

34262
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 5082
JUNE 3, 2021

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

PURCHASE AND DELIVERY OF NEW SECURITY UNIFORMS
VCG UNIFORM
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
(RENEWAL OPTION)
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute the option to renew the issuance of purchase orders for new uniforms for the Office of Safety and Security, on an as needed basis beginning July 1, 2021 through June 30, 2023, at a total cost not to exceed \$150,000.

VENDORS: VCG Uniform
5050 W. Irving Park Road
Chicago, IL 60641

USERS: District Wide

TERM:

The original term of the purchase commenced on July 5, 2018 and shall end on June 30, 2021, with an option to renew for an additional two (2) year period.

RENEWAL TERM:

The renewal term shall commence on July 1, 2021 and shall end on June 30, 2023 with no remaining options to renew.

SCOPE OF SERVICES:

The identified vendor will supply and deliver security uniforms throughout the District to ensure security officers are easily identifiable and professionally outfitted.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The security uniforms will keep the security staff looking professional at all times. Provision of a consistent uniform also makes the security staff easily identifiable to all individuals on campus.

DELIVERABLES:

The vendor will provide uniforms to security personnel throughout the District as identified in

the bid that are new and measured for fitness.

VENDOR SELECTION:

Per board report #33517, adopted July 5, 2018, specifications were prepared by District Procurement Services staff and a Request for Sealed Bid #MWJ1802 was publicly advertised on May 4, 2018 and issued to thirteen (13) companies. Two (2) companies submitted bids on May 22, 2018: 1) Silk Screen Express and 2) VCG Uniforms who submitted 2 bids. One (1) no-bid was received from Lechner & Sons.

All bids and uniform samples were reviewed by staff from the Office of Safety and Security. Based on the lowest responsive and responsible bid submitted and the quality of the bid samples, staff recommends the acceptance of the bid from VCG Uniforms.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the purchase request and has determined the vendor complies with the Board Approved Participation Plan with a recommended full waiver of the MBE goal and a partial waiver of the WBE goal.

<u>Vendor</u>	<u>MBE or</u>	<u>%</u>	<u>Direct or Indirect</u>	<u>Certifying Agency</u>
Progressive Industries 4131 W. Belmont	WBE	1	Indirect	State of IL--CMS
AREM Container & Supply Co. 6153 West Mulford Niles, IL 60714	WBE	1	Indirect	State of IL--CMS

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: \$150,000

Charge to: Office of Safety and Security, the Colleges

Source of Fund: Education Fund

FY22: 540000-00003-0015003-70000

540000-00003-XX70400-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 3, 2021 – Office of Administrative and Procurement Services