

**31035**

**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 HOSPITAL SUPPLIES  
DISTRICT-WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees approves the issuance of purchase orders to Moore Medical UC for the purchase of medical supplies for use by the Colleges for the various medical programs District-Wide for the period from June 9, 2011 through March 31, 2012 for a total cost not to exceed \$200,000.

**VENDOR:** Moore Medical U C  
1690 New Britain Avenue  
Farmington, CT 06032-3361

**USER:** District-Wide

**TERM:**

The term commences on June 9, 2011 and shall end on March 31, 2012.

**SCOPE OF SERVICES:**

Moore Medical will provide hospital supplies for the various medical programs throughout the District such as thermometer probes, bandages, alcohol pads, ice packs, syringes, gauze, surgi-pads, masks, forceps, etc.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The Office of Administrative & Procurement Services in conjunction with the Office of Academic Affairs has determined that it is more cost effective to utilize the above listed contractors under a joint purchasing agreement with the State of Illinois for the purchase of hospital supplies to will allow City Colleges of Chicago to take advantage of the pricing available to the State of Illinois for all of its medical facilities.

**VENDOR SELECTION CRITERIA:**

The contract being utilized as a part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the State of Illinois – Central Management System through a bid issued on January 28, 2010 and awarded under contract #4016053, 4016054, 4016055, 4016056, 4076057 dated April 1, 2010, for the purchase of hospital supplies. Pursuant to State law, contracts for goods and services procured from another governmental entity 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 identified firm, an out of state direct supplier of the most requested materials at the State-wide discounted pricing available through joint purchasing, with no ability to subcontract to local certified M/WBE firms, is requesting a waiver of direct participation 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 not to exceed \$200,000 combined total for the contract term.

**Charge to:** Various College Departments

**Source of Funds:** Various Funds

FY11: Various Departments--various classes-0000000-544000: \$100,000

FY12: Various Departments--various classes-0000000-544000: \$100,000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 16, 2011 – Office of Academic Affairs**