

35464
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2025

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

BIOLOGY LAB EQUIPMENT AND INSTALLATION
THE OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES
TRUMAN COLLEGE
KENNEDY-KING COLLEGE
(AMENDMENT OF BOARD REPORT 35069)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such an amendment, to amend the agreement with Fisher Scientific Company, LLC for the purchase and installation of lab equipment for the Truman College and Kennedy-King College biology labs to extend the term through December 31, 2025 to accommodate material delivery delays for no additional cost. The total not to exceed cost remains \$230,032.95.

VENDOR: Fisher Scientific Company, LLC
300 Industry Drive
Pittsburgh, PA 15275

USER: Truman College
Kennedy-King College

ORIGINAL TERM:

Pursuant to Board Report 35069, adopted on April 4, 2024, the original term of the agreement commenced no sooner than April 4, 2024, and shall continue through April 30, 2025.

EXTENDED TERM:

The extended term of the agreement shall commence no sooner than May 1, 2025, and shall continue through December 31, 2025. The extended term will accommodate delays in the delivery and installation of equipment due to supply chain issues.

SCOPE OF SERVICES:

Fisher Scientific will provide two (2) autoclave sterilizers and two (2) reverse osmosis treatments, as well as installation, technician start-up, and service for the newly renovated biology labs at Truman College. Fisher Scientific will also provide one (1) autoclave sterilizer and one (1) reverse osmosis treatment, as well as installation, technician start-up, and service for the existing lab at Kennedy-King College.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The autoclave sterilizers and reverse osmosis treatments are essential components of the labs that will support the academic needs of staff and students. The new autoclaves and reverse

osmosis will allow students and staff to efficiently sterilize lab equipment thus creating a healthier learning environment. Fisher Scientific will provide the certified installers required to maintain the warranty and train the staff.

VENDOR SELECTION CRITERIA:

Pursuant to Board Report #29816, the Board approved the use of the Illinois Public Higher Education Cooperative (IPHEC) purchasing consortium agreements. Fisher Scientific Company, LLC was awarded in accordance with procurement procedures for a full catalog offering of lab supply products, software, equipment, support & related services along with general commodity items on an “as needed” basis under solicitation number IPHEC1809. Pursuant to State Law, the purchase of goods and services from another governmental agency is exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed agreement and recommends a full waiver of the Board Approved MBE/WBE Contract Participation Plan due to the nature of the products and services (purchase and installation of scientific equipment) 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: \$230,032.95; No additional cost for the extension

Charge to: Office of Administrative & Procurement Services, Kennedy-King College

Source of Funds: Capital Fund, Grant Funds

FY24-FY26: 53/540000-92015-4005031-70000

53/540000-21000-1000100-80000-1079110-00000

Respectfully submitted,

Juan Salgado
Chancellor

April 3, 2025 - Office of Administrative and Procurement Services