

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

PURCHASE OF AUDIO VISUAL EQUIPMENT AND INSTALLATION SERVICES
DISTRICT WIDE

THE CHANCELLOR

REPORTS

that there is a need to purchase audio visual equipment and installation services which includes interactive whiteboards, carts and projection screens on an as needed basis throughout the District; and

that District Finance Office of Business and Procurement Services has determined that it is more feasible and cost effective to utilize CPS contracted vendors approved through their advertised Bid Solicitation 09-250017 and approved under CPS Board Report #09-0826-PR4 dated August 26, 2009 from September 1, 2009 through September 30, 2011 with an option to extend for an additional two (2) one (1) year period; and

that Procurement Services staff is requesting approval to utilize the CPS audio visual equipment and installation service vendors: Central Audio-Visual Equipment, Inc.-Streamwood, IL, Interstate Electronics Co.-Hazel Crest, IL, GPR, Inc.-Chicago, IL and Troxell Communications-Chicago, IL on an as needed basis District Wide from November 5, 2009 through September 30, 2011 for a total annual amount not to exceed \$250,000.00; and

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

that the Office of M/WBE Contract Compliance has reviewed the above referenced purchase of audio visual equipment and installation services and the vendors identified include: Central Audio – Visual Equipment , Inc a certified MBE subcontracting to Square J. LLC a certified WBE vendor; Interstate Electronics subcontracting to Live Wire Electrical, a certified MBE and Cable Communications a certified WBE vendor; GPR, Inc a certified MBE subcontracting to Merry Green Promotions a certified WBE vendor and Troxell Communications, subcontracting with Quantum Crossings, a certified MBE and Perk Products, Inc, a certified WBE vendor, 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 Central Audio-Visual Equipment, Inc., Interstate Electronics Co., GPR, Inc. and Troxell Communications in a combined annual amount not to exceed \$250,000.00 for staff to purchase audio visual equipment and installation services from November 5, 2009 through September 30, 2011, including any approved extension periods.

FINANCIAL

Not to exceed \$250,000.00 annually - Various Department Accounts

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor