

**31436**  
**ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE**  
**DISTRICT NO. 508**  
**MAY 3, 2012**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508**  
**COUNTY OF COOK AND STATE OF ILLINOIS**

**PURCHASE AND DELIVERY OF JANITORIAL SUPPLIES**  
**RENEWAL OPTION**  
**DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to execute the option to renew the agreement for the issuance of purchase orders to Standard Companies for chemicals and miscellaneous products and LaPort, Inc. for paper products as needed District Wide for the period from May 3, 2012 through May 2, 2014, at a total combined cost not to exceed \$765,929 annually.

**VENDORS:** LaPort, Inc.  
2443 West 16<sup>th</sup>  
Chicago, Illinois 60608

Standard Companies  
2601 South Archer  
Chicago, Illinois 60608

**USERS:** District Wide

**ORIGINAL TERM:**

The original term commenced on April 2, 2009 and ended on April 1, 2012.

**RENEWAL TERM:**

The renewal term of the agreement shall commence on May 3, 2012 and shall end on May 2, 2014.

**SCOPE OF SERVICES:**

The identified vendors will supply and delivery janitorial supplies District-wide to facilitate the cleaning of the facilities and stocking of paper goods.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

These services will continue to enable the District to meet the needs of the facilities staff with supplies at a fixed price and uniform products.

**VENDOR SELECTION CRITERIA:**

Pursuant to Board Report 29389 adopted April 2, 2009, the Board previously approved the selection of Aztec Supply Corp, LaPort, Inc., and the Standard Company. Sealed Bid #DT0816 was prepared by District Procurement Services and publicly advertised on November 7, 2008. Fifteen (15) vendors

were sent the bid and five (5) companies submitted bids: 1) Aztec Supply Corp.; 2) B&L Distributors; 3) Central Poly Corp.; 4) LaPort, Inc.; and 5) Standard Company.

The District Office staff reviewed the bid results submitted, tested the products and determined it was in the District's best interest to award to the lowest responsive bid based upon product category: 1) Poly Bags; 2) Chemicals; 3) Miscellaneous Products; 4) Paper Products; and 5) Alternate Items.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above option for extension and the selected Vendors remain in compliance with the Board Approved Participation Plan.

**LaPorte, Inc.**

**MBE Vendor**

Boye Janitorial 9415 S. Western Chicago, IL 60643	Direct Participation 25%	City Certification
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**WBE Vendor**

Cwyar Trucking 6301 S. Berteau Chicago, IL 60643	Indirect Participation 7%	City Certification
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**Standard Companies**

**MBE**

QC Enterprises 2722 S. Hillock Chicago, IL 60608	Direct Participation 25%	City Certification
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**WBE**

A.A.R. and Associates 509 W. 38 <sup>th</sup> Street Chicago, IL 60609	Indirect Participation 7%	City Certification
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**GENERAL CONDITIONS:**

Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General's authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board's Ethics Policy adopted January 7, 1993, and as amended by the Board.

**FINANCIAL:**

**Total:** \$765,929.29

**Source of Funds:** Various funding codes

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**May 3, 2012 – Office of Administrative and Procurement Services – District Wide**