ADOPTED - BOARD OF TRUSTEES COMMUNITY **COLLEGE DISTRICT NO. 508 NOVEMBER 2, 2009**

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

PURCHASE OF AUDIO VISUAL EQUIPMENT, PROJECTORS AND ACCESSORIES DISTRICT WIDE

THE CHANCELLOR

REPORTS

that there is a need to purchase audio visual equipment, projectors and accessories of assorted brands such as but not limited to Buhl, 3M, Casio, Canon, Infocus, Hitachi, Epson, Da-Lite and Bretford: and

that District Finance Office of Business and Procurement Services has determined that it is more feasible and cost effective to utilize the following State of Illinois Department of Central Management Services (CMS) contracted vendors: B & H Photo-New York, NY, Imaging Products International-Simi Valley, CA, Midwest Computer Products, Inc.-West Chicago, IL, Perfecta Camera Corporation-Manchester, NH, School Specialty, Inc.-Appleton, WI, Valiant IMC-S. Hackensack, NJ; and

that these vendors were selected on a competitive basis through advertised Bid Solicitation 223412 and authorized by Contract No. 4015492, Contract No. 4015493, Contract No. 4015494, Contract No. 4015495, Contract No. 4015496 and Contract No. 4015497 dated November 1, 2008 through October 31, 2010; and

that Procurement Services staff is requesting approval to utilize the various audio visual equipment, projectors and accessories vendors District-Wide on an as needed basis from November 5, 2009 through October 31, 2010, for a total 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, projectors and accessories through the State of Illinois Department of Central Management Services and is recommending a waiver of compliance with the Board Approved participation plan.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees authorizes the issuance of purchase orders to B & H Photo, Imaging Products International, Midwest Computer Products, Inc., Perfecta Camera Corporation, School Specialty, Inc. in a combined amount not to exceed \$250,000.00 for staff to purchase audio visual equipment, projectors and accessories from November 5, 2009 through October 31, 2010.

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

Respectfully submitted,

Deidra J. Lewis Interim Chancellor