

7. NEW BUSINESS

**7.2. MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES**

**Lead Staff:** Mahsa Karamy, Executive Director, Business Services and Finance

**Funding Source:** FY26 budget

**Funding Request:** \$290,000.00

<b>Vendor</b>	<b>Amount</b>
W.W. Grainger, Inc.	\$290,000.00

**Explanation of Purchase:** This purchase is for tools, cleaning supplies, equipment repair parts, air filters and personal protective gear for college-wide use.

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 the Educational & Institutional (E&I) Cooperative Contract #CNR01496 for Maintenance, Repair and Operation Supplies.

**Recommendation:** Approve purchases from W.W. Grainger, Inc. of Lake Forest, IL in a not-to-exceed amount of \$290,000.00.