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, 2016 through June 30, 2017, at a total cost not to exceed $300,000.

VENDOR: Apple Computer, Inc.
Sales Contract Management
1 Infinite Loop
Cupertino, California 95014

USER: District Wide

TERM:
The term of the agreement shall commence no sooner than July 1, 2016 and will continue through June 30, 2017.

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, the Collegiate Purchase Program Agreement with Apple Computers Inc. for the purchase and delivery of data processing equipment, software and services is exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**
The Office of MBE/WBE Compliance has reviewed the proposed agreement and recommends a waiver of the Board Approved Plan due to the nature of the agreement (discount pricing) and the absence of subcontracting opportunities.

**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: $300,000
Charge to: District Wide
Source of Funds: Education and Capital Funds
FY17: 540000-92015-XX60300-80000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

June 2, 2016 - Office of Information Technology