

# 34285

ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JULY 13, 2021

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 of July 14, 2021 through July 14, 2022, at a total combined cost not to exceed \$900,000.

## VENDORS:

Aztec Supply Corporation (MBE) 5024 W. 67 <sup>th</sup> Street Bedford Park, Illinois 60638	Bella Bagno, Inc. (WBE) 5699 Howard Street Niles, Illinois 60714
Inter-City Supply Company, Inc. (MBE/WBE) 8830 S. Dobson Avenue Chicago, Illinois 60619	Equity Industrial Supply, Inc. (MBE) 2000 S. 25 <sup>th</sup> Avenue Broadview, Illinois 60155
North American Corporation 2101 Claire Court Glenview, Illinois 60025	Q.C. Enterprises, Inc. (WBE) 2722 S. Hillcock Avenue Chicago, Illinois 60608

**USER:** District Wide

## TERM:

The term shall commence no sooner than July 14, 2021 and continue through July 14, 2022.

## SCOPE OF SERVICES:

The pool of 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 products 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 that 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>
Equity Industrial Supply, Inc. 2000 S. 25th 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>
Q.C. Enterprises, Inc. 2722 S. Hillock Avenue Chicago, Illinois 60608	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

**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:** \$900,000

**Charge to:** Office of Administrative and Procurement Services, The Colleges

**Source of Funds:** Operations & Maintenance Fund

**FY22:** 540000-05501-XX70300-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**July 13, 2021 – Office of Administrative and Procurement Services**