

30950
ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 7, 2011

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
COUNTY OF COOK AND STATE OF ILLINOIS

IMPLEMENTATION OF AN INTEGRATED COMPUTERIZED LEARNING SYSTEM
RENEWAL OPTION
DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chairman to renew the existing agreement with Aztec Software Associates Inc., to provide an integrated computerized learning system for a one year period beginning April 7, 2011 through April 6, 2012, for a total cost not to exceed \$50,400. Cancellation of this contract will occur upon final recommendation and Board approval of a vendor to offer computerized learning services to City Colleges of Chicago students for the next three years.

VENDOR: Aztec Software Associates, Inc.
51 Commerce Street
Springfield, NJ 07081

USER: Daley College
Harold Washington College
Kennedy King College
Malcolm X College
Olive Harvey College
Truman College
Wright College

ORIGINAL TERM:

The original term of this agreement commenced on January 3, 2008 and ended on December 31, 2010.

RENEWAL TERM:

The renewal term of this agreement shall commence on April 7, 2011 and shall end on April 6, 2012 with an option to terminate for convenience.

SCOPE OF SERVICES:

The services provided shall include an integrated computerized learning software that offers an extensive online library of interactive instructional courseware, providing learners and teachers with access to thousands of hours of self paced, supplemental mastery-based instruction for the City Colleges of Chicago (CCC).

BENEFIT TO CITY COLLEGES OF CHICAGO:

The integrated computerized learning software will provide continued academic support for the Credit and Adult Education students of CCC and increase student success and retention. The software provides support through learning sessions, practice sessions, pretesting sessions and post testing sessions.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and publicly advertised on November 19, 2007. A Request for Proposal (RFP) was sent to (6) six firms and a pre-proposal conference was conducted on November 27, 2007. Aztec Software Associates, Inc. and NCS Pearson, Inc. submitted proposals that were reviewed, evaluated and ranked by a committee including Academic Affairs, OIT, Daley College and M/WBE staff in accordance with the evaluation criteria outlined in the RFP. The committee recommended the acceptance of the proposal from Aztec Software Associates, Inc. to provide the integrated computerized learning system from January 3, 2008 through December 31, 2010 with an option to renew for (2) two additional years.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above agreement request and, although not a local firm, Aztec Software Associates Inc, is a certified WBE firm, providing via direct participation a proprietary product, and working with certified MBE firms nationally on other projects for Indirect participation, is in compliance with the Board Approved Participation Plan.

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|--------------------|--------------------------------|-------------------------------------|
| WBE Vendor: | Aztec Software Associates Inc. | State of New Jersey Certification |
| | 51 Commerce Street | State of Pennsylvania Certification |
| | Springfield, NJ 07081 | |

GENERAL CONDITIONS:

Inspector General- It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General's authority under Article II, Section 2.6.4(b) of the Board Rules for Management and Government.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board's Ethics Policy adopted January 7, 1993, and as amended by the Board.

FINANCIAL:

Aztec Software Associates Inc. shall be paid as set forth in the agreement on month to month basis in the amount of \$4,200 monthly with a total cost not to exceed \$50,400 for the contract term.

Total: \$50,400.00

Charge To Department: Academic Affairs
Source of Funds: Education Fund

FY11: 00003-0000113-10001-00000-0000000000-538100: \$12,600.00

FY12: 00003-0000113-10001-00000-0000000000-538100: \$37,800.00

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 7, 2010 – Office of Client Services and Student Engagement