

**31947**  
**ADOPTED - BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**JULY 11, 2013**

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

**COMPUTER MAINTENANCE MANAGEMENT SYSTEM**  
**SCHOOLDUDE.COM, INC.**  
**(AMENDMENT TO BOARD REPORT 30857 ADOPTED ON JANUARY 12, 2011)**  
**(RATIFICATION)**  
**OFFICE OF ADMINISTRATIVE AND PROCUREMENT SERVICES**

**THE CHANCELLOR RECOMMENDS:**

that the Board approves a ratification of an additional payment to SchoolDude.com, Inc. for new user training and further approves the issuance of a purchase order for the remainder of the contract for annual onsite product training at a total cost not to exceed \$20,000.

**VENDOR:** SchoolDude.com, Inc.  
11000 Regency Pkwy, Suite 200  
Cary, North Carolina 27518

**USER:** District Wide

**ORIGINAL TERM:**

The Board approved the issuance of a purchase order annually commencing fiscal year 2012 through fiscal year 2016.

**SCOPE OF SERVICES:**

SchoolDude.com Inc. will continue to provide a means to consolidate the reporting of the operations in a centralized database that can be used for maintenance requests, tracking preventive maintenance, controlling inventory, and scheduling as well as measuring system performance to determine funding support and maximize the return on investment. The additional cost of \$20,000 will ensure that new employees are provided training on the system and will also cover necessary system maintenance.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The District's Office of Administrative and Procurement Services oversees the operation, maintenance and scheduling of over 4.2 million square feet of space spread throughout the seven campuses, satellite learning centers and the District office building.

Numerous Illinois Community Colleges are currently using a modular program called Maintenance Direct from SchoolDude with great success and have highly recommended the program. The Office

of Administrative and Procurement Services has reviewed the program with the Office of Information Technology and finds that it serves our needs, is easy to use, is expandable to address other facility and IT needs in the future, and is priced within industry standards.

**VENDOR SELECTION CRITERIA:**

Pursuant to state law, software purchases are exempt from the District's competitive bidding requirements.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the above ratification of payment and recommends a continued waiver of the Board Approved Participation Plan due to the nature of the work and the absence of subcontracting opportunities.

**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 2, Section 2.7.4(b) of the Board Bylaws.

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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL:**

**Total FY13 – FY16: \$20,000**

**Charge to:** Kennedy-King College

**Source of Funds:** Operations and Maintenance

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**July 11, 2013 – Office of Administrative and Procurement Services – District Office**