THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Delta Heating & Air Conditioning, Inc. to provide construction services which include the preparation of engineered drawings, and specifications to be utilized for the construction of the Kennedy-King College Fan Coil Unit Replacement for the period from December 12, 2014 through August 31, 2015, at a total cost not to exceed $39,600.

VENDOR: Delta Heating & Air Conditioning, Inc.
139 Crossen Avenue
Elk Grove Village, Illinois 60,007

USER: Kennedy-King College

TERM:
The term of the agreement shall commence no sooner than December 12, 2014 and will continue through August 31, 2015.

SCOPE OF SERVICES:
The scope of services will include an analysis of disruptively noisy fan coil units and design of a solution based upon the analysis. The vendor will: 1) furnish and install two rooftop units and a horizontal economizer; 2) provide four 16” round cores through the vertical wall and fabricate and install suitable ductwork for supply and return; 3) provide and install one hi return; 4) provide electrical from electric closet to the new remote terminal units with disconnect switches; 5) provide two new programmable thermostats, one for the office and one for the conference room; and 6) Provide testing and balancing of the equipment to enhance the environment for visitors, staff and faculty.

BENEFIT TO CITY COLLEGES OF CHICAGO:
The fan coil units (FCU’s) have produced excessive noise since their original installation. The correction of the issues with the FCU’s will increase staff production as the units will work...
properly to keep building occupants comfortable and increase space usage in areas where currently the units are a noisy distraction.

VENDOR SELECTION CRITERIA:
Pursuant to Board Report #32202, the Board authorized execution of an agreement with Delta Heating & Air Conditioning, Inc. to provide routine and emergency HVAC repairs. Specifications were prepared by District Procurement staff, and Sealed Bid #JM1401 Annual Building Repair Contract – Mechanical/HVAC Systems, was publicly advertised on January 16, 2014. Fifty Eight (58) firms were contacted and a pre-bid conference was held on January 22, 2014. Four firms responded: 1) Delta Heating and Air Conditioning, Inc.; 2) Anchor Mechanical, Inc.; 3) Hayes Mechanical; and 4) Core Mechanical, Inc.

The Office of Administrative and Procurement Services staff reviewed the bids submitted by the most responsive and responsible bidders, and recommended award to Delta Heating and Air Conditioning to provide mechanical and HVAC repair as needed.

MBE/WBE COMPLIANCE:
The Office of Contract Compliance has reviewed the above referenced agreement and has determined that the Vendor is in compliance with the Board Approved Participation Plan as follows:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Participation</th>
<th>Certifying Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mundo Electrical Supply</td>
<td>MBE</td>
<td>25</td>
<td>Indirect</td>
<td>City of Chicago</td>
</tr>
<tr>
<td>7237 W. 90th Pl. Bridgeview, IL 60455</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Midco Electric Supply</td>
<td>WBE</td>
<td>7</td>
<td>Indirect</td>
<td>City of Chicago</td>
</tr>
<tr>
<td>5313 S. Natoma Chicago, IL 60638</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: $39,600
Charge to: Kennedy-King College
Source of Funds: Capital
FY15: 580000-92015-1005031-70000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

December 11, 2014 – Office of Administrative and Procurement Services