

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

**IMPLEMENTATION OF AN INTEGRATED COMPUTERIZED LEARNING SYSTEM**  
**ALL COLLEGES**

**(AMEND BOARD REPORT # 28476 adopted January 16, 2008)**

- REPORTS**
- THE CHANCELLOR**  
that in Board Report #28476 approval was granted to purchase a computerized learning system from Aztec Software Associates Inc. to provide computerized instructional academic support City Colleges students to enhance learning and increase retention; and
- that the Board approved payment schedule consisted of a total not to exceed \$260,000, divided over three years in increments of \$86,666.67 each year, and
- that during contract negotiation it was determined and agreed by CCC and Aztec Software and Associates that the payment scheduled be adjusted to \$120,000 Year One and the remaining \$140,000 divided over two years. (\$70,000 – 2009 Year Two; and \$70,000 – 2010 Year Three) to allow for immediate training of City Colleges' faculty and staff to efficiently utilize the newly purchased Aztec software and to insure the effective integration of software into the curriculum during the first year of the contract instead of the spreading the training over the three year period; and
- that a review of the delivered product requires minor customization which includes replacing the student middle name with the PeopleSoft Student ID number on log-on page; and
- that this unique identifier will allow the capturing of the student ID numbers to easily perform outcome evaluations by comparing student final's grades pulled from PeopleSoft; and
- that the necessary customization will cost an additional \$3750; and
- that the Office of M/WBE Contract Compliance has reviewed the above referenced purchase amendment and since Aztec Software is using certified MBE and WBE vendors in the conduct of their business outside of this project, it has been determined that they are in compliance with the Board approved Participation Plan.
- RECOMMENDS**
- THE CHANCELLOR**  
that the Board of Trustees approve this amended contract with Aztec Software Associates Inc. effective January 2008 – December 2010, to allow the revised payment schedule as outlined above and approve the customization at an additional cost of \$3,750.00.
- FINANCIAL**
- \$263,750 - Educational Fund –00003-0000108-10001-01000-0000000-538100  
**FY2008 - \$123,750; FY2009 - \$70,000; FY2010 - \$70,000**

Respectfully Submitted

Wayne D. Watson,  
Chancellor