

## 7. NEW BUSINESS

### 7.20. MAINTENANCE, REPAIR AND OPERATIONAL SUPPLIES

**Lead Staff:** Mahsa Karamy, Assistant Director Facilities, Facilities Administration

**Funding Source:** FY25 budget

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

Vendor	Amount
W.W. Grainger, Inc.	\$290,000.00

**Explanation of Purchase:** This purchase is for tools, cleaning supplies, equipment repair parts, air filters, personal protective gear and instructional supplies to be used by various departments throughout the College.

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.