, contracts procured for goods or services from another governmental entity are exempt from competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above Intergovernmental Agreement with the City of Chicago Department of Fleet Management and has determined that the department works with certified MBE and WBE firms for direct services (fuel transportation) as well as indirect services (equipment rentals, parts and safety supplies) in compliance with the Board Approved Participation Plan.

MBE Vendor:	Petromex 14702 Hamlin Midlothian, IL 60445	Direct Services fuel \$34,375 / 12.5%	City Certification
	Unicorn Oil Corp 10115 S. Torrence Chicago, IL 60649	Direct Services fuel \$34,375	City Certification
	Brad’s Tire 9100 S. South Chicago Chicago, IL 60617	Indirect Services tires as required	City Certification
	Caesars Equipment 8770 S. 78 th St. Bridgeview, IL 60455	Indirect Services parts as required	City Certification
WBE Vendor:	HO-MAR Inc 53 W. Jackson Chicago, IL 60604	Direct Services fuel \$19,250 / 7%	City Certification

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 II, Section 2.6.4(b) of the Board Rules for Management and Government.

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.

FINANCIAL:

Total: Service and repairs - \$275,000

Charge to: Administrative Services and College Budgets

Sources of Funds: Operations and Maintenance

Unrestricted Fund

FY12: 005501-0005031 (Various)-70000-00000-0000000-530000: \$135,000

FY13: 005501-0005031 (Various)-70000-00000-0000000-530000: \$140,000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

August 4, 2011 – Office of Administrative and Procurement Services