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ADOPTED - BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 6, 2013

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

PEOPLESOFT CAMPUS SOLUTIONS
CEDARCRESTONE, INC.
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with CedarCrestone, Inc. to provide PeopleSoft Campus Solutions for the period from July 1, 2013 through June 30, 2015, at a total cost not to exceed \$12,772,801.

VENDOR: CedarCrestone, Inc.
1255 Alderman Drive
Alpharetta, Georgia 30005

USER: District Wide

TERM:

The term of this agreement will commence on July 1, 2013 and end on June 30, 2015, with an option to renew for an additional three (3) one (1) year periods.

SCOPE OF SERVICES:

CedarCrestone, Inc. will provide the District with professional consulting services for the implementation of PeopleSoft Campus Solutions 9.0 and the redesign of its business processes to better achieve its business objectives. This project will cover full life cycle project management, business process reengineering, system configuration, system customization, data clean-up and conversion, training development and delivery and testing,

BENEFIT TO CITY COLLEGES OF CHICAGO:

This agreement will provide the District with the technical expertise and experience necessary to support continued improvements and maintenance of the PeopleSoft Campus Solutions application whose purpose is to:

1. Enhance the productivity of CCC students, faculty and staff;
2. Provide improved customer service options;
3. Simplify future upgrades and the application of bundles and patches;

4. Reduce maintenance costs for future upgrades and implementations;
5. Reduce system customizations and modifications;
6. Improve quality of information;
7. Leverage latest technologies to support CCC needs (e.g., iPads, smartphones, and collaboration tools);
8. Retire outdated systems and/or redundant applications;
9. Increase usability, accessibility, and technology adoption;
10. Insure regulatory and legislative compliance;
11. Increase information availability and auditability;
12. Minimize current system customizations and leverage delivered functionality as much as possible (e.g., reduce maintenance costs); and
13. Restructure existing workflows and business processes in order to make the best use of the PeopleSoft software and to generate the greatest benefits to CCC and allow students to have a better overall user experience when interfacing with CCC systemically.

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement staff and a Request for Proposal (RFP) #MWJ1304 was publicly advertised on March 12, 2013. Eighteen (18) vendors were contacted. On April 1, 2013 three (3) companies responded to the RFP: 1) CedarCrestone, Inc.; 2) Ciber, Inc.; and 3) Hexaware Technologies, Inc. Four (4) no-bids were received from 1) Computer Science Corporation; 2) Highstreet IT Solutions, Inc.; 3) Oracle Higher Education & Healthcare; and 4) Peak Performance Technologies.

All proposals were reviewed, evaluated and ranked by an evaluation committee which included representatives from the following areas: Office of Information Technology, Academic Affairs, Finance, Malcolm X College, Wright College and MBE/WBE Contract Compliance.

The evaluation criteria outlined in the RFP included:

1. Qualifications and experience of the firm
2. Proposer's plan of action for the execution/implementation of the requested services
3. Past experience with similar services for educational institutions or comparable organizations
4. Fee in relation to the Scope of Services
5. MBE/WBE Compliance

Oral presentations were held for the short-listed firms. Based on the composite written proposal and oral presentation, staff recommends acceptance of the proposal from CedarCrestone, Inc. to provide PeopleSoft Campus Solutions.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above referenced agreement with CedarCrestone, Inc. and has determined that the firm is in compliance with the Board Approved Participation Plan with the following utilization plan:

MBE Vendor:

SDA Consulting, Inc.
3001 W. 183rd St.
Homewood, IL 60430

Direct Participation
25%

City of Chicago

WBE Vendor:

The William Everett Group
35 E. Wacker Dr.
Chicago, IL 60601

Direct Participation
7%

City of Chicago

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 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.

FINANCIAL:

Total FY14 – FY15: \$12,772,801

Charge to: Office of Information Technology

Source of Funds: Capital Fund

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

June 6, 2013 - Office of Information Technology – District Office