THE CHANCELLOR RECOMMENDS:
that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements, to execute an agreement with Athletico Management, LLC dba Athletico Physical Therapy (Athletico) to provide sports medicine and fitness center services for the period from July 1, 2019 through June 30, 2022, at a total cost not to exceed $950,000.

VENDOR: Athletico Management, LLC dba Athletico Physical Therapy
625 Enterprise Drive
Oak Brook, Illinois 60523

USERS: District Wide

TERM:
The term of the agreement shall commence on July 1, 2019 and end on June 30, 2022, with an option to extend for two (2) additional 2-year periods.

SCOPE OF SERVICES:
Athletico shall provide certified athletic training services at the City Colleges of Chicago that host intercollegiate athletic programs (Daley, Kennedy-King, Malcolm X, Olive-Harvey, Truman and Wright Colleges). Each of the six colleges that sponsor intercollegiate athletic programs will receive one (1) board certified athletic trainer. Also, there will be one (1) additional floater board certified trainer for substitute purposes as-well-as support services in the field and at games when needed. Each athletic trainer will provide services including professional evaluations of campus participants in athletics and intramurals as well as fitness center users. The trainers will attend all home games as well as regional and district championship games, in addition to being available for intramural activities and fitness center coverage when appropriate.

BENEFIT TO CITY COLLEGES OF CHICAGO:
Contracting services for athletic training is the most economical and professional way to
provide services, not only to City Colleges student athletes but the entire CCC campus communities. Athletico will charge City Colleges $30.00 per hour/trainer during the contract period. In addition, according to NJCAA by-laws, in order to continue competing as a member institution: "The NJCAA requires that a certified/licensed athletic trainer and AED (Automated External Defibrillator) be provided at all NJCAA post season events. It is recommended that at a minimum, an AED and certified/licensed athletic trainer or EMT be available at all regular season contests and practices."

**VENDOR SELECTION:**
Specifications were prepared by District Procurement Services staff and a Request for Sealed Bid #MWJ1902 was publicly advertised on April 25, 2019 and issued to seven (7) companies. One (1) company submitted a bid on May 15, 2019: Athletico. Two (2) No-bids was received from NovaCare Rehabilitation and Sports Ortho Physical Therapy.

The bid was reviewed by staff from the Office of Academic and Student Affairs (Athletic Department) and the Office of Risk Management. Based on the bid submitted, staff recommends the acceptance of the bid from Athletico to provide these services.

**MBE/WBE COMPLIANCE:**
The Office of Procurement Services has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan. Although Athletico does not track the use of the MBE/WBE for other facets of the company, the vendor was able to cite examples of firms used in the past.

Athletico documented their partnership with Skills for Chicagoland’s Future, to provide recruitment and mentoring program supporting underserved communities. However, the basis of the waiver recommendation is the limited subcontracting opportunities due to the specialty of the service and the written narrative citing their commitment to diversity and inclusion.

**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: $950,000
Charge to: Office of Academic and Student Affairs
Source of Fund: Education Fund
FY20: 530000-00003-0000143-60000

Respectfully submitted,

Juan Salgado
Chancellor

July 11, 2019 – Office of Academic and Student Affairs