29457 ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MAY 7, 2009

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

RE-BID FITNESS EQUIPMENT FOR KENNEDY KING COLLEGE'S FITNESS CENTER

THE CHANCELLOR

REPORTS

that there is a need to purchase a variety of fitness equipment and companion service plan for the Fitness Center at Kennedy King College; and

that specifications were prepared, publicly advertised, and ten (10) vendors were notified; a prebid conference was held on March 3, 2009, and the following responsive and responsible bids were received from six (6) firms as listed below:

	TOTAL BID PRICE FOR FITNESS
BIDDERS	EQUIPMENT & SERVICE PLAN
Promaxima MFG	\$78,050
Houston, TX	2 year service plan
Magnum Fitness	\$82,854.99 (all items not quoted)
Arlington Heights, IL	5 year service plan
USA Fitness	\$85,368
Santa Fe Spring, CA	Service plan not quoted
Direct Fitness Solution	\$94, 074
Mundelein, IL	2 year service plan
LifeFitness	\$96,423.96
Schiller Park, IL	2 visit per year service plan
Professional Fitness Concepts, Inc	Bid# 1 \$152,003.59
Joliet, IL	Bid#2 \$143,803.59
	Bid# 3 \$137,203.59
	\$425 per visit service plan

that Administrative Services and Kennedy King College staff have reviewed the low bid and alternate specifications submitted by the most responsive and responsible bidder, Promaxima MFG of Houston, TX, and have determined that this vendor meets the specifications; and

that the Office of M/WBE Contract Compliance has reviewed the above purchase request and, Promaxima MFG, a manufacture of the requested items, will be providing factory trained installers and service technicians as part of the purchase agreement and is requesting a waiver for direct M/WBE participation, there are no certified M/WBE firms to provide the same services included under manufacture warranty, is recommending approval of the request for waiver for the Board Approved Participation plan

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approves the issuance of a purchase order to Promaxima MFG of Houston, TX in the amount not to exceed \$78,050.00 to purchase a variety of fitness equipment and a companion service plan for Kennedy King College's fitness center, in accordance with the specifications Sealed Bid# NU0904 dated February 24, 2009.

FINANCIAL

not to exceed \$78,050.00 - Education 54122-00003-1005031-10001-80023

Respectfully Submitted:

Wayne D. Watson Chancellor