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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 7, 2017**

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

**COMMERCIAL FLOORING PURCHASES
VORTEX COMMERCIAL FLOORING
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Vortex Commercial Flooring to provide commercial flooring products and installation services for the period from December 7, 2017 through December 31, 2018, at a total cost not to exceed \$750,000.

VENDORS: Vortex Commercial Flooring
25 West Official Road
Addison, Illinois 60101

USER: District Wide

ORIGINAL TERM:

The term of the agreement shall commence on December 7, 2017 and continue through December 31, 2018.

SCOPE OF SERVICES:

Vortex Commercial Flooring will provide commercial flooring products and installation services to City Colleges of Chicago Facilities as required. It is more cost effective to purchase the flooring directly than through our JOC Contractors to which provides an average savings of almost 70%.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Administrative and Procurement Services has determined that it is more feasible and cost effective to utilize the consortium contracted vendors to level the economy of scale.

VENDOR SELECTION CRITERIA:

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

Vortex Commercial Flooring is an authorized dealer of Tandus Centiva to provide flooring. Tandus Centiva was awarded in accordance with the procurement procedures as detailed in RFP# 121715 and

approve under contract# 10471 - NJPA Agreement 022712-TFU. The RFP was distributed to 55 firms; 15 firms responded and 8 were awarded.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreement and has determined the Vendor is in compliance with the Board Approved Participation Plan as follows:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Jan's Enterprises, Inc. 853 Fairway Drive Bensenville, IL 60106	MBE	25	Direct	City of Chicago
Superior Floor Covering 9527 Corsair Road Frankfort, IL 60423	WBE	7	Direct	CMS—State of IL

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: \$750,000

Charge to: Office of Administrative and Procurement Services

Sources of funds: Capital Fund

FY17: 530000 92015 0005031 70000

Respectfully submitted,

**Juan Salgado
Chancellor**

December 7, 2017 – Office of Administrative and Procurement Services