

**32310**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**JUNE 5, 2014**

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

**APPLE COLLEGIATE PURCHASE PROGRAM**  
**APPLE COMPUTER, INC.**  
**OFFICE OF INFORMATION TECHNOLOGY**  
**DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to execute an agreement with Apple Computer, Inc. to provide the District with the ability to purchase Apple products at discounted prices for the period July 1, 2014 through June 30, 2015, at a total cost not to exceed \$500,000.

**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 July 1, 2014 and continue through June 30, 2015.

**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. This agreement also gives higher education users the ability to access VPP (Volume Purchase Program), Educational Price List and Apple Financial services.

**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. Products and services include mobile devices, desktops and laptops, monitors, servers, printers, various software products, as well as support services for certain hardware and technical training services and sales support. This contract is necessary to allow CCC to continue to buy Apple products, such as iPads and MacBooks, as well as receive educational discounts. In addition, some instructional programs require the Apple platform.

**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, 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 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:** \$500,000

**Charge to:** Various Departments including OIT

**Source of Funds:** Various Departments including OIT

**FY15:** 540000-00003-0023005-80000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 5, 2014 - Office of Information Technology – District Office**