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ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JUNE 16, 2011

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

PURCHASE OF CARDIOPULMONARY RESUSCITATION (CPR) MATERIALS
DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance of purchase orders for CPR materials for use by the Colleges District-wide for the period from June 9, 2011 through June 30, 2012 for a total cost not to exceed \$60,000.

VENDOR: Channing Bete Company, Inc.
One Community Place
South Deerfield, MA 01373

Laerdal Medical Corporation
167 Myers Corners Road
P.O. Box 1840
Wappingers Falls, NY 12590-8840

WorldPoint ECC, Inc.
1326 S. Wolf Road
Wheeling, Illinois

USER: District-Wide

TERM:

The term will commence on June 9, 2011 and shall end on June 30, 2012.

SCOPE OF SERVICES:

The above vendors will provide CPR materials such as course completion cards and CPR dummies for the District as needed for the community training courses.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The Office of Academic Affairs has determined that it is more cost effective to utilize the above listed certified distributors from the American Heart Association to support the community training CPR courses and the health science programs which require that all students have CPR certification for clinical site participation.

VENDOR SELECTION CRITERIA:

The CPR materials and course completion cards are regulated and only available through the American Heart Association approved vendors and therefore procured economically from limited resources and are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above referenced request and the purchases for program materials identified and authorized by the certifying agency, American Heart Association, has no mechanism for subcontracting to local certified firms, therefore it is recommending an exemption of 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: \$120,000

Charge to: Various College Departments

Source of Funds: Various Funds

Unrestricted Fund:

FY11: Various Departments--various classes-0000000-544000: \$60,000

FY12: Various Departments--various classes-0000000-544000: \$60,000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

June 16, 2011 – Office of Academic Affairs- District-wide