

27180

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

JANITORIAL SUPPLIES
ALL COLLEGES AND DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that in Board Report #26244 dated June 3, 2004, approval was given to utilize the Chicago Public School (CPS) janitorial supplies contract and any approved extension periods for the District; and

that in FY 2005, CCC district-wide purchased approximately \$410,483 in janitorial supplies and would like to continue to purchase janitorial supplies on an as needed basis throughout the year, and staff has determined that it is more feasible and cost effective to utilize CPS contracted vendors approved through their advertised Bid Solicitation# 04-250168, and Board Report# 05-0525-PR1; and

that staff is requesting approval to purchase janitorial supplies on an as needed basis through the following vendors currently under contract with CPS through March 31, 2007 with options to renew for a period of twenty-four months: Advantage Supply, Inc. Antioch, IL, Aztec Supply Company (MBE), Chicago, IL, B & L Distributor WBE), Argo, IL, Chemcraft Industries, Chicago, IL, Every Bloomin' Industrial Supply, Inc. (WBE), KMI Supplies, Elk Grove Village, IL, Kranz, Racine, Wisconsin, PCS Industries, Crestwood, IL, The Standard Company, Chicago, IL, United Supply Services, Inc., Chicago, IL, Valdes Enterprises, Inc. (MBE), Glenview, IL, and Zep Manufacturing, Glendale Heights, IL; and

that this intergovernmental purchase was competitively bid through our sister agency and is therefore exempt from the District's competitive bidding requirements; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced janitorial supplies contract and has determined that since there are certified MBE and WBE vendors under contract with the Chicago Public Schools (CPS) and has met the CPS compliance plan goals, it has been determined that this transaction is in compliance with the CCC Board approved Participation Plan.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorizes the Chairman to approve the issuance of purchase orders on an as-needed-basis to the approved janitorial supplies companies listed above through the end of the current CPS contract on March 31, 2007, including any approved extension periods.

FINANCIAL

\$500,000 -As Needed-Variou Colleges and Depts. - 530000, 540000

Respectfully submitted,

Wayne D. Watson
Chancellor