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ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 DECEMBER 1, 2011

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

INTEGRATED COMPUTERIZED LEARNING SYSTEM MCGRAW HILL – EDUCATION OFFICE OF ACADEMIC AFFAIRS DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chairman to execute an agreement with McGraw-Hill Education to provide an integrated computerized learning system for a three year period beginning January 2, 2012 through January 1, 2015 for an annual cost of \$150,000 and a total cost not to exceed \$450,000 for the contract term.

VENDOR: McGraw-Hill Education

P.O. Box 182604 Columbus, OH 43272

USER: Daley College

Harold Washington College

Kennedy-King College Malcolm X College Olive-Harvey College Truman College

Wright College

TERMS OF AGREEMENT:

The original term of this agreement will commence on January 2, 2012 and end January 1, 2015.

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). Students in Adult Education will be given dashboard-like progress notices of their current skill level based on a particular career pathway, and indicators of positive progress as they proceed. The cost of this solution is based on \$30 per seat for 5000 students.

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. Its focus on career pathways will impact Adult Education and Credit students that are transitioning to workforce programs. The software provides support through learning sessions, practice sessions, pre and post-testing sessions, as well as dashboard-like progress.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and publicly advertised on September 2, 2011 as Request for Proposal (RFP) DT1109 —Revised Implementation of a Computerized Learning System. Said RFP was sent to 24 firms and a pre-proposal conference was conducted on September 12, 2011. Submittals were received on October 3, 2011 from eight (8) vendors: National Able Network, Grade Results, K12 Virtual Schools, EASY the ESL Series, CSC Learning, Aztec Software, Plato Learning, McGraw-Hill Education. Based on initial evaluations, the following 3 firms were selected to make "oral presentations": Aztec Software, Grade Results, McGraw-Hill-Education-Workforce.

The firms were evaluated according to the following criteria:

- 1. Proposed plan of action for the execution of the requested scope of services.
- 2. Past Experience in providing similar services with educational institutions, government agencies or private firms
- 3. Fees in relation to the Scope of Services
- 4. M/WBE Compliance Plan

Based on the combined initial & oral presentation scores, McGraw-Hill Education was deemed most responsive.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above agreement request and, McGraw-Hill, requesting a waiver of direct participation as there are no opportunities to further subcontract this product, is in compliance through indirect participation with the Board Approved Participation Plan.

MBE Vendor:

ASI System Integration Inc. Indirect Participation NMSDC Certification 130 E. Randolph Chicago, IL 60601

WBE Vendor:

Software House International

Indirect Participation

NWBDC

150 N. Michigan Chicago, IL 60601

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:

Total: \$450,000

Charge to: Academic Affairs

Sources of Funds: Grant and Education Funds

Restricted and Unrestricted Funds

FY12: 21000-0018001-10001-00000-305591000-538000: \$131,767

FY12: 00003-0000121-00028-01000-0000000-538000: \$18,233

FY13: 00003-0000121-00028-01000-0000000-538000: \$150,000

FY14: 00003-0000121-00028-01000-0000000-538000: \$150,000

Respectfully submitted,

Cheryl L. Hyman

Chancellor

December 1, 2011 – Office of Academic Affairs

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