

**35278**  
**ADOPTED – BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**NOVEMBER 7, 2024**

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

**HEALTH MAINTENANCE ORGANIZATION MEDICAL PLAN (HMO)**  
**HEALTH CARE SERVICE CORPORATION D/B/A BLUE CROSS BLUE SHIELD OF ILLINOIS (BCBS)**  
**OFFICE OF HUMAN RESOURCES AND STAFF DEVELOPMENT**  
**DISTRICT WIDE**  
**(RENEWAL)**

**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 renew the agreement with Health Care Service Corporation d/b/a Blue Cross Blue Shield of Illinois (“BCBS”) to provide administration services for the City Colleges of Chicago (“CCC”) self-insured group medical related to the District’s fully-insured Health Maintenance Organization (HMO) Medical Plan for the period from January 1, 2025 through December 31, 2025 at a total cost not to exceed \$14,700,000 annually.

**VENDORS:** Health Care Service Corporation d/b/a Blue Cross Blue Shield of Illinois  
300 East Randolph Street  
Chicago, Illinois 60601

**USER:** All Eligible Employees, Retirees, and their dependents

**ORIGINAL TERM:**

In accordance with board report 34132, the original term of the agreement commenced on January 1, 2021 and ended December 31, 2023, with an option to renew for an additional two (2) 1-year periods.

**FIRST RENEWAL TERM:**

In accordance with board report 34957, the original term of the agreement commenced on January 1, 2024, and ends December 31, 2024, with an option to renew for an additional one (1) year period.

**FINAL RENEWAL TERM:**

The final renewal term shall commence on January 1, 2025 and end on December 31, 2025.

**SCOPE OF SERVICES:**

BCBS provides fully-insured services. Costs include claims and administrative fees for eligible active and retired CCC employees covered under the HMO.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The Office of Human Resources participated in a Joint Request for Proposal (RFP) with the City of Chicago and several sister agencies. It is advantageous to the District to leverage the joint purchasing agreement with these multiple organizations. This leverage resulted in cost savings on the administrative fees while maintaining the “best in class” health care services.

**VENDOR SELECTION CRITERIA:**

The contract being utilized as part of the joint purchasing agreement has been advertised and was awarded in July 2020 in accordance with the procurement procedures of the City of Chicago (Specification No. CBO 2019-001).

Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of Procurement Services has reviewed the proposed compliance plan and determined the Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participatio n</u>	<u>Certifying Agency</u>
Viva USA, Inc. 3601 Algonquin Rd., Suite 425 Rolling Meadows, IL 60008	MBE	15	Indirect	State of IL – CEI
Innovative Systems Group, Inc. 799 Roosevelt Rd., Bldg. 4-Ste. 109 Glen Ellyn, IL 60137	MBE	10	Indirect	State of IL - CEI
A&R Janitorial Service, Inc. 10127 W Roosevelt Rd. Westchester, IL 60154	WBE	7	Indirect	City of Chicago

**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:** \$14,700,000

**Charge to:** The Office of Human Resources and Staff Development

**Source of Funds:** Education Fund

**Budget Line:** 00003-0025006--520000-80000

**Respectfully submitted,**

**Juan Salgado,  
Chancellor**

**November 7, 2024 – The Office of Human Resources and Staff Development**