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**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
NOVEMBER 3, 2011**

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

**MAINTENANCE, REPAIR AND PURCHASE OF UNINTERRUPTABLE POWER SYSTEMS
AND UNINTERRUPTABLE POWER BATTERY SYSTEMS AND SUPPLIES
PACE-SYSTEMS, INC.
JOINT PURCHASING AGREEMENT
DISTRICT-WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of purchase orders to Pace-Systems, Inc. for the service and repair of the Uninterruptable Power Systems (UPS) services that provide support to the uninterrupted power source systems at each campus building including the District office, as needed, as detailed in contract 19835, with the City of Chicago, for the period from May 5, 2009 through April 30, 2012, at a total cost not to exceed \$150,000.

VENDOR: Pace-Systems, Inc.
2040 Corporate Lane
Naperville, IL 60563

USER: District Wide

TERM:

The term commenced on May 5, 2009 and shall end on April 30, 2012.

SCOPE OF SERVICES:

Pace-Systems, Inc. will provide the colleges with repair, replacement and purchase UPS systems including, emergency service and repairs, maintenance, testing and purchase of batteries and supplies to maintain power and data services throughout the District.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services upon review has determined that it is more feasible and cost effective to utilize Pace-Systems, Inc. under joint purchasing, selected on a competitive basis by City of Chicago through a bid issued on March 3, 2009 and awarded under contract 19835 dated May 5, 2009 for the Maintenance, Repair, Purchase of UPS System and UPS Battery Systems and Supplies. The need for repair services requested by the Administrative &

Procurement Services facilities unit and the request for services by CCC Engineers, would be authorized from the above vendor and will reduce delay times for scheduling, non-standardized pricing as well as support the continued efficient operations of District facilities.

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 City of Chicago through a bid issued, March 3, 2009 and awarded under contract 19835 dated May 5, 2009 for the Maintenance, Repair, Purchase of UPS System and UPS Battery Systems and Supplies. 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 M/WBE Contract Compliance has reviewed the above referenced request, and Pace-Systems, Inc. is in compliance with the CCC Board Approved Participation Plan.

MBE Vendor:

Pace-Systems, Inc. 2040 Corporate Lane Naperville, IL 60563	Direct Participation Electrical Work, Materials	City Certification
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WBE Vendor:

Techserv Corporation 4513 Lincoln Ave. Lisle, IL 60532	Direct Participation Network Services	City Certification
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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: \$150,000

Charge to: Administrative Services

Sources of Funds: Capital Fund

Restricted Fund

FY12: 92015-0005031-70000-00000-580000: \$150,000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 3, 2011 – Office of Administrative and Procurement Services - District -Wide