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

EPOS MAINTENANCE SERVICES AND SYSTEM ENHANCEMENTS  
OFFICE OF INFORMATION TECHNOLOGY  
DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that in Board Report 22255, October 5, 2000, the Board authorized the purchase of a voice and web registration system from EPOS Corporation; and

that this equipment and software from EPOS allows our students to access the Student On-line Academic Registration Systems (SOARS); and

that there is need to make enhancements to the SOARS web system which will provide the registration of non-credit courses, give the student the capability to print a receipt and other features as recommended by the SOARS steering committee; and

that there is a need to purchase an additional license to establish a development environment which also would serve as a backup to the primary server; and

that there is a need to have annual software and hardware maintenance services on this specialized equipment; and

that EPOS has proposed to provide the necessary software updates and hardware maintenance services from June 1, 2003 through June 30, 2004, a system software license for a development server, and provide programming services to make enhancements to the SOARS web system for a total cost not to exceed \$83,523.00 and this proposal has been reviewed and is recommended by OIT staff; and

that this service is economically procurable from a single source, the software developer, and as such, is exempt from the District's competitive bidding requirements.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorizes the Chairman to enter into an agreement with EPOS Corporation, Auburn, AL to provide software updates and hardware maintenance services from June 1, 2003 through June 30, 2004, a system software license and make programming enhancements to the SOARS Web registration system at a total cost not to exceed \$83,523.00 and authorizes the Chairman of the Board to execute any documents pertaining to this agreement.

FINANCIAL

\$83,523.00 Educational Fund – (Operational) # 50800-0023001

COLLEGE REVIEW: \_\_\_\_\_ REQ# \_\_\_\_\_  
President

Respectfully submitted:

DISTRICT OFFICE REVIEWS & DATES SIGNED:

Purchasing Date _____	<u>[Signature]</u> Treasurer	Legal <u>4/23/03</u>	<u>[Signature]</u> Board Office
Admin. Svcs. Date _____	Academic Aff. _____	HR _____	<u>[Signature]</u> Finance <u>25-Apr-03</u>
OIT <u>[Signature]</u>	Date <u>4-24-03</u>		

[Signature]  
Wayne D. Watson  
Chancellor

May 8, 2003