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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 5, 2015

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

NOVELL NDS MIGRATION, MICROSOFT CONSULTING SERVICES
MICROSOFT CORPORATION
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Microsoft Corporation to retire City Colleges of Chicago's Novell Network Directory Services (NDS) including file and print functionality by migrating to Microsoft's new Active Directory (AD) Services. The deployment of AD also includes System Center Configuration Manager (SCCM) which is software for managing large groups of computers, and Forefront Identity Manager (FIM) that will provide self-service identity management for CCC's users at a total cost not to exceed \$1,187,880.

VENDOR: Microsoft Corporation
3795 Windemere Way
Marion, Iowa 53202

USER: District Wide

TERM:

The term of the agreement shall commence no sooner than February 5, 2015 and continue through December 31, 2015.

SCOPE OF SERVICES:

Microsoft Corporation will design and deploy a new Windows Active Directory production and test environment(s) that will include migration of approximately 120,000 active user accounts and 800,000 inactive user accounts that will be migrated from Novell NDS. Microsoft Corporation will also design and deploy Windows file and print services to include a migration process design and a configuration manager that will provide desktop imaging, patch management, inventory and support as well as the associated product and support training.

BENEFIT TO CITY COLLEGES OF CHICAGO:

CCC will realize the following benefits from the migration to the Active Directory:

- \$240,000 will be saved in OIT's FY2015 budget if the Active Directory Migration is completed by June 30, 2015.
- An updated and supportable environment that will enhance system integration such as PeopleSoft, Office365, etc. and provide better user administration and management with training provided for staff.
- Lower departmental costs and resource requirements due to supporting only one platform.

- Provide better security and ease of integration with future systems and refreshed standardized file and print services.
- Systemic desktop management including imaging, patch management, inventory and support.

VENDOR SELECTION CRITERIA:

The contract being utilized as a part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the State of Illinois- Central Management Services (CMS) approved under contract # CMS6003000. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements. Also pursuant to State Law, all contracts for the purchase and delivery of data processing equipment, software and services are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the above referenced joint-purchase and has found that the Primary Agency did not require a Minority/Women Business Enterprise commitment and recommends a waiver of the Board Approved Participation Plan for this reason.

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.

FINANCIALS:

Total: \$1,187,880.00

Charge to: District Wide

Source of Funds: Capital Fund

FY15: 530000-92015-0023004-80000

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Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

February 5, 2015 – Office of Information Technology