THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders to Overture LLC and Bienali Promotions LLC to provide promotional items and apparel for job fairs, trade/vendor shows and to strengthen the brand of City Colleges of Chicago for an additional one (1) year period commencing no sooner than December 11, 2014 and continuing through December 11, 2015, at a total cost not to exceed $290,000.

VENDORS: Overture LLC
595 North Lakeview Parkway
Vernon Hills, Illinois 60061

Bienali Promotions LLC
1811 St. Johns Avenue, Suite 201
Highland Park, Illinois 60035

ORIGINAL TERM:
The original term commenced on December 12, 2013 and ended on December 11, 2014.

RENEWAL TERM:
The renewal term shall commence no sooner than December 12, 2014 and end on December 11, 2015.

SCOPE OF SERVICES:
The Marketing Department of the Office of Institutional Advancement is asking the Board to approve the issuance purchase orders to Overture LLC and Bienali Promotions LLC, to provide promotional items and apparel. The vendors will be providing CCC branded items such as bags, drinkware, apparel, writing instruments, padfolios and notebooks, athletic items, and other marketing materials to promote student enrollment and retention. Each vendor has agreed to
provide goods to the City Colleges of Chicago under the terms and conditions stated in the Sealed Bid.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**
The Marketing Department of the Office of Institutional Advancement has reviewed this request for services and has determined that it would be in the best interest of the District to use Overture LLC and Bienali Promotions LLC to provide promotional items and apparel as a tool to increase brand awareness for City Colleges of Chicago.

**VENDOR SELECTION CRITERIA:**
Pursuant to Board Report Number 32132, the Board approved the issuance of purchase orders to Overture LLC and Bienali Promotions LLC to provide promotional items and apparel. Specifications were prepared by District Procurement staff and Sealed Bid #RG1306 was publicly advertised on September 24, 2013. Sixteen (16) vendors were contacted and a pre-proposal conference was held on October 1, 2013. Five (5) companies responded to the bid with samples on October 7, 2013: 1) Overture LLC; 2) Bienali Promotions LLC; 3) Remred Business Class Promotional Products; 4) World of Promotions; and 5) Discovery Promotions and Merchandising.

All proposals were reviewed and evaluated by Procurement staff in accordance with the basis of award criteria listed in the sealed bid document. The Marketing Department of the Office of Institutional Advancement also evaluated the bids and selected Overture LLC, Remred Business Class Promotional Products, and Bienali Promotions LLC. All three (3) bidders demonstrated excellent turn-around time, percentage discount off catalogs pricing, acceptable samples and favorable references.

Based on the evaluation of all bids, staff recommended the acceptance of the proposal from Overture LLC, Remred Business Class Promotional Products, and Bienali Promotions LLC for the requested services.

The District has decided not to renew services with Remred Business Class Promotional Products for failure to comply with the District’s M/WBE plan.

**MBE/WBE COMPLIANCE:**
The Office of M/WBE Contract Compliance has reviewed the above recommendation and has determined the selected vendors are in compliance with the Board Approved Participation Plan.

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Participation</th>
<th>Certifying Agency</th>
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<tbody>
<tr>
<td>Bienali Promotions</td>
<td>WBE (Prime)</td>
<td>75</td>
<td>Direct</td>
<td>WBENC</td>
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<tr>
<td>1811 St. Johns Ave., Ste. 201 Highland Park, IL 60035</td>
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<td>Curtis Silkscreen</td>
<td>MBE</td>
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<td>Direct</td>
<td>CMSDC</td>
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<tr>
<td>321 W. 79th St. Chicago, IL 60620</td>
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</table>
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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL:
Total: $290,000
Charge to: Various Departments
Source of Funds: Education Fund
FY15:  540000-00003-0019011-80000
        540000-00003-XX62200-30000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

December 11, 2014 – Office of Institutional Advancement/Marketing Department