

33149

**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 9, 2017**

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

**MEDICAL EQUIPMENT AND SUPPLIES
MEDLINE INDUSTRIES, INC.
HENRY SCHEIN, INC
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to formalize the issuance of purchase orders to the firms identified below to provide medical, dental and athletic equipment and supplies on an as needed basis for all medical, dental and athletic programs for the period commencing no sooner than July 1, 2016 through December 31, 2019, at a total cost not to exceed \$1,000,000.

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

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

Henry Schein, Inc.
135 Duryea Road
Melville, NY 11747

USER: District Wide

ORIGINAL TERM:

The term of the agreement shall commence no sooner than July 1, 2016 and continue through December 31, 2019.

SCOPE OF SERVICES:

The firms listed above will provide on an as needed basis the colleges a source to procure necessary medical related instructional items for classroom instruction and provide the athletic departments a resource for training supplies for the intramural sports programs.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The district will be able to take advantage of the economy of scale from the purchasing consortiums pricing while providing a consistent resource for instructional use. Additional benefits are highlighted below:

Medline Industries

- Offers a Full-range of medical surgical products, equipment, and apparel
- Over 350,000 SKU's with 50% or more manufactured or sold under Medline brand
- Real time inventory and reporting
- Customized hot lists
- E&I Member net price list

Henry Schein

- Net priced Core List of over 1000 items
- Catalog Discount Program
- A selection of more than 100,000 branded products
- More than 150,000 additional products available as special-order items
- 2400+ Item Specially Priced Core Market Basket
- NEW! Exam Room Equipment, Digital Equipment and Technology Available on Contract
- Discounts on Full Catalog of Products Offered by Henry Schein Dental

VENDOR SELECTION CRITERIA:

The contracts being utilized as a part of the Educational and Institutional Purchasing Cooperative (E&I). Approved for utilize through Board Report # 29816 and 32583 respectively.

Medline Industries, Inc. was awarded in accordance with the procurement procedures as detailed in RFP# 683271, and approved under Educational and Institutional Purchasing Cooperative (E&I) contract document #CNR-01385.

Henry Schein, Inc. (Athletics Supplies) was awarded in accordance with the procurement procedures as detailed in RFP# 683095, and approved under Educational and Institutional Purchasing Cooperative (E&I) contract document # CNR-01262.

Henry Schein, Inc. (Dental Equipment and Supplies) was awarded in accordance with the procurement procedures as detailed in RFP# 683095, and approved under Educational and Institutional Purchasing Cooperative (E&I) contract document # CNR-01271.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the request for purchase approval and recommends a waiver of the Board Approved Participation Plan due to the nature of the purchases (medical supplies) 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: \$1,000,000

Charge to: Office of Administrative and Procurement Services

Sources of Funds: Education Fund

FY18: 540000-00003-Various

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 9, 2017 – Office of Administrative and Procurement Services