

29008

ADOPTED - BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
OCTOBER 2, 2008

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

PROFESSIONAL SERVICES

Capital Planning Solutions, Inc. (CPSI)  
ReCAPP Annual Support & Update Fee  
DISTRICT WIDE

REPORTS

THE CHANCELLOR

that the City Colleges currently use the ReCAPP (Real Estate Capital Asset Priority Planning), facilities management maintenance system for asset management and tracking, licensed through Capital Planning Solutions, Inc. (CPSI), pursuant to Board Report # 23849 dated June 12, 2003 and Board Report # 28419 dated December 6, 2007; and

that it is necessary to continue to use ReCAPP system to assist CCC 0in managing the Capital projects in the contracted annual fee for the system of \$10,320.00 annually and approval is requested for a three year period from May 31, 2008 thru May 31, 2011 for a total amount not to exceed \$30,960; and

that the purchase and contracts for the use, purchase delivery, movement or installation of data processing equipment, software, or services and telecommunications and inter-connect equipment, software and services are exempt from the District competitive bidding procedures; and

that the Office of M/WBE Contract Compliance has reviewed the above referenced facilities management maintenance and tracking system agreement and since there are no certified MBE or WBE vendors who can provide direct participation for this type of training and service, and since ReCAPP is using MBE and WBE vendors as indirect participants, it is recommended that they be deemed in compliance with the Board approved Participation Plan.

THE CHANCELLOR

RECOMMENDS

that the Board authorize the Chairman to approve the continuance of the agreement with Capital Planning Solutions, Inc. (CPSI) for the ReCAPP web-based asset tracking system and approve the issuance of a purchase order in the amount not to exceed \$10,320.00 annually for a total amount not to exceed \$30,960 from 5/31/08 through 5/31/11.

FINANCIAL

Not to Exceed \$30,960  
Operating Fund - 05501 - 0005031 - 00079 - 00000 - 544200  
FY09 \$10,320 - 05501 - 0005031 - 00079 - 00000 - 544200  
FY10 \$10,320 - 05501 - 0005031 - 00079 - 00000 - 544200  
FY11 \$10,320 - 05501 - 0005031 - 00079 - 00000 - 544200

Respectfully submitted:

Wayne D. Watson  
Chancellor