



May 8, 2019

ADDENDUM NO. 1

SEALED BID #MWJ1902

SPORTS MEDICINE AND DISTRICT REHABILITATION SERVICES - DISTRICT-WIDE

**ONE (1) ORIGINAL SIGNATURE HARD COPY AND TWO (2) USBs OF THE BID TO BE SUBMITTED**

All bid responses shall be addressed and returned to:

City Colleges of Chicago  
Dawson Technical Institute  
Procurement Services  
3901 S. State Street, Room 102  
Chicago, IL 60609

Attn: Marietta Williams-Johnson, Buyer

***Bids are now due Wednesday, May 15, 2019, no later than 12:00 p.m. local Chicago time***

**Part 1 – Questions, Responses and Clarification of Information**

Q1. How long has CCC been with Athletico? Was the original award to Athletico or Accelerated?

Response:

- a. Athletico has been serving City Colleges of Chicago for two years.
- b. Accelerated was the original service provider.

Q2. Can you provide us with the list of doctors and physician groups you work with?

Response: An Athlete who suffers injury is free to select a Physician of his or her choice. It has been the practice of Athletico to refer Students to Sports Medicine Physicians and Board Certified Specialists familiar to Athletico.

Q3. Please elaborate on the 35 hour weekly schedule. What are the expectations for the summer?

Response:

- a. The 35 hours per week schedule will be provided by the campus Athletic Director and to the District for services. A copy of that schedule will be sent to the lead person that the company provides as operation manager of the contract.
- b. Summer programming is less demanding than the school year, however the budget tolerance will guide the funding available for the summer student athletic need.

Q4. What is the service timeframe? When will new contract begin?

Response:

- a. This is a July 1 to June 30 contract, aligned with City Colleges of Chicago budgeted & fiscal year practices.

- b. Services will not begin until our Board of Trustess has approved CCC to execute an agreement with a recommended Vendor resulting from this bid solicitation. We anticipate Board approval at either our June 6, 2019 or July 11, 2019 Board meeting. Then the contract process will begin with the awarded Vendor, CCC User Department and our General Counsel's Office. After all parties have signed the contract then service will begin.
- Q5. What is the turnover rate history for current athletic trainers? What is the expectation for replacement using floater?  
Response:  
a. The turnover rate for Athletic Trainers in the past has been extremely low.  
b. The floater will be used until a replacement trainer is acquired.
- Q6. How does the student insurance work? What percentage of students use CCC coverage versus private coverage?  
Response: The District administers a Student Athlete Injury Policy which is Secondary to any Health Insurance the Student may carry independent of this Program. If a Student Athlete is not insured, the District Policy is Primary up to \$25,000 per occurrence. The Excess Policy underwritten by AIG would cover related expenses beyond the \$25,000 CCC portion.
- Q7. Does CCC want to retain any trainers from the existing contract?  
Response: The decision to retain and or provide any Athletic Trainer would be left up to the company that wins the bid.
- Q8. Does vendor need to do more than one background check for their hires if they have an in-house process? Please clarify 4.03 #13  
Response: The Vendor is required to do only one background and drug testing through their in-house process.
- Q9. Do the physicians attend any home games or provide athletic training room hours to see the athletes?  
Response: The Athletic Director along with the Athletic Trainer coordinates all medical services needed at each campus. We have not had a requirement where a physician is need to participate on the campus.
- Q10. Do you have photos to share of each athletic training room?  
Response: No, not at this time.
- Q11. Does the school consistently need 35 hours per week during the academic year?  
Response: Yes
- Q12. How many hours were billed for AT services in the month of June and July (each)?  
Response: This information is only available through a Freedom of Informaiton Act (FOIA) request to our General Counsel's Office.
- Q13. Are you able to share the pricing terms related to the Athletico's extension?

Response: This information is only available through a Freedom of Information Act (FOIA) request to our General Counsel's Office.

Q14. How many cases get referred out to physical therapy?

Response: If therapy is diagnosed all cases will be addressed.

Q15. What is the percentage of students without personal health insurance that use the school's athletic insurance as their primary?

Response: Because of the two year transitions the year to year data would continuously change from year to year.

Q16. What firm do you use for the secondary athletics health insurance?

Response: CCC Retention is \$25,000. AIG underwrites an Excess Policy.

Q17. What is the student athlete physical therapy benefits through the school's insurance? (i.e. max coverage/deductible or visits)

Response: The Response is two-fold dependent upon the presence of a Personal Health Insurance Policy or its absence. If the CCC is Secondary, the number of PT Visits is determined by the Primary Carrier. If the Primary Carrier benefits become exhausted, CCC shall consider payment of the "excess" visits as determined by a prescription from the Board Certified Treating Physician or Surgeon. If CCC is Primary, CCC shall consider payment of the PT visits as determined by a prescription from the Board Certified Treating Physician or Surgeon.

Q18. Can you confirm the budget allocated for athletic training supplies and is that indeed the school's responsibility?

Response: The Athletic Directors, at each college campus, along with the Athletic Trainer will conduct an audit of supplies and add to His/Her athletic budget for each year.

## **Part 2 – Modification to the RFP document**

### **Item 1 – Currently reads on Pages 1 and 2 – bid due date and time:**

All sealed bids shall be date stamped and deposited in the bid receptacle in Procurement Services at City Colleges of Chicago, Dawson Technical Institute, 3901 S. State Street, Room 102, Chicago, Illinois, 60609, before 2:00 p.m. Friday, May 10, 2019

#### ***Change to:***

***All sealed bids shall be date stamped and deposited in the bid receptacle in Procurement Services at City Colleges of Chicago, Dawson Technical Institute, 3901 S. State Street, Room 102, Chicago, Illinois, 60609, before 12:00 p.m. Wednesday, May 15, 2019***

**Please acknowledge receipt of all Addendums in your bid submissions.**

**End of Addendum**