

**30980**

**ADOPTED- BOARD OF TRUSTEES COMMUNITY  
COLLEGE DISTRICT NO. 508  
MAY 12, 2011**

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

**DISTRICT-WIDE PROFESSIONAL CONSULTANT SERVICES SOLUTION  
SYNCH-SOLUTIONS  
OFFICE OF INFORMATION TECHNOLOGY  
DISTRICT OFFICE  
(Amendment to Board Report 29969 Adopted January 7, 2010)**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chairman to execute an amendment to the District-wide service contract with Synch-Solutions whose term began July 1, 2010 and is scheduled to end on June 30, 2012, and request that \$807,450.49 be added to the total FY11 contract authorization and subtracted from the FY12 contract authorization with no change in the total contract amount authorized in Board Report 29969 adopted January 7, 2010.

**VENDOR:** Synch-Solutions  
211 West Wacker Drive  
Suite 300  
Chicago, Illinois 60606

**USER:** District-wide

**TERM:**

The term of the original agreement will remain unchanged to cover the period that began on July 1, 2010 and that will end on June 30, 2012.

**SCOPE OF SERVICES:**

Pursuant to Board Report 29969, Synch-Solutions provides the District with professional consulting services to support OIT core services. The total cost for these services is not to exceed \$5,365,000 for the term of the agreement with the total cost per fiscal year authorized as follows: FY11 - \$3,280,000 and FY12 - \$2,085,000.

Synch-Solutions will continue to provide staff augmentation for the District through the Office of Information Technology for the remainder of the period ending June 30, 2012. The Office of Information Technology is requesting that Board Report 29969 be amended to reflect a higher cost not to exceed \$4,087,450.49 during this current fiscal year 2011 and an amended lower cost not to exceed \$1,277,549.51 during fiscal year 2012 which results in no change in the total contract amount for the term of the agreement.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This solution will provide the District with the expertise and experience necessary to achieve the District's IT services goals.

**VENDOR SELECTION CRITERIA:**

The original agreement and this amendment are exempt from the District’s competitive bidding requirements pursuant to Section 1.07(F) of the Board Operations Manual.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above agreement request and Synch-Solutions remains in compliance with the Board Approved program.

**MBE Vendor:** Synch-Solutions  
Mr. John D. Sterling, Chief Executive Officer                      City certification  
211 West Wacker Drive, Suite 300  
Chicago, IL 60606

**WBE Vendor:** Edge Technological Resources, Inc                      City certification  
7828 South Aberdeen  
Chicago, Illinois 60620

**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:**

Synch-Solutions shall be paid as set forth in the agreement; total cost not to exceed \$4,087,450.49 during this current fiscal year 2011 and total cost not to exceed \$1,277,549.51 during fiscal year 2012.

**Charge To Department:** Office Of Information Technology

**Sources of Funds:** Education Fund

FY11: 00003-0023001-00086-00000-0000000-536100 \$4,087,450.49

FY12: 00003-0023001-00086-00000-0000000-536100 \$1,277,549.51

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**May 12, 2011- Office of Information Technology**