

35898
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 4, 2026

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

PURCHASE AND DELIVERY OF JANITORIAL
SUPPLIES AND EQUIPMENT
VARIOUS VENDORS
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE
(RENEWAL OF BOARD REPORT 34857)

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 certain janitorial supplies and equipment as needed District Wide for the period of July 14, 2026, through July 13, 2028, at a total combined cost not to exceed \$2,000,000.

VENDORS:

Aztec Supply Corporation (MBE) 5024 W. 67 th Street Bedford Park, Illinois 60638	Bella Bagno, Inc. (WBE) 5699 Howard Street Niles, Illinois 60714
Genesis Building Services, Inc. (MBE/WBE) 15128 S. LaGrange Rd. / P.O. Box 2396 Orland Park, IL 60462	Inter-City Supply Company, Inc. (MBE/WBE) 9901 S. Torrence Ave. Chicago, IL 60617
Valdes LLC (MBE) 667 Chaddick Dr. Wheeling, IL 60090	

USER: District Wide

ORIGINAL TERM:

Pursuant to Board Report 34857, the original term of the purchase commenced on July 14, 2023, and shall end on July 13, 2026, with one (1) option to renew for an additional two (2) year period.

FINAL RENEWAL TERM:

The renewal term of the purchase shall commence on July 14, 2026, and shall end on July 13, 2028, with no remaining options to renew.

SCOPE OF SERVICES:

The pool of identified vendors will supply and deliver janitorial supplies and equipment, as needed, within the specified categories District-Wide to facilitate the cleaning of the facilities and stocking of janitorial supplies and equipment.

BENEFIT TO CITY COLLEGES OF CHICAGO:

These products and equipment 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:

Specifications prepared by District Procurement staff and an Invitation for Sealed Bid (#MWJ2302) were publicly advertised on April 21, 2023, and issued to twenty-two (22) companies. Nine (9) companies submitted bids on May 19, 2023: 1) Aztec Supply Corp.; 2) Bella Bagno, Inc.; 3) Bienali Promotions; 4) CMI dba JStarr Distribution, LLC; 5) Equity Industrial Supply; 6) Genesis Building Services, Inc.; 6) Inter-City Supply Co., Inc.; 8) Laport, Inc.; and, 9) Valdes, LLC. The bid from Bienali Promotions is deemed non-responsive for not submitting in accordance with the submittal requirements. One (1) no-bid was received from Interboro Packaging.

All bids were reviewed by staff from the Office of Administrative Services. Based on the three (3) lowest and most responsive bids per category, staff recommended the acceptance of bids received from the following vendors:

CATEGORIES	VENDORS	VENDORS	VENDORS
CATEGORY A - BAGS / CAN LINERS	Aztec Supply Corporation	Bella Bagno, Inc.	Valdes, LLC
CATEGORY B - CHEMICALS/PADS/SOAP	Aztec Supply Corporation	Bella Bagno, Inc.	Equity Industrial Supply <i>(not renewed)</i>
CATEGORY C - MISCELLANEOUS	Aztec Supply Corporation	Bella Bagno, Inc.	Genesis Building Services, Inc.
CATEGORY D - PAPER	Bella Bagno, Inc.	Inter-City Supply Company, Inc.	Valdes, LLC
CATEGORY E - JANITORIAL EQUIPMENT	Aztec Supply Corporation	Genesis Building Services, Inc.	Laport, Inc. <i>(not renewed)</i>
CATEGORY F - MISCELLANEOUS SUPPLIES	Aztec Supply Corporation	Laport, Inc. <i>(not renewed)</i>	

Laport, Inc. and Equity Industrial Supply Inc. were not responsive to requests from the Office of Procurement Services and will no longer be included in the approved vendor pool for the renewal term.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plans and has determined the Vendors have complied with the Board Approved MBE/WBE Contract Participation Plan with a recommended 7 % waiver of the WBE goal for the MBE firms and a recommended 25% waiver of the MBE goal for the WBE firm all except for Aztec Supply Corp.

Aztec Supply Corporation

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
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Aztec Supply Corporation 5024 West 67 th Street Chicago, IL 60638	MBE	96	Direct	Cook County
Sandi Llano & Associates Inc. 460 Eagle Drive Suite 202 Elk Grove Village, IL 60007	WBE	4	Indirect	Cook County

Bella Bagno, Inc.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Bella Bagno, Inc. 5699 W. Howard Street Niles, IL 60714	WBE	100	Direct	State of IL - CEI

Genesis Building Services, Inc.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Genesis Building Services, Inc. 15128 S. LaGrange Rd. P.O. Box 2396 Orland Park, IL 60462	MBE	100	Direct	CMSDC

Inter-City Supply Co., Inc.

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Inter-City Supply Co., Inc. 9901 S. Torrence Avenue Chicago, IL 60617	MBE	93	Direct	City of Chicago
Anchor Staffing Inc. 9730 S Western Avenue Suite 834 Evergreen Park, IL 60805	WBE	7	Indirect	City of Chicago

Valdes LLC

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Valdes LLC 667 Chaddick Drive 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: \$2,000,000

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

Source of Funds: Operations & Maintenance Fund

Budget Line: 540000-05501-XX70300-70000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 4, 2026 – Office of Administrative and Procurement Services