

34539

**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**

**COSMETOLOGY KITS
MARIANNA INDUSTRIES, INC. AND YOURNEWSCHOOL
COSMETOLOGY DEPARTMENT/TRUMAN COLLEGE
STUDENT AND INSTRUCTORS**

THE CHANCELLOR RECOMMENDS:

That the Board of Trustees authorizes the issuance of purchase orders to Marianna Industries, Inc. and YourNewSchool for Cosmetology supplies for students enrolled in the Truman College Cosmetology program for the period beginning no sooner than July 7, 2022 through July 6, 2023, at a total cost not to exceed \$150,759.08

VENDOR: Marianna Industries, Inc.
11222 I Street
Omaha, Nebraska 68137

Your New School
9421 S. Longwood Dr.
Chicago, IL 60643

USER: Harry S Truman College

TERM:

The term of this agreement shall begin no sooner than July 7, 2022 and shall end on July 6, 2023, with two (2) one (1) year renewal options .

SCOPE OF SERVICES:

The Marianna Industries, Inc., will provide cosmetology supplies for the students enrolled in the Cosmetology program, in courses 101, 102, 103, 104, 105, 107, 201, 202 and 211 while YourNewSchool will provide supplies for course 105 only. Necessary training equipment includes, but is not limited to: Beauty case, table clamp, mannequins, styling clips, combs, brushes, manicure and pedicure tools, hair dryer, styling, curling and pressing irons, capes, clipper, trimmer, razor, styling rods, make-up and skin care supplies.

BENEFIT TO CITY COLLEGES OF CHICAGO:

These supplies are necessary to the students enrolled in the Cosmetology program to receive thorough training in the art, skill and applied science used in treatment of hair, nails and skin.

VENDOR SELECTION CRITERIA:

Specifications prepared by District Office Procurement staff and Truman College and was publicly advertised April 26, 2022 as a Request for Sealed Bid #SH2203. The bid was sent to five vendors and a pre-bid conference was held on April 29, 2022. Vendors were required to submit the bid proposal and samples of the products. The bid opening was held on May 16, 2022 and the District received bids from the following vendors: 1) YourNewSchool, 2) Marianna Beauty, 3) The Burmax Company. After reviewing the bid submissions, Procurement Services determined that Burmax Company was non-responsive for failure to submit the required bid documents and samples.

Pricing from the remaining two (2) suppliers is as follows:

Kit # (Qty.)	Marianna	Your New School
Kit 101 (126)	\$ 216.59 (\$ 27,290.34)	\$ 314.35 (39,608.10)
Kit 102 (108)	\$ 297.39 (\$ 32,118.12)	\$ 686.05 (\$ 74,093.40)
Kit 103 (90)	\$ 108.39 (\$ 9,755.10)	\$ 308.75 (\$ 27,787.50)
Kit 104 (72)	\$ 70.29 (\$ 5,060.88)	\$ 170.95 (\$ 12,308.40)
Kit 105 (108)	\$ 77.59 (\$ 8,379.72)	\$ 338.00 (\$ 36,504.00)
Kit 107 (40)	\$ 606.54 (\$ 24,261.60)	\$ 668.60 (\$ 26,744.10)
Kit 201 (72)	\$ 137.67 (\$ 9,912.24)	\$ 177.80 (\$ 12,801.60)
Kit 202 (72)	\$ 45.85 (\$ 3,301.20)	\$ 83.00 (\$ 5,976.00)
Kit 211 (20)	\$ 127.78 (\$ 2,555.60)	\$ 128.00 (\$ 2,560.00)
	\$122,634.80	\$240,383.10

Based on the review of the bids for responsiveness and lowest price, as well as the inspection of the samples provided, staff recommended the acceptance of the bids from YourNewSchool for the products in Kit 105 ONLY and Marianna Beauty to be awarded to provide the rest of the kits listed above (Kits: 101, 102, 103, 104, 107, 201, 202, 211).

MBE/WBE COMPLIANCE:

Procurement Services has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan due to the nature of the purchases (“cosmetology supplies) and the absence of further subcontracting opportunities.

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: \$150,759.08

Charge to: Harry S Truman Cosmetology/Office of Instruction

Sources of Funds: Operating

FY23-24: 541200-00003-4030250-10001-00000-0000000

541200-00003-4000400-10001-00000-0000000

Respectfully submitted,

**Juan Salgado
Chancellor**

July 7, 2022 – Harry S. Truman College