

30921

**ADOPTED- BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
FEBRUARY 23, 2011**

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

**PURCHASE OF PLUMBING FIXTURES AND SUPPLIES
DISTRICT-WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of purchase orders in an amount not to exceed \$120,000 for the purchase of plumbing fixtures and supplies for use by Campus engineers for ongoing preventive maintenance and minor repairs to equipment and machinery at the Colleges and the District Office to vendors detailed in contract 2008-74.06 with the Metropolitan Pier & Exposition Authority ("MPEA") issued for bid April 27, 2009 and awarded for the period from August, 15, 2009 through August 14, 2012.

VENDOR: Laural Supply Corp. (Plumbing Fixtures)
2500 West Lake Street
Chicago, Illinois 60612

Central States Manufacturing & Sales (Plumbing Fixtures)
d/b/a Argo Summit Supply
5539 South Archer Road
Summit, Illinois 60501

Ferguson Enterprises (Wholesale Specialty Plumbing Parts)
4433 South Springfield Avenue (local office)
Chicago, Illinois 60632

USER: District-Wide

TERM:

The term commences on March 3, 2011 and shall end on August 14, 2012.

SCOPE OF SERVICES:

The College Engineers are responsible for performing preventative and routine maintenance and repairs for the facilities' infrastructure system. The vendors listed above are able to provide parts for current systems as well as the aging mechanical and HVAC systems throughout the District along with obtaining proprietary parts from manufacturers that City Colleges may not have access to. Utilizing these vendors ensures continued maintenance of the District's infrastructure in a safe and efficient manner.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative & Procurement Services has determined that it is more cost effective to utilize the above listed contractors under joint purchasing, selected on a competitive basis by the MPEA through a bid issued, April 27, 2009 and awarded under contract #2008-74.06 dated July 7, 2009, for the purchase of plumbing fixtures and supplies.

DELIVERABLES:

Plumbing supplies and fixtures, as needed by City Colleges of Chicago Engineers from any of the above vendors.

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 MPEA, a sister agency to the City Colleges of Chicago. Pursuant to State law and Section 1.07K of the City Colleges of Chicago Board Operations Manual, 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 M/WBE Contract Compliance has reviewed the above referenced request and is requesting a waiver of direct participation for Ferguson Enterprises as a limited use specialty parts supplier. Laurel Supply Corp and Central States Manufacturing & Sales, both certified WBE vendors, are in compliance with the Board Approved Participation Plan.

Laurel Supply Corp. – WBE Vendor

MBE Vendor:	Chicago United, Industries	supplier services	city certification
	53 W Jackson		
	Chicago, IL 60606		

Central States Manufacturing and Sales – WBE Vendor

MBE Vendor:	Delivery & Distributions Solutions	delivery services	city certification
	1939 Miller Ct		
	Homewood, IL 60430		

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 cost not to exceed \$120,000 combined total for the contract term.

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

Charge to: Various College Departments

Source of Funds: Operations and Maintenance

FY11: 05501-Variou Departments-00071-various classes-0000000-544000: \$24,000

FY12: 05501-Variou Departments-00071-various classes-0000000-544000: \$96,000