

31885
ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 6, 2013

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, for the period from June 6, 2013 through April 30, 2015, at a total cost not to exceed \$300,000 per fiscal year.

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

USER: District Wide

TERM:

The term of the purchase will begin on June 6, 2013 and shall end on April 30, 2015.

SCOPE OF SERVICES:

Pace-Systems, Inc. will provide the colleges with repair, replacement and purchase of 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. 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 Pace-Systems, Inc. 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 and extended through April 30, 2015 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 agreement and determined that Pace Systems, Inc. is in compliance with the terms and conditions of the joint purchasing agreement. The Office of M/WBE Compliance thereby recommends acceptance of Pace Systems, Inc.'s proposed MBE participation and recommends a 2% partial waiver of the WBE participation goals for compliance with the Board Approved Participation Plan.

MBE Vendor:

Pace Systems, Inc.	Direct Participation	City Certification
2040 Corporate Lane	Electrical Work, Materials	CMS Certification
Naperville, IL 60563	95%	

WBE Vendor:

Techserv Corporation	Direct Participation	City Certification
4513 Lincoln Ave.	Network Services	
Lisle, IL 60532	5%	

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.

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 – FY15: \$300,000 per fiscal year

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Capital Fund

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

June 6, 2013 – Office of Administrative and Procurement Services - District -Wide