

**33167**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**MARCH 9, 2017**

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

**VARIOUS VENDORS**  
**FURNITURE PURCHASES**  
**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**  
**DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to formalize the execution of agreements with the following vendors to provide furniture July 1, 2016 through June 30, 2019, at a total cost not to exceed \$250,000.

<b>VENDORS:</b>	Frank Cooney Company 1226 North Michael Drive C Wood Dale, Illinois 60191	Henricksen 1101 West Thorndale Avenue Itasca, Illinois 60143
	Interior Investments 550 Bond Street Lincolnshire, Illinois 60069	Kayhan International 1475 Woodfield Road #104 Schaumburg, IL 60173
	Krueger International 1330 Bellevue Street Green Bay, Wisconsin 54302	Midwest Office Interiors 10330 Argonne Woods Drive #600 Woodridge, Illinois 60517

**USER:** District Wide

**ORIGINAL TERM:**

The term of the agreement shall commence on July 1, 2016 and continue through June 30, 2019.

**SCOPE OF SERVICES:**

The above listed vendors will provide furniture products and installation services to all City Colleges of Chicago Facilities as required. The expenditures will be reported to the Board on a monthly basis under the monthly utilities and other expenditures summary.

**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 and have a pool of diverse firm with specialized product offerings.



**VENDOR SELECTION CRITERIA:**

Pursuant to Board Report #29816 and #32583, the Board approved the use of the National IPA/TCPN, and US Communities Governmental Purchasing Alliance. Pursuant to State Law, the purchase of goods and services from another governmental agency is exempt from the District's competitive bidding requirements.

Frank Cooney, Henricksen and Midwest Office Interiors are authorized dealer of Hon for Illinois and is approved to provide the various furniture and installation services.

HON was awarded in accordance with the procurement procedures as detailed in RFP# 14-22, and approved under National IPA/TCPN purchasing consortium contract document #R142208. Seventy six responses were received and 16 firms were awarded a contract based on the evaluation committee recommendation and bid responses. Hon was one of the sixteen firms awarded.

Interior Investments is an authorized dealer of Kimball Office to provide various furniture. Kimball Office was one of the firm awarded in accordance with the procurement procedures as detailed in RFP P15-150-DT, and approved under National IPA/TCPN purchasing consortium resolution #FI-R-0055-16.

Krueger international was awarded in accordance with the procurement procedures as detailed in RFP #15006FL, and approved under National IPA/TCPN purchasing consortium contract document #R142210.

Kayhan International is an authorized dealer for Haworth to provide various furniture. Haworth was awarded in accordance with the procurement procedures as detailed in RFP2000000330, and approved under US Communities Governmental Purchasing Alliance contract #4400003402.

Frank Cooney is also an approved vendor for the City of Chicago contract # 46807. Frank Cooney has also offered the district the use of this contract to leverage the lowest possible cost for furniture as needed.

**MBE/WBE COMPLIANCE:**

The Office of MBE/WBE Contract Compliance has ensured the commitment of each proposed firm to comply with the Board Approved MBE/WBE Board Participation Plan upon subsequent contract awards.

**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:** \$250,000

**Charge to:** Office of Administrative and Procurement Services

**Sources of funds:** Capital Funds

**FY17:** Various-92015-xx05031-70000-Variou

**Respectfully submitted,**

**Cheryl L. Hyman**  
**Chancellor**

**March 9, 2017 – Office of Administrative and Procurement Services**