THE CHANCELLOR RECOMMENDS:
That the Board of Trustees approves the issuance a purchase order to Laerdal Medical Corporation to provide purchase a pediatric manikins (Simulator) commencing no sooner than October 7, 2021 through October 6, 2022, at a total cost not to exceed $65,426.73.

VENDOR:

Laerdal Medical Corporation
167 Myers Corners Road
Wappingers Falls, NY 12590

USER: Malcolm X College and School of Health Sciences – Simulation Lab

TERM:
The term of the purchase shall commence no sooner than October 7, 2021 and shall end on October 6, 2022.

SCOPE OF SERVICES:
EMT/EMS program is purchasing a Laerdal SimJunior Manikin which meets the need for higher fidelity manikin and to enhance instructional methods, QCPR upgrades for our current CPR Manikins and AED upgrades. We also will be procuring SimPad PLUS System to support the Manikin which includes remote control, AC Adapter, Battery, UCB cable, etc. and the software license required for operation LLEAP for SimPad PLUS.

BENEFIT TO CITY COLLEGES OF CHICAGO:
EMT/EMS program is purchasing a pediatric simulation manikin to enhance the experiential learning provided to students of the Emergency Medical Technician certificate. The pediatric manikins are needed because the use of them will allow programs to comply by meeting national and state requirement to demonstrate proficiency in working with children. Given the diminished clinical capacity to work with children due to the pandemic, use of high-fidelity simulators poses a viable option and allows the students to demonstrate competency allowing the programs to remain in compliance with specialized accrediting body standards. MXC currently has 1 high-fidelity pediatric manikin, this purchase will allow an increase of pediatric based simulations and scenarios. This purchase also includes necessary upgrades to our CPR (Cardiopulmonary Resuscitation) manikins and AED’s (Automated External Defibrillator).
VENDOR SELECTION CRITERIA:
In accordance with sole source policy procedures, this service is exempt from the District’s competitive bidding process.

MBE/WBE COMPLIANCE:
The Office of Procurement Services has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan due to the nature of the services and lack 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: $65,426.73
Charge to: Malcolm X College
Sources of Funds:
540000-21000-3020000-20000-20439
Grant Funds - Perkins Grant Account 54000

Respectfully submitted,

Juan Salgado
Chancellor

October 7, 2021- Malcolm X College