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**ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 7, 2011**

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

**APPLE COLLEGIATE PURCHASE PROGRAM AGREEMENT SOLUTION
RENEWAL OPTION
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT OFFICE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chairman to renew the Apple Computer Collegiate Purchase Program Agreement to purchase Apple products for District-wide use for period from May 2, 2011 through April 30, 2012, for a total amount not to exceed \$465,000 for the contract term.

VENDOR: Apple Computer, Inc.
125245 Riata Vista Circle
Austin, TX 78727

USER: District-wide

RENEWAL TERM:

The term of the renewal agreement will commence on May 2, 2011 and end on April 30, 2012.

SCOPE OF SERVICES:

As described in Board Report 26836 dated July 14, 2005, Apple Computer, Inc. requires that its higher education customers establish eligibility to purchase Apple products at discounted prices through participation in the Apple Computer Collegiate Purchase Program.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution will authorize City Colleges of Chicago to order Apple products on the then-current applicable authorized Apple price list for its own use throughout the District.

DELIVERABLES:

Apple Computer, Inc.'s responsibilities are described in the Collegiate Purchase Program Agreement and its associated Addendum, both of which are dated August 2005.

VENDOR SELECTION CRITERIA:

Renewal of the Collegiate Purchase Program Agreement to facilitate the purchase of Apple computers, software, and maintenance services is exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above request and, this is an extension of the master agreement with Apple Computer, Inc, as a sole source transaction and with no opportunity to subcontract with certified firms, it is recommended that a continuation of the previously approved waiver be granted in compliance with the Board Approved Participation Plan.

GENERAL CONDITIONS:

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article II, Section 2.6.4(b) of the Board Rules for Management and Government.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

FINANCIAL:

Total cost is not to exceed \$465,000 for the contract term.

Charge to Department: Various Departments

Fund: Various Funds

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 7, 2011 - Office of Information Technology – District Office