

33171

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

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

**ATHLETIC EQUIPMENT AND SUPPLIES
BSN SPORTS
GOPHER
OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to formalize the approval to the issuance of purchase orders to the firms identified below to provide medical supplies on an as needed basis for all medical 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.

VENDOR: BSN SPORTS
1901 Diplomat Drive
Dallas, TX 75364

Gopher Sport
2525 Lemond St SW
Owatonna, MN 55650

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 athletic equipment and supplies for the athletic programs district wide. The athletic departments will be able to have a consistent resource for uniforms and equipment 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 the athletic programs use.

VENDOR SELECTION CRITERIA:

The contracts being utilized as a part of the National IPA/ TCPN and US Communities Governmental Purchasing Alliance approved under Board Report # 29816 and 32583 respectively.

BSN Sports was awarded in accordance with the procurement procedures as detailed in RFP# 16-07, and approved under National IPA/ TCPN contract document #R-160701.

Gopher Sport was awarded in accordance with the procurement procedures as detailed in RFP# 16-SRD-010, and approved under US Communities Governmental Purchasing Alliance contract document #C16-SRD-010.

MBE/WBE COMPLIANCE:

The Office of MBE/WBE Contract Compliance has ensured the commitment of each proposed firm to comply with the Board Approved MBE/WBE Board Participation Plan upon subsequent contract awards.

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

Source of Funds: Educational Fund

FY17: 540000-00003-Various

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

March 9, 2017 – Office of Administrative and Procurement Services