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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 7, 2017**

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

**FURNITURE DECONSTRUCTION AND INSTALLATION SERVICES
KRUEGER INTERNATIONAL
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Krueger International to provide the removal and relocation of furniture at multiple locations beginning December 7, 2017 through December 31, 2018, at a total cost not to exceed \$735,431.

VENDORS: Krueger International
1330 Bellevue Street
Green Bay, Wisconsin 54302

USER: District Wide

ORIGINAL TERM:

The term of the agreement shall commence on December 7, 2017 and continue through December 31, 2018.

SCOPE OF SERVICES:

Krueger International will provide removal of current furniture products and installation services to all City Colleges of Chicago Facilities as required. This report is necessary to deconstruct the existing Krueger International furniture products that will be relocated to the different campuses as part of the building sale.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has determined that it is more feasible and cost effective to utilize the furniture manufacturer and manufacturer approved installers to perform this task. This will also protect the warranty of the current furniture offerings.

VENDOR SELECTION CRITERIA:

Pursuant to Board Report #29816 and #32583, the Board approved the use of the National IPA/TCPN. Pursuant to State Law, the purchase of goods and services from another governmental agency is exempt from the District's competitive bidding requirements.

Krueger International was awarded in accordance with the procurement procedures as detailed in RFP #15006FL, and approved under National IPA/TCPN purchasing consortium contract document #R142210.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreement and has determined the vendor is in compliance with the Board Approved Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Configuration Chicago 329 West 18 th Street Chicago, IL 60616	MBE	20	Direct	NMSDC
Mundo Electric 5313 S. Natoma Chicago, IL 60638	MBE	5	Direct	City of Chicago
R. L. Hill Construction 332 S. Michigan Ave. Chicago, IL 60604	WBE	7	Direct	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: \$735,431

Charge to: Office of Administrative and Procurement Services

Sources of funds: Capital Funds

FY18: 530000 92015 0005031 70000

Respectfully submitted,

**Juan Salgado,
Chancellor**

December 7, 2017 – Office of Administrative and Procurement Services