

31804
APPROVED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 4, 2013

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

APPLE COLLEGIATE PURCHASE PROGRAM
APPLE COMPUTER, INC.
(RENEWAL OPTION)
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT OFFICE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to renew the agreement with Apple Computer, Inc. to provide the District with the ability to purchase Apple products at discounted prices for the period May 1, 2013 through April 30, 2014, at a total cost not to exceed \$625,000.

VENDOR: Apple Computer, Inc.
Sales Contract Management M/S 38-3CM
1 Infinite Loop
Cupertino, California 95014

USER: District-wide

TERM:

The renewal term of the agreement will commence on May 1, 2013 and end on April 30, 2014.

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:

Similar to previously approved agreements with Apple Computer, Inc., this solution will authorize City Colleges of Chicago to order Apple products on the then-current applicable authorized Apple price list for 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:

Pursuant to State law, all contracts for the purchase and delivery of data processing equipment, software and services are 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, is recommending 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 Bylaws.

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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

FINANCIAL:

Total FY13 – FY14: \$625,000

Charge to: Various Departments

Source of Funds: Various Funds

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 4, 2013 - Office of Information Technology – District Office