

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 #27180 dated February 9, 2006, 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 2006, CCC district-wide purchased approximately \$423,715 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# 06-250029 through 06-250032, and Board Report# 06-0726-PR7, 06-0823-PR1, 06-0927-PR1, 06-0927-PR2 ; and

that staff is requesting approval to purchase janitorial supplies on an as needed basis through the following vendors currently under contracts with CPS for Board Report# 06-0823-PR1 through August 31, 2008, and Board Report# 06-0726-PR7, 06-0927-PR1, 06-0927-PR2 through July 31, 2008 with options to renew for a period of twenty-four months: Kraft Paper Sales Company/Aztec Supply Company (MBE), Chicago, IL, B & L Distributor (WBE), Argo, IL, Royce Rolls Ringer Co. Grand Rapid, MI, LaPaloma Scientific Corp d/b/a L.P Scientific Corp., Freeport, IL. Tek Direct, Inc., Chicago, IL., Central Poly Corp, Linden, NJ, Laport Chemical Supply Inc. d/b/a Laport Inc., Chicago IL. Kranz Inc., Racine, Wi., The Standard Company, Chicago IL. ; and

that contracts for goods and services procured from another governmental agency is exempt from the District's competitive bidding requirements; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced intergovernmental janitorial supplies contract and has determined that since this transaction was properly bid under the Chicago Public Schools participation procedures and that there are certified MBE and WBE vendors participating, it is recommended that this purchase order is in compliance with the 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 contracts on July 31, 2008 and August 31, 2008, including any approved extension periods.

FINANCIAL

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

Respectfully submitted,

Wayne D. Watson
Chancellor