THE CHANCELLOR RECOMMENDS:  
that the Board of Trustees approves the issuance of a purchase order to Sysco Corporation for the purchase of perishable goods and equipment for Washburne Culinary & Hospitality Institute at a total cost not to exceed $350,000.

**VENDOR:**  
Sysco Corporation and all subsidiaries  
250 Wieboldt Drive  
Des Plaines, Illinois 60016-3192

**USER:**  
Kennedy-King College, Washburne Culinary and Hospitality Institute

**TERM:**  
The term of this purchase commenced on July 1, 2017 and shall continue through June 30, 2019.

**SCOPE OF SERVICES:**  
Sysco Corporation will provide a variety of perishable foods and perishable beverages and equipment to Washburne Culinary & Hospitality Institute in support of culinary instruction and catering.

Sysco Corporation will provide WCI with full access to e-Sysco online ordering program and deliver fresh produce and specialty items as needed.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**  
A key success factor for the Washburne Culinary & Hospitality Institute (WCI) is providing students with exposure to a wide variety of produce. Developing individual contracts with the volume of distributors necessary to provide an adequate amount of exposure has been a challenge nor is that model administratively efficient. This relationship is a great alternative. Buying from Sysco Corporation will accommodate the purchase of perishables, consumables, disposables, equipment, bakery goods and a wide variety of specialty goods.
Additionally, Sysco Corporation is focused on providing healthy and fresh foods. This is a core mission for WCI; providing WCI students and the Kennedy-King College community with access to healthy eating (WCI feeds a large segment of the community via its Sikia, the Parrot Cage and Fountain Café restaurants). Lastly, the online system will assist with inventory management and the timely ordering of items.

VENDOR SELECTION CRITERIA:
Pursuant to state law, perishable goods are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:
The Office of Contract Compliance has reviewed the proposed purchase request and recommends a waiver of the Board Approved Participation Plan due to the nature of the purchase (food distribution) and the absence of subcontracting opportunities.

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.

FINANCIAL:
Total: $350,000
Charge To: Kennedy-King College, Washburne Culinary and Hospitality Institute
Sources of Funds: Auxiliary & Enterprise Fund
FY18: 540000-07005-1240X00-60000

Respectfully submitted,

Juan Salgado,
Chancellor

August 3, 2017 – Kennedy-King College