

35337
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 5, 2024

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

ADVANCED MANUFACTURING TRAINING EQUIPMENT
MAINTENANCE AND REPAIR SERVICES AND MATERIALS
ADVANCED MANUFACTURING PROGRAM
RICHARD J. DALEY COLLEGE

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 agreements, to execute an agreement with Moss Industries and Iverson and Company for equipment maintenance and repair services and the purchase of maintenance and repair parts and supplies as needed for the period of December 5, 2024 through December 31, 2027, at a total cost not to exceed \$300,000.

VENDOR: Luxe Business Partners Inc. dba Iverson and Company
441 North 3rd Avenue
Des Plaines, IL 60016

BGTM, LLC. dba Moss Enterprises
5408 NW 88th Street
Johnston, IA 50131

USER: Richard J. Daley College

TERM:

The term shall commence on August 5, 2024, and continue through December 31, 2027, with the option to renew for two (2) additional one-year periods.

SCOPE OF SERVICES:

Moss Industries and Iverson and Company will provide equipment maintenance and repair services and the purchase of maintenance and repair parts and supplies to maintain the Advanced Manufacturing training and lab equipment in proper working order. The vendor will also provide repair and preventative maintenance services of manufacturing training equipment as needed.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Moss Industries and Iverson and Company will provide technical maintenance and repair services and procurement of repair and service parts and supplies as well as provide preventative maintenance and repair services as needed to keep Advanced Manufacturing training and laboratory equipment in proper working order at both the Daley College main campus and the Daley College Arturo Velasquez satellite campus.

VENDOR SELECTION CRITERIA:

The contracts for Moss Industries and Iverson and Company were competitively bid following City Colleges of Chicago Procurement Guidelines and was publicly advertised on May 22, 2024 via CCC's Bonfire Portal as Request for Sealed Bids #SN2402. A pre-bid conference was held at Richard J. Daley College on May 28, 2024, and bid submissions were received on June 12, 2024. CCC received bids from the following two (2) vendors:

1. Luxe Business Partners Inc. dba Iverson and Company
2. BGTM, LLC. dba Moss Enterprises

Both vendors are being awarded the service, allowing for opportunities to work with either supplier as needed.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plans from both Vendors and has determined Iverson & Company has complied with the Board Approved MBE/WBE Contract Participation Plan with a recommended 7% waiver of the WBE goal and a recommended full waiver of MWBE participation for Moss Enterprises due to the nature of the agreement (maintenance & repair services and materials for advanced manufacturing training equipment).

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Luxe Business Partners Inc. dba Iverson and Company 441 N 3rd Avenue Des Plaines, IL 60016	MBE	100	Direct	NMSDC

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: \$300,000

Charge to: Richard J. Daley College

Source of Funds: Operating Budget, Grant Fund - WEI grant, Enterprise Fund

Budget Lines: 53/540000-00003-6031000-10000-00000-0000000

53/540000-21000-6020000-30000-00000-307052560

53/540000-07035-6020000-40000-00000-0000000

Respectfully submitted,

**Juan Salgado
Chancellor**

