

# 34123

ADOPTED-BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 10, 2020

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

ELECTRICITY PURCHASE CONTRACT  
LOCK IN AGREEMENT APPROVAL AND AUTHORITY  
CONSTELLATION NEWENERGY, INC.  
OFFICE OF ADMINISTRATIVE AND PROCURMENT 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 execute a fixed price agreement with Constellation NewEnergy, Inc. to procure an estimated 55,483,828 kWh of electricity power, at an estimated cost of \$1,974,115 based on the lock in rate of \$0.03558 per kWh and that usage which represents an estimate of City Colleges' full electrical usage for all facilities for the period beginning December 1, 2020 through January 31, 2022.

**VENDOR:** Constellation NewEnergy, Inc.  
1310 Point Street, 8<sup>th</sup> floor  
Baltimore, MD 21231

**USER:** District Wide

**TERM:**

The term shall begin December 1, 2020 through January 31, 2022 when the lock expires.

**SCOPE OF SERVICES:**

Constellation NewEnergy, Inc. will continue to supply electricity and manage the City Colleges account. The Office of Administrative Services has been closely tracking electricity prices with its supplier, Constellation NewEnergy, Inc., and has determined that this is an opportune time to lock in an electricity price. The Associate Vice Chancellor of Administrative Services shall continue to have the authorization to sign lock-in pricing contracts with Constellation NewEnergy, Inc. (previously Integrys Energy Services) pursuant to Board Reports #29665, #29518, and #33842 authorizing approval of utility contracts when pricing is advantageous based on utility contracts being exempt from competitive bidding.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

These services will provide a level of budget certainty to the City Colleges of Chicago facilities District Wide in its purchase of electricity. The District also reports the payments of utilities each month to the board through the Utility, Postage and Other Monthly expenditures summary.

**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 City of Chicago, Contract PO# 29707 and Modification #297074.

Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements. Also, Constellation NewEnergy is the electricity supplier for the Chicago Transit Authority, Chicago Public Schools, the State of Illinois, and Chicago Housing Authority.

**MBE/WBE COMPLIANCE:**

The Office of Procurement Services has reviewed the above referenced transaction and determined that Constellation NewEnergy Inc., is in compliance with the Board Approved Participation Plan and will utilize the following firms:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Shelton Solutions, Inc. 7643 South Indiana Chicago, IL 60619-2328	MBE	3%	Direct	State of IL-CMS
Paco Communications, Inc 400 S. Green St. Unit H Chicago, IL 60607	MBE	25%	Indirect	Cook County
Liberty Lithographers, Inc. DBA Liberty Creative Solutions 18625 West Creek Drive Tinley Park, IL 60477	WBE	3.5%	Indirect	Women’s Business Enterprise National Council
JAK Graphic Design 1450 Plainfield Road, Suite 4 Darien, IL 60561	WBE	3.5%	Indirect	Cook County

**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:** \$1,974,115

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

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

**FY21:** 573000-05501-0005031-70000

573000-05501-XX70800-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**December 10, 2020 – Office of Administrative and Procurement Services**