

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

MAY 6 - 1999

COUNTY OF COOK
AND STATE OF ILLINOISFMS TECHNICAL SUPPORT SERVICES
OFFICES OF FINANCE AND INFORMATION TECHNOLOGY
DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that there is a need to retain the services of a technology consulting firm to provide support for the management of the Financial Management System (FMS); and

that a Request for Proposals was prepared inviting over 140 technology firms to submit a proposal for all services and functions required for technical application support including database maintenance, execution of interface programs, development of ad hoc reports, and production of all technical support documentation; and

that 7 responses were received from interested firms; and that the proposals were evaluated by an Evaluation Committee based on the Scope of Work outlined in the RFP; and a standardized form was used to rate/rank the firms on the basis of vendor resources, ability to support and manage the project, fee proposal, success of previous engagements, project approach and plan, and experience with higher education institutions; and

that based on its evaluation, the committee recommends the firm, Ciber, Chicago, to perform the required services; and Ciber has proposed to provide the specified services from May 7, 1999 through May 6, 2000 in the total amount of \$778,618.00 with CCC having the option to renew for two additional one-year periods with a price cap not to exceed 5% per year; and

that Ciber has partnered with Blackwell Consulting Services Inc., Chicago, a certified MBE vendor currently working with BIT on the PeopleSoft implementation; and that Blackwell has performed satisfactorily on other District projects, and their familiarity with CCC will facilitate the conversion of the FMS System to PeopleSoft; and that Ciber meets the District WBE requirement by utilizing Computer Services and Consulting Inc, Chicago.

that additional work may be required for processing year-end reports and other assignments which the Finance staff estimates will not exceed \$77,861.00 or 10% of the proposal amount, and that this additional work can be done by the recommended vendor at the hourly rates proposed; and

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approves the issuance of a purchase order in the total amount of \$778,618.00 to Ciber, 35 E. Wacker Drive, Chicago, plus \$77,861.00 for the additional services estimated by Finance; and authorizes the Chairman and Assistant Secretary to execute any documents pertaining to these services.

FINANCIAL

\$856,479.00 - Educational Fund

Respectfully submitted:

Wayne D. Watson
Chancellor

May 6, 1999