

33078

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 13, 2016

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

**MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES
VARIOUS VENDORS
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
(RATIFICATION)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders to Grainger, Home Depot, HD Supply Maintenance and Lowe's to provide various MRO supplies as needed beginning July 1, 2016 through June 30, 2019 at a total cost not to exceed \$2,000,000.

VENDOR: W. W. Grainger
2356 South Ashland Avenue
Chicago, Illinois 60608

Home Depot (all participating Chicagoland locations)
1100 East Woodfield Road
Schaumburg, Illinois 60173

HD Supply Maintenance
10641 Scripps Summit Court
San Diego, California 92131

Lowe's (all participating Chicagoland locations)
3925 River Crossing Parkway Suite 290
Indianapolis, Indiana 46240

USER: District Wide

TERM:

The term of the agreement shall commence no sooner than July 1, 2016 and continue through June 30, 2019 with an option to renew for an additional one (1) year period.

SCOPE OF SERVICES:

The above vendors will provide on an as needed basis, our MRO equipment and supplies to maintain the district locations. Each vendor provides optional value added services vendors

inventory of parts at the local campus with auto reorder, product demonstrations, and customized catalogs for the needs of the multiple district locations. City Colleges will have consistent venues for the chief engineers throughout the district to obtain the parts and equipment needed to perform in house routine repairs.

BENEFIT TO CITY COLLEGES OF CHICAGO:

City Colleges will benefit from multiple suppliers with controlled catalogs and fixed pricing. The chief engineers will be able to maintain the buildings and repair equipment that supports day to day operations for the faculty and staff.

VENDOR SELECTION CRITERIA:

Pursuant to Board Report #29816 and #32583, the Board approved the use of the Education and Institutional Cooperative Services. Pursuant to State Law, the purchase of goods and services from another governmental agency is exempt from the District's competitive bidding requirements.

The W.W. Grainger competitively awarded contract was based upon RFP # 683076, issued by E&I.

Lowes competitively awarded contract was based upon RFP # 683237, issued by E&I.

The Home Depot competitively awarded contract was based upon RFP # 11019-RFP, issued by U.S. Communities Governmental Purchasing Alliance with Maricopa County participating as a public agency partner.

The HD Supply Maintenance competitively awarded contract was based upon RFP # 11019-RFP, issued by U.S. Communities Governmental Purchasing Alliance with Maricopa County participating as a public agency partner.

Member institutions are able to leverage the awarded catalog items and customize supplies to meet their specific institution needs.

E&I Members will receive Net pricing on the Core Market basket of items. These agreements also features Category Discount Programs for Key categories.

All Members qualify for the Standard Member Program which gives them access to the discount Programs described above as well as an additional Hot List of high volume or key use items that meet their individual needs.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the purchase request referenced above and has determined the Vendors' compliance with the Board Approved Participation will be reviewed in the aggregate (per vendor) on a quarterly basis.

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: \$2,000,000 commence on July 1, 2016 and shall end on June 30, 2019

Charge to: 530000-05501-00005031-70000 & Various campuses

Sources of Funds: Operations and Maintenance Fund

FY17:

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

October 13, 2016 – Office of Administrative and Procurement Services