THE CHANCELLOR RECOMMENDS:
That the Board of Trustees authorizes the Chair to approve the issuance of a purchase order to Core Mechanical, Inc. in the amount of $41,850 to provide all labor and materials necessary to complete the replacement of the water main booster pump at Humboldt Park Vocational Education Center.

VENDOR: Core Mechanical, Inc.
4632 W. Lawrence Ave
Chicago, IL 60630

USER: Humboldt Park Vocational Education Center

TERM:
The term shall begin on April 2, 2020 and shall end on June 30, 2020.

BENEFIT TO CITY COLLEGES OF CHICAGO:
The existing booster pump has several cracks and is beyond repair. Replacement of the pump would allow operations to continue without service interruption. 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:
Pursuant to Board Report #32969, adopted on June 2, 2016, and Board Report #33733, adopted on May 9, 2019, 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. In accordance with board policy, any repairs over $25,000 require additional Board approval.
MBE/WBE COMPLIANCE:
The Office of Procurement Services has reviewed the proposed agreements and has determined the vendors are in compliance with the Board Approved Participation Plan:

**Core Mechanical**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Direct or Indirect</th>
<th>Certifying Agency</th>
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<tr>
<td>Comprehensive Construction Solutions (CCS)</td>
<td>MBE</td>
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<td>5835 W. Montrose</td>
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<td>Amalgamated Services, Inc.</td>
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<td>7</td>
<td>Direct</td>
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<td>7248 W. Benton Drive</td>
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<tr>
<td>Frankfort, IL 60423</td>
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**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: $41,850
Charge to: Office of Administrative and Procurement Services, Wilbur Wright College-Humboldt Park
Sources of Funds: Capital Fund
FY20: 530000-92015-7005031-70000

Respectfully submitted,

Juan Salgado
Chancellor

April 2, 2020 – Office of Administrative and Procurement Services