

# 33613

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
NOVEMBER 1, 2018

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

### FIRE EXTINGUISHER SERVICES AND FIRE SUPPRESSION SYSTEM SERVICES RELIABLE FIRE & SECURITY OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES DISTRICT WIDE

#### **THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees approves the issuance of purchase orders to Reliable Fire & Security 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 November 1, 2018 through October 31, 2021, at a total cost not to exceed \$100,000 annually.

**VENDOR:** Reliable Fire & Security  
12845 South Cicero Ave  
Alsip, IL 60803

**USER:** District Wide

#### **TERM:**

The term of this purchase shall commence on November 1, 2018 and shall end on October 31, 2021.

#### **SCOPE OF SERVICES:**

Reliable Fire & Security 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 Reliable Fire & Security to provide fire extinguisher maintenance services for the District's facilities through a joint purchasing agreement with the State of Illinois- CMS 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 State of Illinois- CMS, a sister agency to CCC, under specification #228441 contract #4018363, for Fire Extinguisher 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 Contract Compliance has reviewed the above joint purchasing agreement with the State of IL and has determined the vendor has complied with the Board Approved Participation Plan with a recommended waiver of the MBE goal.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Reliable Fire & Security 12845 South Cicero Ave Alsip, IL 60803	WBE	100	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:** \$100,000 annually

**Charge To:** Office of Administrative and Procurement Services, the Colleges

**Source of Funds:** Operations and Maintenance Fund

**FY19:** 530000-05501-XX70700-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**November 1, 2018 – Office of Administrative and Procurement Services**