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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 9, 2019**

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

**ELEVATORS, ESCALATORS, DUMBWAITERS AND WHEEL CHAIR LIFTS REPAIR SERVICES
PARKWAY ELEVATORS, INC.
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to enter into an agreement with Parkway Elevators, Inc. to perform elevator, escalator, dumbwaiter, and wheel chair lift repair services for the period commencing no sooner than May 10, 2019 through June 30, 2021, at cost of \$2,000,000 for the contract term.

VENDOR: Parkway Elevators, Inc.
1001 West Grand Avenue
Chicago, Illinois 60642

USER: District Wide

TERM:

The term of the agreement shall commence no sooner than May 10, 2019 and will continue through June 30, 2021, with an option to renew for one (1) additional one-year period.

SCOPE OF SERVICES:

Parkway Elevators, Inc. shall furnish all labor, labor supervision, tools, materials, equipment, and lubricants necessary to provide full maintenance repairs, adjustment, replacement, and repair service for the vertical transportation systems District wide for passenger, service, and freight elevators, dumbwaiters, escalators, and wheel chair lifts.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The full preventive maintenance program will provide a consistent methodology for the repair and maintenance of elevators, dumbwaiters, escalators and wheel chair lifts throughout the District. This will ensure the operational use of the equipment for daily student and staff use.

VENDOR SELECTION CRITERIA:

The contract being utilized as a part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the Chicago Park District approved

under contract #P16013. 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 proposed agreement and has determined the Vendor has complied with the Board Approved Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Professional Elevator 1808 S. State St. Chicago, IL 60616	MBE	25	Direct	City of Chicago
Evergreen Supply 312 N. May St., Unit 104 Chicago, IL 60607	WBE	7	Indirect	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: \$2,000,000

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

May 9, 2019 - Office of Administrative and Procurement Services