

33690

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 7, 2019**

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

**SWIMMING POOL PIPING REPAIR
CORE MECHANICAL, INC.
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
OLIVE-HARVEY COLLEGE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance a purchase order to Core Mechanical in the amount of \$74,495 to provide all labor and materials necessary to complete repairs of the swimming pool at Olive-Harvey College.

VENDOR: Core Mechanical, Inc.
4632 West Lawrence Avenue
Chicago, Illinois 60630

USER: Olive-Harvey College

TERM:

The term of the agreement for Piping Repair services shall begin upon approval of the Board and issuance of a purchase order no sooner than March 8, 2019 and shall end on June 30, 2019.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Per Board Report #32969 the District entered into an agreement with Core Mechanical, Inc. for HVAC, Mechanical and Piping Repair services to provide access to obtain routine and emergency repairs as needed. Olive-Harvey College requires demolition of approximately eighty feet of existing piping, installation of new piping, as well as installation of a new pump and testing and reconnecting all existing controls to ensure its swimming pool is operational. The Office of Administrative and Procurement Services has reviewed this request for services and has determined that it would be in the best interest of the District to use the HVAC, Mechanical and Piping Repair services contract as the delivery method for completing this work to ensure that the project is performed in a timely manner and to continue operations at the College.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff, and publicly advertised on April 22, 2016 to solicit bids to provide hourly rates for the required work for a three (3) year period with an option to renew for one (1) additional year term. Seventy-Six (76) firms were contacted. Four firms responded: 1) Anchor Mechanical, Inc. 2) Core Mechanical, Inc. 3) Delta Heating and Air Conditioning, Inc., 4) Windy City Heating & Cooling, Inc.

Vendor	Total Billing Rate Foreman	Total Billing Rate Journeyman	Total Billing Rate Apprentice	Material Mark-Up %	Overhead Breakdown Total	Overhead %
Core Mechanical, Inc.	\$85.33	\$82.06	\$23.75	10%	\$52,500	7%
Delta Heating & Air Conditioning, Inc.	\$93.54	\$89.95	\$26.50	10%	\$71,250	9.50%
Windy City Heating & Cooling, Inc.	\$103.39	\$99.19	\$99.19	15%	\$199,000	26.50%
Anchor Mechanical, Inc.	\$124.99	\$120.33	\$34.21	15%	N/A	N/A

Anchor Mechanical was deemed non-responsive for failing to submit in accordance with the bid submission requirements.

The Office of Administrative and Procurement Services staff reviewed the bids submitted by the most responsive and responsible bidders, and reported that Core Mechanical, Inc. and Delta Heating and Air Conditioning, Inc. met the HVAC, Mechanical and piping repair specifications.

The award to the two lowest responsive and responsible bidders is based on past pricing, response time to emergency and routine requests, and historical usage of routine and emergency repairs as needed to maintain HVAC, mechanical and piping systems.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed purchase and has determined the vendor has complied with the Board Approved Participation Plan:

Core Mechanical

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
MZI Group Inc. 1937 W. Fullerton Chicago, IL 60612	MBE	25	Direct	State of Illinois Central Management Services
Amalgamated Services, Inc. 7248 W. Benton Drive Frankfort, IL 60423	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: \$74,495

Charge to: Office of Administrative and Procurement Services, Olive-Harvey College

Sources of Funds: Capital Fund

FY19: 580000-92015-5005031-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

March 7, 2019 – Office of Administrative and Procurement Services, Olive-Harvey College