

35322
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 5, 2024

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
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
RENEWAL

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 exercise the option to renew 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 February 1, 2025 through January 31, 2026, at a total cost not to exceed \$125,000.

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

USER: District Wide

ORIGINAL TERM:

In accordance with board report 34569, the original term commenced on August 5, 2022, and shall end on January 31, 2025, with the option to renew for two (2) additional one-year periods.

FIRST RENEWAL TERM:

The first renewal term shall commence on February 1, 2025, and shall end on January 31, 2026, with an option to renew for one (1) additional one-year period.

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 for janitorial equipment as needed to keep CCC facilities clean and safe. 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:

Network Services Company is part of our participation in various purchasing consortiums to leverage the aggregate purchasing power of the community colleges in Illinois. Pursuant to Board Reports #29816 and 32583, the Board approved the use of the Omnia Partners (formerly National IPA). North American Corporation is one of the approved local distributors for the Network Services Company that was awarded in accordance with the procurement procedures detailed in Request for Proposal # 21-13 and approved under Omnia Partners’ purchasing consortium contract document #R211301.

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 Procurement Services has reviewed the proposed compliance plan and determined the Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
RJB Properties, Inc. 3357 S. Justine Chicago, IL 60608	MBE	25	Indirect	CMSDC
Genesis Building Services, Inc. PO Box # 2396 Orland Park, IL 60462	WBE	7	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: \$125,000

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

Source of Funds: Operations & Maintenance Fund

Budget Lines: 53/540000-05501-XX70300-70000
53/540000-05501-XX70700-70000

Respectfully submitted,

Juan Salgado
Chancellor