#### 28382

### ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 NOVEMBER 6, 2007

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

## SUPPLY AND DELIVERY OF ICE MELT ALL COLLEGES

### THE CHANCELLOR

REPORTS

that it is necessary to enter into an agreement prior to winter with a building supplies vendor to supply and deliver ice melt material to all Districtwide colleges and auxiliary facilities; and

that the Chicago Park District publicly bid and awarded a three year contract for the supply and delivery of Ice Melt materials through Inter-City Supply Co., Inc., Chicago, IL, for their submitted unit price cost bid price of \$16.84 per 50 lb. bag for "Environmentally Responsible Ice Melt"; and

that the City Colleges of Chicago has a preference for environmentally friendly products and request approval to purchase the Ice Melt materials from Inter-City Supply Co., Inc.; and

that Administrative Services has determined that the above stated cost is reasonable and within related building supplies industry standards; and

that this purchase from another governmental agency is exempt from the District's competitive bidding procedures; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced agreement using the Chicago Park District's awarded contract with Inter-City Supply Co., Inc., for the supply and delivery of ice melt for use district wide and since Inter-City Supply Co. complied with the Park District's Participation Plan with certified MBE vendors at 90% and certified WBE vendor at 10% of the contracted project cost and since these percentages are in line with our Participation Plan, it has been determined that they are in full compliance with the Board approved Participation Plan.

### THE CHANCELLOR

RECOMMENDS

that the Board authorize the Chairman to enter into a three year agreement with Inter-City Supply Co., Inc., Chicago, IL, for the supply and delivery of Environmentally Responsible Ice Melt Districtwide at a cost of \$16.84 per 50 lb. bag.

FINANCIAL

Not to exceed \$40,000.00 per year: Operation and Maintenance Fund 05501 – Various Colleges and departments – 00073- 00000-0000000-541400

Respectfully submitted:

Wayne D. Watson Chancellor