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ADOPTED-BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 AUGUST 6, 2020

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

PARKWAY ELEVATORS, INC. OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES DISTRICT WIDE

(AMENDMENT TO BOARD REPORT #33732, ADOPTED MAY 9, 2019)

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 amend the existing agreement with Parkway Elevators, Inc. for elevator, escalator, dumbwaiter, and wheel chair lift preventative maintenance and repair services for the period of May 10, 2019 through June 30, 2021 for an additional \$500,000, for a total not to exceed value of \$2,500,000

VENDOR: Parkway Elevators, Inc.

1001 West Grand Avenue Chicago, Illinois 60642

USER: District Wide

TERM:

The term of the agreement commenced on May 10, 2019 and will continue through June 30, 2021, with an option to renew for one (1) additional one (1) 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 is part of the purchasing agreement 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 Procurement Services has reviewed the proposed agreement and has determined the Vendor has complied with the Board Approved Participation Plan:

<u>Vendor</u>	MBE or WBE	<u>%</u>	<u>Participation</u>	Certifying Agency
Professional Elevator 1808 S. State St. Chicago, IL 60616	МВЕ	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: \$2,500,000

Charge to: Office of Administrative and Procurement Services, the Colleges

Source of Funds: Operations and Maintenance Fund, Capital Fund

FY21: 530000-05501-XX70200-70000 530000-05501-XX70700-70000 530000-92015-XX05031-70000

Respectfully submitted,

Juan Salgado Chancellor