

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

ANNUAL JANITORIAL SUPPLIES
ALL COLLEGES & DISTRICT OFFICE

u:

THE CHANCELLOR

REPORTS

that it is recommended to authorize annual contracts with vendors who provide various janitorial supplies for all CCC facilities on an as-needed basis; and in accordance with the specifications issued, these supplies are to be provided for a period of 24 months from December 1999 through November 2001 with a CCC option to extend for one additional year with the same prices, terms and conditions; and

that bids were prepared by District Office staff, publicly advertised and sent to 77 firms; vendors were asked to provide firm price bids for various categories of janitorial supplies:

- 1- Floor Cleaning and Finish Supplies
- 2- Plastic Trash Can Liners
- 3- Liquid Cleaning Supplies & Carpet Cleaning Supplies
- 4- Floor Machine and Hand Cleaning Supplies
- 5- Paper Towel and Tissue
- 6- Miscellaneous Janitorial Supplies

that 26 firms responded, with the following vendors submitting the low total responsive and responsible bids that meet specifications based on the unit prices bid for each category:

BIDDER	SUPPLY CATEGORY	BID AMOUNT
G. Valdes (MBE) Palatine, IL	#3	\$14,182.00
National Facility Supply. Chicago, IL	#4	\$20,209.60

that the other supply categories (1, 2, 5, and 6) are still under review and staff will make recommendations at the next Board meeting; and

that ~~G. Valdes and National Facility Supply~~ are in compliance with the District's M/WBE requirements.

THE CHANCELLOR

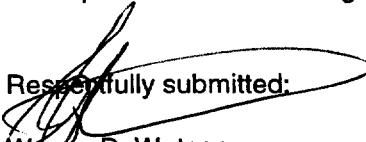
RECOMMENDS

that the Board of Trustees approves the issuance of purchase orders on an as-needed basis to ~~the above-listed vendors~~ in accordance with specifications dated August 31, 1999

FINANCIAL

As needed -- O & M Fund

NATIONAL FACILITY SUPPLY

Respectfully submitted:

Wayne D. Watson
Chancellor

21669

COLLEGE REVIEW: _____

President

REQ. NO. _____

CENTRAL OFFICE REVIEWS & DATES SIGNED:

Purchasing

Date 11-17

Contract Compl.

Legal

11-17-99

Board Office

Finance

Date 11-17-99

Admin. Svcs.

Academic Aff.

Other

AC-Janitorial.gdr.wpd

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Janitorial Supplies for All City Colleges of Chicago bid: Dated August 31, 1999

Section 3- Liquid Cleaning Supplies and Carpet Cleaning Supplies	Section 4- Floor Machine and Hand Cleaning pads
G. Valdes \$14,182.00 Palatine, IL	National Facility Supply 20,209.60 Chicago, IL
Arrow Lumber Chicago, IL 16,247.00	G. Valdes 20,346.00 Palatine, IL
Expert Chemical 16,250.50 Homewood, IL	Expert Chemical 20,521.00 Homewood, IL
Elton Corporation 16,783.00 Streamwood, IL	Grainger Industrial 21,321.00 Chicago, IL
Intercity, Inc. 17,133.00 Harvey, IL	Brownsey (Glitt) 22,045.00 Chicago, IL
Intercity, Inc. Alternate 17,354.00 Harvey, IL	Intercity, Inc. 23,002.00 Harvey, IL
Unity Supply 17,689.00 Chicago, IL	L & S Supply 23,381.22 Chicago, IL
Joseph Weil 18,304.00 LaGrange Park, IL	Standard Companies 25,045.80 Chicago, IL
Joseph Weil Alternate 18,454.00 La Grange Park, IL	Elton Corp. 25,241.00 Streamwood, IL
Standard Companies 20,019.00 Chicago, IL	Clark -Devon 25,386.00 Chicago, IL
Bhards Inc. 24,702.50 Chicago, IL	Brownsey (3M) 26,151.00 Chicago, IL
MHA Inc. 38,185.00 Chicago, IL	MHA 26,518.20 Chicago, IL
Grainger 37,185.00 Chicago, IL	Better Method Co. 31,424.80 Chicago, IL
Zep Mfg. 43,493.50 Glendale Heights, IL	Unity Supply 37,203.80 Chicago, IL
L & S Supply 89,489.60 Chicago, IL	Arrow Lumber 40,354.00 Chicago, IL