

32129
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 12, 2013

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 no sooner than December 12, 2013 and shall continue through November 30, 2014.

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 is 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 #161785 dated September 25, 2013, 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 Contract Compliance has reviewed the above referenced agreement and recommends a 2% WBE waiver of the Board Approved Participation Plan. It's also recommended that the City of Chicago's M/WBE Participation Plan be accepted as the agreement is the result of a joint purchase arrangement with the sister agency.

The City of Chicago has accepted the following M/WBE Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Chicago United Industries 53 W. Jackson Blvd. Chicago, IL 60604	MBE	25%	Direct	City of Chicago
Logsdon Office Supply, Inc. 1055 Arthur Ave Elk Grove Village, IL 60007	WBE	5%	Indirect	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: \$100,000

Charge To: Various Departments, Colleges

Source of Funds: Operations and Maintenance

FY14: 530000-05501-xxxxxxx-xxxxx

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 12, 2013 – Office of Administrative and Procurement Services-District Office