

30954
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

DATABASE PUBLISHERS AND LEARNING RESOURCES
ALL COLLEGES

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the issuance of additional purchase orders as needed and ratification of payment in the amount of \$4395 made for the purchase of online database publishing services and learning resources for the period from April 7, 2011 through June 30, 2011, for a total amount not to exceed \$28,902.

VENDOR: Ebsco
Post Office Box 1943
Birmingham, AL 35201-1943

West, a Thomson Reuters business
610 Opperman Drive
Eagan, MN 55123

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

TERM:

The term of this agreement shall commence on April 7, 2011 and end on June 30, 2011.

SCOPE OF SERVICES:

Online database publishing services and learning resources will provide City Colleges of Chicago (CCC) students with unlimited access to research databases to enhance their learning experience.

Due to increased usage, increased student enrollment, usage of additional services provided by these vendors, and past due outstanding invoices in the amount of \$4395, additional funds are needed to continue to provide these online database publishing services to support CCC students for the balance of FY2011.

BENEFIT TO CITY COLLEGES OF CHICAGO:

Online database publishing services and learning resources provide CCC students with access to academic databases necessary to further augment, enhance and complete their studies.

VENDOR SELECTION CRITERIA:

This request is for sole source purchases which are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above referenced listing of sole source vendors of software and, as there is no opportunity to further directly subcontract the online services or learning resources provided by these vendors, is recommending a waiver of direct participation of certified MBE and WBE vendors on this project in compliance with the Board Approved Participation Plan.

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:

Vendor	FY2011 Budget	Amount Expended/ Encumbered thru 03/01/11	Amount Remaining	Updated FY2011 Projected Expenditure	Requested Additional Amount
Ebsco Subscriptions	13,598.00	10,389.30	3,068.80	32,500.00	\$18,902.00
West Group	10,688.48	10,288.00	400.00	20,688.48	\$10,000.00
TOTAL				\$53,188.48	\$28,902.00

\$28,902 -General Appropriation-00003-0015505-00086-01000-000000-547100

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 7, 2011-Client Services and Student Engagement - District Office