#### 34457

# ADOPTED-BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508 COUNTY OF COOK AND STATE OF ILLINOIS APRIL 2022

## ELEVATORS, ESCALATORS, DUMBWAITERS AND WHEEL CHAIR LIFTS REPAIR SERVICES PARKWAY ELEVATORS, INC.

### OFFICE OF ADMINISTRATIVE AND PROCUREMENT 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 enter into an agreement with Parkway Elevators, Inc. to perform elevator, escalator, dumbwaiter, and wheel chair lift maintenance, repairs, and upgrade services for the period commencing no sooner than July 1, 2022 through August 21, 2025, at cost of \$3,250,000 for the contract term.

**VENDOR:** Parkway Elevators, Inc.

2944 W. Lake Street Chicago, Illinois 60612

**USER:** District Wide

#### TERM:

The term of the agreement shall commence no sooner than July 1, 2022 and will continue through August 21, 2025.

#### **SCOPE OF SERVICES:**

Parkway Elevators, Inc. shall furnish all labor, labor supervision, tools, materials, equipment, and lubricants necessary to provide full preventative maintenance, repairs, adjustments, upgrades and replacement 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. Upgrades can also allow the District to meet current City of Chicago code requirements, when necessary. This will ensure the operational use of the equipment for daily student and staff use.

#### **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 CMS – Central Management Services approved under contract # 21-416CMS-BOPM4-P-27898. 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 proposed agreement and has determined the Vendor has complied with the Board Approved Participation Plan:

| Vendor                   | MBE or     | <u>%</u> | <u>Participation</u> | Certifying      |
|--------------------------|------------|----------|----------------------|-----------------|
|                          | <u>WBE</u> |          |                      | <u>Agency</u>   |
| Professional Elevator    | MBE        | 25       | Direct               | City of Chicago |
| 1808 S. State St.        |            |          |                      |                 |
| Chicago, IL 60616        |            |          |                      |                 |
| Evergreen Supply         | WBE        | 7        | Indirect             | City of Chicago |
| 312 N. May St., Unit 104 |            |          |                      |                 |
| Chicago, IL 60607        |            |          |                      |                 |

#### **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:** \$3,250,000

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

Source of Funds: Operations and Maintenance Fund; Capital Fund

**FY23-26:** 530000-05501-XX70700-70000

530000-92015-XX05031-70000

Respectfully submitted,

Juan Salgado Chancellor