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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 5082
JUNE 3, 2021

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

**WATER TREATMENT CHEMICALS FOR HEATING,
VENTILATION AND COOLING SYSTEMS**
H-O-H WATER TECHNOLOGY, INC.
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders to H-O-H Water Technology, Inc. to provide water treatment chemicals for heating, ventilation and cooling (HVAC) systems at all City Colleges of Chicago facilities District Wide, for the period from July 1, 2021 through February 28, 2022, at a total cost not to exceed \$80,000.

VENDOR: H-O-H Water Technology, Inc.
500 South Vermont Street
Palatine, IL 60067

USER: District Wide

TERM:

The term of the purchase shall commence on July 1, 2021 and shall end on February 28, 2022.

SCOPE OF SERVICES:

H-O-H Water Technology, Inc. will provide water treatment chemicals for heating, ventilation, and cooling (HVAC) systems on an as needed basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Utilizing H-O-H Water Technology, Inc. to provide water treatment chemicals for the District's HVAC systems through a joint purchasing agreement with the City of Chicago Department of Fleet and Facility Management is a cost-effective method to improve energy efficiency and extend the life span of the system.

VENDOR SELECTION CRITERIA:

The contract being utilized as part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago, Department

of Procurement Services, a sister agency to CCC, and was originally approved under contract # 33772 on February 16, 2016. Pursuant to State law, contracts for goods and services procured from another government entity are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed purchase and recommends that the compliance plan from the lead agency for the joint purchasing agreement be utilized which includes a complete waiver of the MBE and WBE goals (lack of subcontracting opportunities).

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 II, 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: \$80,000

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

Source of funds: Operations and Maintenance Fund

FY22: 574000-05501-XX70800-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 3, 2021 – Office of Administrative and Procurement Services