THE CHANCELLOR RECOMMENDS:
that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreement, to execute an agreement with Reliable Fire Equipment Co (dba Reliable Fire & Security) to provide maintenance, recharging, cartridge replacement, hydrostatic testing for fire extinguishers, inspection and testing of suppression systems (i.e. kitchen hood suppression, sprinkler, pre-action, etc.) as needed District Wide, for the period from November 1, 2021 through September 21, 2023, at a total cost not to exceed $350,000.

VENDOR: Reliable Fire Equipment Co (dba Reliable Fire & Security)
12845 South Cicero Ave
Alsip, IL 60803

USER: District Wide

TERM:
The term of this agreement shall commence on November 1, 2021 and shall end on September 21, 2023.

SCOPE OF SERVICES:
Reliable Fire & Security will provide maintenance, recharging, cartridge replacement, hydrostatic testing for fire extinguishers, inspection and testing of suppression systems (i.e. kitchen hood suppression, sprinkler, pre-action, etc.) at all City Colleges of Chicago facilities District Wide on an as needed basis.

BENEFIT TO CITY COLLEGES OF CHICAGO:
Utilizing Reliable Fire & Security to provide fire extinguisher maintenance services for the District’s facilities through a joint purchasing agreement with the State of Illinois- CMS is a cost-effective method to provide safe and efficient fire extinguishers and testing and maintenance of systems to meet building inspection codes at all City Colleges of Chicago campuses.

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 State of Illinois- CMS, a sister agency to CCC, under specification #13359 contract #P-20062, for Fire Extinguisher Services, and Bid Number B-5879 contract #P-26130 for Fire Alarm System Maintenance. 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 above joint purchasing agreement with the State of IL and has determined the vendor has complied with the Board Approved Participation Plan with a recommended waiver of the MBE goal.

<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>Reliable Fire &amp; Security</td>
<td>WBE</td>
<td>100</td>
<td>Direct</td>
<td>City of Chicago</td>
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<td>12845 South Cicero Ave Alsip, IL 60803</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: $350,000
Charge To: Office of Administrative and Procurement Services, the Colleges
Source of Funds: Operations and Maintenance Fund
FY22: 530000-05501-XX70700-70000

Respectfully submitted,

Juan Salgado
Chancellor

October 7, 2021 – Office of Administrative and Procurement Services