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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
NOVEMBER 5, 2015**

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

**PURCHASE AND DELIVERY
OF DURABLE MEDICAL EQUIPMENT, SUPPLIES AND ACCESSORIES
VARIOUS VENDORS
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
NEW MALCOLM X COLLEGE OF HEALTH AND SCIENCES**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of purchase orders to the pool of firms, as detailed below, to provide durable medical equipment, supplies and accessories to the new Malcolm X College of Health and Sciences, at a total cost not to exceed \$2,182,136.92.

VENDOR: CareFusion Solutions, LLC
3750 Torrey View Court
San Diego, California 92130

Ekla Corporation
1707 Quincy Avenue, Suite 127
Naperville, Illinois 60540

GE Healthcare
3000 North Grandview Boulevard
Waukesha, Wisconsin 53188

Henry Schein Dental div. of Henry Schein, Inc.
10920 West Lincoln Avenue
West Allis, Wisconsin 53227

Lakeside Manufacturing
4900 West Electric Avenue
West Milwaukee, Wisconsin 53219

L&L Processor Service, Inc.
482 West Sheridan Road, Unit J
Lakemoor, Illinois 60051

Medline Industries, Inc.
One Medline Place
Mundelein, Illinois 60060

1600 North Warson Road
St. Louis, Missouri 53132

DentaleZ Alabama, Inc. dba NevinLabs
5000 South Halsted Street
Chicago, Illinois 60609

Pocket Nurse Enterprises, Inc. dba Pocket Nurse
610 Frankfort Road
Monaca, Pennsylvania 15061-2218

Products Unlimited, Inc.
115 West First Street
Justin, Texas 76247

USER: Malcolm X College of Health and Sciences

TERM:

The term of these purchases will commence on November 5, 2015 and will end on June 30, 2016.

SCOPE OF SERVICES:

The identified vendors will provide the necessary medical equipment, IV In-Fusion Pumps, blood drawing chairs, Carts, cabinets, dental equipment, training aids, and other accessories and supplies required to instruct the students in their specific academic programs at the Malcolm X College of Health and Sciences. Additionally, the vendors will provide warranties for all equipment as applicable.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This purchase will provide the necessary training aids, equipment, supplies and accessories for the specific programs at the new campus. The equipment and supplies will be the most state of the art in the health and medical industry today.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and bid specification #MWJ1507, was publically advertised on September 30, 2015 and issued to thirty-five (35) companies. Fourteen (14) firms responded to the bid on October 16, 2015: 1) American 3B Scientific, LP; 2) Armstrong Medical Industries, Inc.; 3) CareFusion Solutions, LLC; 4) Ekla Corporation; 5) GE Healthcare; 6) Henry Schein Dental div. of Henry Schein, Inc.; 7) Lakeside Manufacturing; 8) L&L Processor Service, Inc.; 9) Medline Industries, Inc.; 10) Metro Medical Equipment & Supply, Inc.; 11) Acquisition, LLC dba Mopec; 12) DentaleZ Alabama, Inc. dba NevinLabs; 13) Pocket Nurse Enterprises, Inc. dba Pocket Nurse; and, 14) Products Unlimited, Inc. American #B Scientific, LP and Mopec, Inc. were deemed as non-responsive for not submitting in accordance with the submittal requirements. Armstrong Medical was not recommended for award as they were not the lowest bidder for any requested item.

All bids were reviewed by Administrative and Procurement Services and MBE/WBE Contract Compliance. HERA Inc., the subcontractor to the Architect of Record Moody Nolan, also reviewed the bids as they provided the technical specification for bidding purposes.

Based on the lowest responsive and responsible bid per item, the following bids were recommended for acceptance:

Equipment	Proposer	Low Bid Items Product Cost	Extended Warranty	Assembly	Proposed Total Cost
Infusion Pumps	Carefusion	\$327,013.50	\$ 3,720.00	N/A	\$330,733.50
Bedside tables, Carts, Diagnostic Equipment	Ekla	\$93,887.51	N/A	N/A	\$93,887.51
AnImaging X-Ray, Ventilators	G.E. Healthcare	\$270,847.78	\$42,533.20	Included	\$313,380.98
Dental Chair, Cabinets and X-Ray Equipment	Henry Schein	\$270,217.20	Included	Included	\$270,217.20
Cardiac Resuscitation Carts,	Lakeside Manufacturing	\$22,839.80	N/A	N/A	\$22,839.80
Radiographic Imaging Equipment	L&L Processor Service Inc.	\$144,100.00	\$45,000.00	Included	\$189,100.00
Compression pumps, Surgical tables, Spirometers, Apron Racks, Glove Dispensers, Physiological Monitors, Surgical Beds, Overbed Tables	Medline	\$432,538.06	N/A	Included	\$432,538.06
Radiographic Imaging Equipment, Laryngoscope	Metro Medical	\$458,322.70	Included	Included	\$458,322.70
Dental Light Bench	Nevinlabs	\$25,154.58	Included	Included	\$25,154.58
Suction Machines, Automated	Pocket Nurse	\$11,015.60	N/A	N/A	\$11,015.60

Medicine Dispensers					
Patient Headwall, I.V. Poles, Blood Draw Chairs	Products Unlimited	\$34,947.00	N/A	N/A	\$34,947.00
Durable Medical Equipment Total		\$2,090,883.72	\$91,253.20		\$2,182,136.92
Durable Medical Equipment Grand Total					\$2,182,136.92

MBE/WBE COMPLIANCE:

The Office of MBE/WBE Compliance has reviewed the proposed agreement with the pool of firms and recommends a waiver of the Board Approved Participation Plan due to the nature of the services (“purchase, delivery and installation of new durable medical equipment, supplies and accessories”). The pool of firms represents manufacturers and distributors with no further opportunities for subcontracting. However one of the vendors, Ekla Corporation, is a certified MBE (Cook County).

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 2, Section 2.7.4(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: \$2,182,136.92

Charge To: Office of Administrative and Procurement Services

Source of Funds: Capital Fund

FY16: 580000-92015-3005031-70000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

November 5, 2015 – Malcolm X College of Health and Sciences