

33427

ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 5, 2018

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

PURCHASE AND DELIVERY OF JANITORIAL SUPPLIES VARIOUS VENDORS OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders to the pool of firms listed below for the purchase of janitorial supplies as needed District Wide for the period from April 5, 2018 through July 14, 2021, at a total combined cost not to exceed \$2,400,000.

VENDORS:

Aztec Supply Corporation (MBE) 5024 W. 67 th Street Bedford Park, Illinois 60638	Bella Bagno, Inc. (WBE) 5699 Howard Street Niles, Illinois 60714
B & L Distributors, Inc. (WBE) 7808 W. College Drive Palos Heights, Illinois 60463	Equity Industrial Supply, Inc. (MBE) 2000 S. 25 th Avenue Broadview, Illinois 60155
Inter-City Supply Company, Inc. (MBE/WBE) 8830 S. Dobson Avenue Chicago, Illinois 60619	Q.C. Enterprises, Inc. (WBE) 2722 S. Hillock Avenue Chicago, Illinois 60608
North American Corporation 2101 Claire Court Glenview, Illinois 60025	

USER: District Wide

TERM:

The term shall commence no sooner than April 5, 2018 and continue through July 14, 2021.

SCOPE OF SERVICES:

The pool identified vendors will supply and deliver janitorial supplies District-wide to facilitate the cleaning of the facilities and stocking of paper goods.

BENEFIT TO CITY COLLEGES OF CHICAGO:

These services will continue to enable the District to meet the needs of the facilities staff with supplies at a fixed price and uniform products.

VENDOR SELECTION CRITERIA:

The vendors being utilized as part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago, a sister agency to CCC, through a pool of vendors selected under Specification #129464 and RFQ #4961 for Janitorial Supplies (Target Market).

Pursuant to Board Report #29816 and #32583, the Board approved the use of the National IPA/TCPN.

Network Services Company was awarded in accordance with the procurement procedures as detailed in Request for Proposal # 151148, and approved under National IPA/TCPN purchasing consortium contract document #151148 and R162101. North American Corporation is one of the approved local distributors for Network Services Company.

Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE: The Office of Contract Compliance has reviewed the proposed joint purchase agreements and has determined the vendors are in compliance with the Board Approved Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Aztec Supply Corporation 5024 W. 67th Street Bedford Park, Illinois 60638	MBE	100%	Direct	Cook County

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Bella Bagno, Inc. 5699 Howard Street Niles, Illinois 60714	WBE	100	Direct	City of Chicago

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
B & L Distributors, Inc. 7808 W. College Drive Palos Heights, Illinois 60463	WBE	100	Direct	Cook County

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Equity Industrial Supply, Inc. 2000 S. 25 th Avenue Broadview, Illinois 60155	MBE	100	Direct	CMSDC

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Inter-City Supply Company 8830 S. Dobson Avenue Chicago, Illinois 60619	WBE	100	Direct	City of Chicago

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
North American Corporation 2101 Claire Court Glenview, Illinois 60025				
EKLA 1707 Quincy Ave. Naperville, IL 60540	WBE	7	Direct	Cook County
RJB Properties 3357 S. Justine Chicago, IL 60608	MBE	25	Direct	NMSDC

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Q.C. Enterprises, Inc. 2722 S. Hillock Avenue Chicago, Illinois 60608	WBE	100	Direct	City of Chicago

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: \$800,000 annually

Charge to: Office of Administrative and Procurement Services, Districtwide

Source of Funds: Operations & Maintenance Fund

FY18: 540000-05501-XX70300-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

April 5, 2018 – Office of Administrative and Procurement Services