

30144
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 15, 2010

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

CPR MATERIALS
ALL COLLEGES

THE CHANCELLOR

REPORTS

that the District desires to continue receiving course completion cards and materials for Community Training courses for CPR Training ; and

that in order to make American Heart Association cards and material available for students upon course completion, the office of Academic Affairs requests that the authorized distributors be approved through Fiscal Year 2011; and

that it is estimated that the purchase amount will exceed the \$10,000 vendor limit and therefore requires Board approval; and

that the materials are only available from the three American Heart Association National Center - approved vendors that are listed below; and

that over 200 instructors require such cards and materials and the cards are sold in packs of 24 at \$30 per pack; and

that the prices of the cards are regulated by the American Heart Association and the vendors below each charge the same price:

<u>Vendor</u>	<u>Campus/Dept</u>	<u>Estimated Amount</u>
Channing Bete Company	District Wide	\$ 20,000
Laerdal Medical Corporation	District Wide	\$ 20,000
Worldpoint ECC, Inc	District Wide	<u>\$ 20,000</u>
Total		<u>\$60,000</u>

that the requested materials may only be procured economically procurable from limited sources and are exempt from the District competitive bidding procedures; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced request, and has determined that the items detailed above are available only from the above vendors currently under contract for direct service to the District, and is therefore recommending, a waiver of compliance for direct participation from the Board Approved Participation plan,.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approves the expenditures to the above mentioned vendors in a total amount not to exceed \$60,000.00 beginning July 1, 2010 through June 30, 2011.

FINANCIAL Not to exceed \$60,000.00– Educational Fund – Various Accounts and Departments 10001 00000 0000000 541200 (The cost is reimbursed by the students fees)

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 15, 2010 – Academic Affairs – District Wide