5.3.7. OFFICE PRODUCTS, SUPPLIES AND SOLUTIONS

Lead Staff: Mahsa Karamy, Executive Director, Business Operations

Funding Source: FY27 budget

Funding Request: $ 90,750.00

Vendor	Amount
Staples	$90,750.00

Explanation of Purchase: This is the annual purchase and delivery of miscellaneous office products, supplies and solutions for the Colleges office supply central store, and campus printing to be used by departments across all campuses.

This cooperative purchase is pursuant to the Illinois Compiled Statutes, 30 ILCS 525/ Governmental Joint Purchasing Act and the College's Procurement Policy 712 and was competitively bid under E&I Cooperative Services contract (#CNR01373) for Office Supplies, Products and Solutions.

Recommendation: Approve a purchase from Staples of Framingham, MA in a not-to-exceed amount of $90,750.00.