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ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 8, 2007

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

CATERING SERVICES
DISTRICTWIDE

THE CHANCELLOR

REPORTS

that there is a need to utilize various vendors throughout the district to provide catering services for various meetings and events during the year such as: awards luncheons, business meetings including those allowable by the granting agencies, banquets and various other events; and

that based on the different needs and requirements the following vendors are requested for approval for the district that would exceed \$10,000 during year:

<u>Vendor #</u>	<u>Vendor</u>	<u>Amount</u>	<u>Vendor #</u>	<u>Vendor</u>	<u>Amount</u>
70	Deno's Catering	\$90,000	15181	Perry's Pizzeria Inc.	\$20,000
87	FanFares Catering	\$40,000	5127	Marcello's	\$15,000
2012	Corner Bakery	\$25,000	13527	Sugar Plum Catering	\$15,000
17491	Washburne Culinary Institute	\$20,000	5127 / 5415	Father and Son Restaurant	\$15,000
21	Au Bon Pan Co Inc	\$25,000	5410	Mr. Submarine	\$15,000
417	C & C Catering Company	\$25,000	9690	Rebecca's Café	\$15,000
13850	Mac Kelly's	\$20,000	14871	Melon Express Catering	\$20,000
9750	Mrs. C's Catering	\$15,000	266	White Hen Pantry	\$20,000
13193	Catering out of the Box	\$25,000	33 / 5969	Café Penelope	\$15,000

that this service will be researched to be strategically sourced during FY08 for board approval by the beginning of FY09; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced anticipated catering opportunities and that the above listing represents only those vendors providing services above \$10,000 annually and that a more extensive listing consists of certified MBE and WBE vendors providing services under \$10,000 annually, it is recommended that the catering listing be granted a waiver from the Board approved Participation Plan.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees authorizes the Chairman to approve the issuance of purchase orders on as needed basis with the vendors listed above for the totals listed per vendor with a total cost not to exceed \$435,000 for February 9, 2007 through June 30, 2008.

FINANCIAL Not to exceed \$435,000 – Educational Fund 0003 Various Campuses/Department

Respectfully submitted:

Wayne D. Watson
Chancellor

February 8, 2007- Office of Finance- District Wide