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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 4, 2022**

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

**RESOLUTION
TO AUTHORIZE PAYMENT TO DELTA HEATING AND AIR CONDITIONING
OLIVE-HARVEY COLLEGE**

WHEREAS, Olive-Harvey College received a washer and dryer from the vendor, Delta Heating and Air Conditioning, as a replacement for the ones destroyed by a small electrical fire on May 6, 2021. Since the washer and dryer are heavily relied upon by our student athletes, janitors as well as students from the Olive-Harvey Middle College, all attempts were being made to replace them at the earliest. A Fiscal Year 2021 purchase order (numbered 50805-24399, dated June 18, 2021) was created and dispatched but Delta Heating and Air Conditioning could not meet the June 30, 2021 deadline due to supply chain issues. To avoid further delays, we opted not to cancel the order as we would have to rejoin whatever queue was in place with regards to dispatch of these items. Unfortunately, a new (Fiscal Year 2022) purchase order was not created when the items were finally delivered in late 2021. Invoice 29660 is attached.

WHEREAS, the college recommends payment to Delta to cover these outstanding charges.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby approve payment to Delta in the amount of sixteen thousand, eight hundred and fifty dollars (\$16,850).

August 4, 2022 – Olive-Harvey College