

**34569**

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

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

**JANITORIAL EQUIPMENT MAINTENANCE & REPAIR SERVICES AND  
PURCHASE OF JANITORIAL SUPPLIES  
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES  
DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements, to execute a Depends Upon Requirements (DUR) agreement with North American Corporation for janitorial equipment maintenance and repair services and the purchase of janitorial supplies as needed District Wide for the period of August 5, 2022 through January 31, 2025, at a total cost not to exceed \$300,000.

**VENDOR:** North American Corporation of Illinois, LLC.  
2101 Claire Court  
Glenview, IL 60025

**USER:** District Wide

**TERM:**

The term shall commence on August 5, 2022 and continue through January 31, 2025 with the option to renew for two (2) additional one-year periods.

**SCOPE OF SERVICES:**

North American Corporation will supply and deliver janitorial supplies District-wide to facilitate the cleaning of the facilities and stocking of paper goods and other cleaning supplies. The vendor will also provide repair and preventative maintenance services of janitorial equipment, as needed.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

North American Corporation will provide access to a full catalog of janitorial supplies as well as provide preventative maintenance and repair services as needed to keep clean and safe facilities. Procuring these services and supplies from North American allows CCC to benefit from increased savings of the OMNIA Partners cooperative purchasing agreement.

**VENDOR SELECTION CRITERIA:**

The contract being utilized as a part of Omnia Partners (formerly National IPA) approved under Board Reports #29816 and #32583.

Network Services Company was awarded in accordance with the procurement procedures as

detailed in Request for Proposal # 21-13, and approved under Omnia Partners’ purchasing consortium contract document #R211301. 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:**

Procurement Services 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>
Genesis Building Services, Inc. PO Box # 2396 Orland Park, IL 60462	WBE	7	Indirect	City of Chicago
RJB Properties, Inc. 3357 S. Justine Chicago, IL 60608	MBE	25	Indirect	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:** \$300,000

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

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

**FY23-25:** 53/540000-05501-XX70300-70000

53/540000-05501-XX70700-70000

**Respectfully submitted,**

**Juan Salgado Chancellor**