

## 7. NEW BUSINESS

### 7.7. MAINTENANCE, REPAIR, AND OPERATIONAL SUPPLIES

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

**Funding Source:** FY27 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, 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).

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