

35574
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 10, 2025

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

ATHLETIC TRAINERS
ATI HOLDINGS, LLC DBA ATI PHYSICAL THERAPY
THE OFFICE OF STUDENT EXPERIENCE
DISTRICT WIDE

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 authorize the execution of an agreement with ATI Holdings, LLC dba ATI Physical Therapy for Athletic Trainers the period from August 1, 2025 through July 31, 2026, at a total cost not to exceed \$510,000.

VENDOR: ATI Holdings, LLC dba ATI Physical Therapy
 2001 Butterfield Rd., Suite 1600
 Downers Grove, IL 60515

USER: District Wide

TERM:

The term of this agreement shall begin on August 1, 2025, and shall end on July 31, 2026, with the option to renew for one (1) additional one (1) year term

SCOPE OF SERVICES:

City Colleges of Chicago is requesting ATI to provide board certified athletic training services to six (6) of the following City Colleges of Chicago locations: Richard J. Daley College, Kennedy-King College, Malcolm X College, Olive-Harvey College, Harry S. Truman College, and Wilbur Wright College. The Athletic Trainers must have certification from the National Athletic Trainers Association Board of Certification (NATABOC) and must be licensed by the State of Illinois as a trainer. The certified trainer will provide services to each athletic team and intramural program, as well as the CCC populations and may assist in the safe operations of the City Colleges of Chicago Fitness Centers.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The services for approximately 500 student athletes participating District-wide in various sports (including intramural sports) will include the following:

Provide one permanent Athletic Trainer at each of our 6 locations. Each trainer may incur a maximum of 35 hours per week, which may include weekdays, weekends and special events. Hours scheduled may be less than 30 hours per week depending on athletic seasons, including intramural competitions, and periods in the academic term.

Work shifts are contingent upon dependent upon the athletic team's practice and game schedules. Travel to away games and special events will be provided by CCC via team buses. The athletic programs at the City Colleges of Chicago include, but is subject to change.

VENDOR SELECTION CRITERIA:

The contract being utilized as part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the Chicago Public Schools, a sister agency to City Colleges of Chicago. Chicago Public Schools issued Specification Number 22-472 and was approved under Board Report 25-0227-PR1. Pursuant to State law, contracts for goods and services procured from another government 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 recommends a full waiver of the Board Approved MBE/WBE Contract Participation Plan due to the nature of the agreement (athletic training) and the absence 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: \$510,000

Charge to: The Office of Student Experience, Colleges

Sources of Funds: Education and Grant

Budget Lines: 530000-00003-0000143-80000

530000-00003-x060930-60000

Respectfully submitted,

**Juan Salgado
Chancellor**

July 10, 2025 – The Office of Student Experience