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**ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE
DISTRICT NO. 508
AUGUST 2, 2012**

**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 to the vendors listed below 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 for the period from August 2, 2012 through July 22, 2013, at a total cost not to exceed \$300,000.

VENDOR: Marco Supply Company Inc.
Johnson Pipe and Supply Co. Inc. (subsidiary)
999 West 37th Street
Chicago, Illinois 60609

Littman Industries Inc.
529 West Wrightwood
Elmhurst, Illinois 60126

USER: District-Wide

TERM:

The term will commence on August 2, 2012 and shall end on July 22, 2013.

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 detailed in contract P-09005 with the Chicago Park District awarded for the period from July 22, 2009 through July 22, 2011 and extension period through July 22, 2013, for the purchase of plumbing fixtures and supplies.

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 Chicago Park District detailed in contract P-09005 awarded for the period from July 22, 2009 through July 22, 2011 and extension period through July 22, 2013. 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 Johnson Pipe and Supply Co., Inc. and Littman Industries Inc. both have 25% MBE and 5% WBE participation as part of the procurement procedures of the Chicago Part District contract, and it is recommended that a waiver is granted for the 2% WBE participation for compliance with the Board Approved Participation Plan.

Johnson Pipe and Supply Co., Inc.

MBE Vendor:

Chicago United Industries 53 West Jackson, Suite 1450 Chicago, IL 60604	Indirect Participation 25%	City Certification
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WBE Vendor:

Northwestern Loyola Student Movers 6355 North Broadway Chicago, IL 60660	Indirect Participation 5%	City Certification
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Littman Industries Inc.

MBE Vendor:

Multi Products Distribution 200 N. Garden Ave. Roselle, IL 60172	Direct Participation 25%	CMBDC Certification
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WBE Vendor:

Every Bloomin Industrial Supply 2514 W. Armitage Ave Chicago, IL 60647	Direct Participation 5%	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 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.

FINANCIAL:

Total: \$300,000

Charge to: Various College Departments

Source of Funds: Operations and Maintenance

FY13: 05501-Variou Departments-00071-various classes-0000000-544000: \$300,000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

August 2, 2012- Office of Administrative and Procurement Services