

34538

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 7, 2022**

**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
DISTRICTWIDE**

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 15, 2022 through July 14, 2023, at a total combined cost not to exceed \$900,000.

VENDORS:

Aztec Supply Corporation (MBE) 5024 W. 67 th Street Bedford Park, Illinois 60638	Bella Bagno, Inc. (WBE) 5699 Howard Street Niles, Illinois 60714
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
Valdes LLC (MBE) 667 Chaddick Dr. Wheeling, IL 60090	

USER: District Wide

TERM:

The term shall commence on July 15, 2022 and continue through July 14, 2023.

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 are being utilized as part of the joint purchasing agreement that 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 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>
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 6061	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>
Valdes, LLC 667 Chaddick Dr. Wheeling, IL 60090	MBE	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: \$900,000

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

Source of Funds: Operations & Maintenance Fund

FY23: 540000-05501-XX70300-70000

540000-05501-XX70700-70000

540000-05501-0005031-70000

**Respectfully submitted,
Juan Salgado Chancellor**

July 7, 2022 – Office of Administrative and Procurement Services