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**ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
DECEMBER 7, 2012**

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

**WATER TREATMENT CHEMICALS FOR HEATING,
VENTILATION AND COOLING (HVAC) SYSTEMS
H-O-H WATER TECHNOLOGY, INC.
DISTRICT-WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of purchase orders to H-O-H Water Technology, Inc. to provide water treatment chemicals for all City Colleges of Chicago facilities District Wide, at a total cost not to exceed \$100,000 annually.

VENDOR: H-O-H Water Technology, Inc.
500 South Vermont Street
Palatine, Illinois 60067

USER: District Wide

TERM:

The term of this purchase shall commence on December 7, 2012 and shall end on November 30, 2013.

SCOPE OF SERVICES:

H-O-H Water Technology, Inc. will provide water treatment chemicals for HVAC systems on an as needed basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Utilizing H-O-H Water Technology, Inc. to provide water treatment chemicals for the District's HVAC systems through a joint purchasing agreement with the City of Chicago is a cost-effective method to improve energy efficiency and extend the life span of the systems.

VENDOR SELECTION CRITERIA:

The contract being utilized as part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago, a sister agency to CCC, under specification #55810, contract #16178 and modification #69121 dated June 22, 2012, respectively for Water Treatment Chemicals, Testing and Training Services. 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 Intergovernmental Agreement with City of Chicago Purchasing Department and H-O-H Water Technology is in compliance with the Board Approved Participation Plan.

MBE Vendor:

Chicago United Industries
53 W. Jackson Blvd.
Chicago, IL 60604

Direct Participation
25%

City of Chicago

WBE Vendor:

Logsdon Office Supply, Inc.
1055 Arthur Ave
Elk Grove Village, IL 60007

Indirect Participation
7%

City of Chicago

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 FY13 - 14: \$100,000 - Annually

Charge To: Various Departments

Source of Funds:

Respectfully submitted,

Cheryl L. Hyman
Chancellor

December 7, 2012 – Office of Administrative and Procurement Services-District Office