

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
County of Cook and State of Illinois

MANNEQUIN PURCHASE  
TRUMAN COLLEGE

THE CHANCELLOR

REPORTS

that there is a need to purchase mannequins for the Cosmetology Department at Truman College for instructional purposes which includes sculpting/cutting, hair coloring, perming and relaxing; and

that it is necessary to procure these mannequins from Pivot Point International which manufactures the Viola mannequin (code MMSCDML) and Elizabeth Pivot Point International, Inc. mannequin (code MMLSCDML-XL) which consist of 100% human hair, have medium density full size heads, and a hair length and thickness which enables students to perform 4 hair cuts per instruction; and

that due to the emergent needs for the classes approval is requested to ratify payments made to Pivot Point International, Inc. in the amount \$8,250.92 that have resulted in this vendor exceeding \$10,000 in Fiscal Year 2007 for the purchase of mannequins; and

that Pivot Point International, Inc. proposes to furnish 771 Viola mannequins and 148 Elizabeth mannequins at cost not to exceed \$45,000 for the Summer 2007, Fall 2007, Spring 2008 and Summer 2008 semesters; and

that proposal has been reviewed by Truman College Cosmetology staff and is deemed acceptable; and

that this sole source purchase is exempt from the District's competitive procurement process; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced mannequins purchase and since there are no certified MBE or WBE vendors who manufacture or distribute the above needed mannequins, it is recommended that the sole source provider Pivot Point International, Inc. be granted a waiver from compliance with the Board approved Participation Plan.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approves the issuance of purchase orders on an as needed to Pivot Point International, Inc. in an amount not to exceed of \$45,000 for the Summer 2007, Fall 2007, Spring 2008 and Summer 2008 semesters and approve the payment ratification in the amount of \$8,520.92.

FINANCIAL

\$8,520.92 Education Fund 00003- 4030250-10001-00000-000000000-541200 FY07  
(Payment Ratification)  
\$45,000 Education Fund 00003- 4030250-10001-00000-000000000-541200 FY08

Respectfully submitted:

Wayne D. Watson  
Chancellor