

31748
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 21, 2013

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

FIRE EXTINGUISHER SERVICES AND FIRE SUPPRESSION SYSTEM SERVICES
SIMPLEXGRINNELL, LP
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of purchase orders to SimplexGrinnell, LP to provide annual maintenance, recharging, cartridge replacement and hydrostatic testing for fire extinguishers at all City Colleges of Chicago facilities District Wide, for the period from February 21, 2013 through December 10, 2017, at a total cost not to exceed \$100,000 annually.

VENDOR: SimplexGrinnell, LP
91 North Mitchell Court
Addison, Illinois 60101

USER: District Wide

TERM:

The term of this purchase shall commence on February 21, 2013 and shall end on December 10, 2017.

SCOPE OF SERVICES:

SimplexGrinnell, LP will provide maintenance, recharging, testing and replacement of fire extinguishers services at all City Colleges of Chicago facilities District Wide on an as needed basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Utilizing SimplexGrinnell, LP to provide fire extinguisher maintenance services for the District's facilities through a joint purchasing agreement with the City of Chicago is a cost-effective method to provide safe and efficient fire extinguishers to meet building inspection codes at all City Colleges of Chicago campuses.

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 #93030A, contract #26994 dated August 3, 2012, for Fire Extinguisher Services and Fire Suppression System 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 joint purchasing agreement with the City of Chicago and SimplexGrinnell LP has requested a full waiver of the City’s Participation Goals of 16.9% MBE and 4.5% WBE. Due to the highly specialized nature of the bid, there was only one certified MBE/WBE vendor in the specialty area, Protecto, Inc., which was unresponsive. Therefore, the Office of M/WBE Compliance recommends granting a waiver to be in compliance with the Board Approved Participation Plan.

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: Various Funds

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 21, 2013 – Office of Administrative and Procurement Services-District Office