

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

AIRLINE CARRIERS
DISTRICTWIDE

THE CHANCELLOR

REPORTS that there is a need to utilize various airline carriers throughout the District for travel arrangements; and

that based on the different needs and requirements the following vendors are presented for approval:

<u>Vendor</u>	<u>Estimated Amount</u>
American Airlines	\$65,000
Southwest Airlines	\$45,000
United Airlines Inc.	\$35,000
US Airways	\$15,000
Northwest Airlines	\$15,000
Delta Airlines	\$15,000
Continental Airlines	\$15,000
America West Airlines	\$10,000
American Trans Air Airlines	\$10,000
ATA	\$10,000
JetBlue	<u>\$10,000</u>
Total	\$230,000

that this professional service for airline carrier services providers is exempt from the District's competitive bidding procurement process; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced travel purchases, and since there are no certified MBE or WBE airline carriers, it is recommended that a waiver from compliance from the Board approved Participation Plan be granted based upon each carrier indicating their willingness to utilize certified MBE and WBE subcontractors.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees authorizes the Chairman to approve the issuance of purchase orders for Fiscal Year 2008, from August 9, 2007 through June 30, 2008 for the vendors and amounts listed above for a total amount not to exceed \$230,000.

FINANCIAL \$230,000 – Various Funds, Various Campuses/Departments, Various Accounts

Respectfully submitted:

Wayne D. Watson
Chancellor