

**32511**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**DECEMBER 11, 2014**

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

**LIBRARY SECURITY SYSTEMS**  
**THE 3M COMPANY**  
**OFFICE OF ACADEMIC AFFAIRS**  
**DISTRICT-WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to execute an agreement with The 3M Company to replace Kennedy-King College and Dawson Technical Institute library system gates and maintain library security systems for City Colleges of Chicago - District Wide for a one-year period from December 11, 2014 through December 10, 2015, at a total cost not to exceed \$86,634.15.

**VENDOR:** The 3M Company (3M)  
3M Center  
225-4N-14  
St. Paul, Minnesota 55144

**USER:** District Wide

**TERM:**

The term of this agreement shall commence no sooner than December 11, 2014 and continue through December 10, 2015.

**SCOPE OF SERVICES:**

3M International will replace the inoperable and obsolete library security systems for Kennedy-King College and Dawson Technical Institute. 3M will also provide maintenance for a one-year period for the library security systems for the City Colleges of Chicago.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The execution of this service agreement will replace inoperable and outdated equipment for Kennedy-King College and Dawson Technical Institute providing a mechanism of maintenance and further reduce the current theft of books District Wide.

**VENDOR SELECTION CRITERIA:**

3M is the worldwide sole reseller and authorized service provider for Checkpoint Models, Signature, Strata EX Plus, PX and QX Detection Systems security gate systems. Pursuant to State Law, contracts for the maintenance or servicing of, or provision of repair parts for, equipment which are made with the manufacturer or authorized service agent of that equipment where the provision of parts, maintenance or servicing can best be performed by the manufacturer or authorized service agent, are exempt from the District's competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above-referenced agreement and recommends a waiver of the Board Approved Plan due to the nature of the services (replacement and maintenance of library security systems) and the absence of subcontracting opportunities.

**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:** \$86,634.15

**Charge to:** Various Campuses

**Source of Funds:** Education Funds

**FY15:** 540000-00003-100000-70000

530000/540000-00003-xx50300-10000

530000/540000-00003-7050300-20000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**