

35643
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
OCTOBER 9, 2025

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

COSMETOLOGY KITS
COHERE BEAUTY, OMAHA, INC.
T&T COMPANIES DBA YOURNEWSCHOOL
COSMETOLOGY DEPARTMENT
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, to execute a purchase order with Cohere Beauty Omaha, Inc. and T&T Companies DBA as Your New School for Cosmetology and Barber student equipment for the period from October 9, 2025, to June 30, 2026, at a total cost not to exceed \$300,000.

VENDORS: T&T Companies
d.b.a. YourNewSchool
9421 S Longwood Dr
Chicago, IL 60643

Cohere Beauty, Omaha, Inc
11222 I Street
Omaha, NE 68137

USER: District Wide

TERM:

The term of the purchase shall commence on October 9, 2025, and ends on October 8, 2028, with the option to renew for two (2) one (1) year terms.

SCOPE OF SERVICES:

Vendors will provide cosmetology supplies for the students enrolled in the Cosmetology program. 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 for 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 7, 2025, as a Request for Sealed Bid #WM2512. The pre-bid conference was held on April 10, 2025. Vendors were required to submit the bid proposal and samples of the products. The bid opening was held on April 30, 2025, and the District received bids from the following vendors: 1) YourNewSchool, 2) Cohere Beauty, Omaha, Inc. 3) Hair by Akoni. After reviewing the bid submissions, Procurement Services determined that Hair by Akoni was non-responsive for failure to submit the required bid documents and samples. Pricing from the remaining two (2) suppliers are as follows:

	YourNewSchool	Cohere Beauty
Course 101	\$751.95	\$332.65
Course 102	N/B	\$201.98
Course 103	N/B	\$160.65
Course 104	\$190.97	\$66.14
Course 105	\$436.71	\$135.99
Course 107: Barbering	N/B	\$707.13
Course 201	\$399.13	\$135.14
Course 202	\$57.50	\$56.00
Course 211/223	\$183.90	\$122.27
Total	\$2,020.16	\$1,917.95

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 T&T Companies LLC DBA YourNewSchool & Cohere Beauty Omaha, Inc.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plans from both Vendors and has determined T&T Companies LLC has complied with the Board Approved MBE/WBE Contract Participation Plan with a recommended 25% waiver of the MBE goal and a recommended full waiver of MWBE participation for Cohere Beauty, Omaha, Inc. due to the nature of the agreement (cosmetology kits).

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
T&T Companies d.b.a. YourNewSchool 9421 S Longwood Dr Chicago, IL 60643	WBE	100	Direct	State of IL-BEP

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: \$300,000.00

Charge to: Harry S Truman College

Source of Funds: Enterprise Fund

Budget Line: 540000-07140-4030250-10000

Respectfully submitted,

**Juan Salgado,
Chancellor**

October 9, 2025 – District Wide