

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

I.D. CARD SYSTEM
MALCOLM X COLLEGE
HAROLD WASHINGTON COLLEGE

THE CHANCELLOR

REPORTS

that in FY 2000, staff distributed an RFP for a Districtwide turn-key I.D. card system, including cameras, hardware, software and supplies to be used for all students and staff, based on the specific ID card requirements and volumes at each college; proposals were received from twelve firms, a review committee began review of these proposals to determine a short list of the top proposals and to eventually recommend the top firm for Board approval; during that review process, and to meet the needs of two of the colleges for the Spring, 2000 semester, staff received quotations from three of the twelve firms to provide short term four month rentals of their ID card systems for a trial implementation; the low qualified proposal for the four month rental was from Datacom Systems, Inc., Northlake, IL; and

that while the review committee still needs to complete the final review of the top proposals from the original RFP submittal, there is a need to continue the ID card program at Malcolm X College and Harold Washington College to maintain the current system through February, 2001; this will provide the time to complete the committee review and process and recommend a Districtwide vendor; the estimated total cost to maintain the rental systems at both colleges through February for FY2001 is approximately \$20,000, which includes system rental, card and ribbon supplies, and software support for the year, at the same prices and terms of the original rental agreement; and

that this purchase is exempt from the District's competitive bidding requirements.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorizes the issuance of purchase orders ^{for a} ~~in the~~ total amount of \$20,000 to Datacom Systems, Inc., Northlake, IL for the rental of the ID card system for Malcolm X College and Harold Washington College through February, 2001.

FINANCIAL

\$20,000.00 - O & M Fund

Respectfully Submitted:

Wayne D. Watson
Chancellor

October 5, 2000

COLLEGE REVIEW: _____ REQ. NO. _____
President

CENTRAL OFFICE REVIEWS & DATES SIGNED:

<i>[Signature]</i> K.T. Fair Purchasing Date <u>9-25-00</u>	Contract Compl. _____	<i>[Signature]</i> Legal Date <u>9-26-00</u>	Board Office _____
<i>[Signature]</i> Finance Date _____	Admin. Svcs. _____	Academic Aff. _____	Other _____