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

PROFESSIONAL DEVELOPMENT AND IMPLEMENTATION SERVICES
VARIOUS VENDORS
(AMENDMENT TO BOARD REPORT #32343 ADOPTED ON JULY 10, 2014)
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT-WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an amendment to the professional service agreements with Bourntec Solutions, Cedar Crestone, Inc., Ciber, Inc., HighStreet IT Solutions, Judge Technical Services, Next Generation, Inc., SDI, and Senryo to authorize an additional $3,000,000 to provide project development and implementation services for the period through June 30, 2015.

VENDORS:

1. Cedar Crestone, Inc. 1255 Alderman Drive Alpharetta, Georgia 30005
2. Ciber, Inc. 6363 South Fiddler's Green Circle, Suite 1400 Greenwood Village, Colorado
3. Bourntec Solutions 1701 East Woodfield Road, Suite 636 Schaumburg, Illinois 60173
4. SDI 33 West Monroe Street Chicago, Illinois 60603
5. Senryo 4343 Commerce Court, Suite 610 Lisle, Illinois 60532
6. HighStreet IT Solutions 4643 South Ulster Street, Suite 800 Denver, Colorado 80237
7. Judge Technical Services

10 South LaSalle, Suite 3410 Chicago, Illinois 60603
8. Next Generation, Inc. 155 Wacker Drive, Suite 4250 Chicago, Illinois 60606

USER: District-wide

ORIGINAL TERM:
The term of each of the agreements commenced on or around July 1, 2013 and ended on or around June 30, 2014. The agreements will also carry two (2) options to renew for an additional one (1) year for the period from July 1, 2014 through June 30, 2015 and July 1, 2015 through June 30, 2016.

FIRST RENEWAL TERM:
The extension term commenced on July 1, 2014 will end on June 30, 2015.

SCOPE OF SERVICES:
Bourntec Solutions, Cedar Crestone, Inc., Ciber, Inc., HighStreet IT Solutions, Judge Technical Services, Next Generation, Inc., SDI, and Senryo will provide the District with professional consultant services to support the Finance Upgrade 9.2, Student Administration Upgrade, Remedy Enhancement, Program and Project Management Implementation, Document Management, Human Resources Upgrade, and Customer Relationship Management projects, and other projects as identified by Reinvention 7.

The total cost for the original term of IT professional consultant services was $3,000,000. The additional funds are needed for the implementation of the Central Stores project at Olive Harvey College, the Travel and Expense module and UPK module of the PeopleSoft Financial upgrade, replacement of CCC OIT staff working on the PeopleSoft upgrade, Shibboleth, Reinvention 5 to Finish, the Open Book Compliance and Regulatory Reporting Module, additional Campus Solutions infrastructure, the addition of EnCase software, and the implementation of Ad Astra scheduling to the CS platform.

BENEFIT TO CITY COLLEGES OF CHICAGO:
These agreements provide the District with the technical expertise and experience necessary to support continued improvements and maintenance of Oracle/PeopleSoft software and other strategic technology initiatives for both short and long-term engagements. Additionally, these agreements will allow the District to continue to reduce spend on technical Professional Services. Over a three-year period, Professional Services spend has been reduced by 75%.

VENDOR SELECTION CRITERIA:
Specifications were prepared by District Procurement staff and publicly advertised on January 16, 2013 as Request for Proposal (RFP) #SL1207 – Professional Development and Implementation Services. The RFP was sent to twenty-eight (28) firms and a pre-proposal conference was conducted on January 17, 2013. Submittals were received on January 31, 2013 from twenty (20) vendors of which the following ten (10) were shortlisted: 1) Cedar Crestone Inc., 2) Ciber Inc., 3) Oracle America, 4) Bourntec Solutions, 5) SDI, 6) Senryo, 7) Judge Technical Services, 8) HighStreet IT

Solutions, and 9) Next Generation, Inc. The recommended vendors were selected through a competitive procurement process that evaluated responses in the following areas:

a. Qualifications and Experience of the firm and Project Managers assigned to CCC Project Development and Implementation Services Experience
b. Proposer's implementation plan of action and timeline for the execution of the requested services outlined in Section II. Intent and Scope of Services.
c. Past Experience with similar Information Technology/Consultant Services with education institution or firms.
d. Availability of resources/partnerships placement
e. Cost/Pricing (Hourly Rates)
f. M/WBE Compliance plan.

The evaluation team recommended Bourntec Solutions, Cedar Crestone, Inc., Ciber, Inc., HighStreet IT Solutions, Judge Technical Services, Next Generation, Inc., Oracle America, SDI, and Senryo, based on their oral presentations and combined overall evaluation scores. The above mentioned vendors will proceed with the renewal term except, Oracle, N.A due to terms and conditions and pricing, unresolved issues of City Colleges of Chicago Contract Agreement.

MBE/WBE COMPLIANCE:
The Office of M/WBE Contract Compliance has reviewed the above amendment and has determined the named vendors remain in compliance with the Board Approved Participation Plan with the following commitments:

Bourntec

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Mirage Software, Inc. dba Bourntec 1701 E. Woodfield Rd. Schaumburg, IL 60173	MBE (Prime)	93	Direct	City of Chicago
A Pros Exec., LLC 208 S. LaSalle St., #1450 Chicago, IL 60604	WBE	7	Direct	Cook County

Cedar Crestone, Inc.

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Senryo Technologies 387 Shuman Blvd. Naperville, IL 60563	MBE	25	Direct	Cook County

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
SDA Consulting 3011 W. 183rd , Ste. 377 Homewood, IL	WBE	7	Direct	City of Chicago

Ciber, Inc.

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Next Generation 400 N. Michigan Chicago, IL 60611	MBE	12.5	Direct	Cook County
SDA Consulting 3011 W. 183rd , Ste. 377 Homewood, IL	MBE	12.5	Direct	City of Chicago
The William Everett Group 35 E. Wacker, Ste. 914 Chicago, IL 60601	WBE	7	Direct	City of Chicago

Highstreet IT Solutions

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Next Generation 400 N. Michigan Chicago, IL 60611	MBE	25	Direct	Cook County
The William Everett Group 35 E. Wacker, Ste. 914 Chicago, IL 60601	WBE	7	Direct	City of Chicago

Judge Technical Services

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Lead it Corporation 1999 Wabash Ave., #210 Springfield, IL 62704	MBE	25	Indirect	State of IL—CMS
Gantech Corporation 1111 Plaza Dr., Ste. 310 Schaumburg, IL 60173	WBE	7	Indirect	State of IL—CMS

Next Generation, Inc.

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Next Generation 200 S. Wacker, Ste. 3100 Chicago, IL	MBE (Prime)	93	Direct	Cook County

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
The William Everett Group 35 E. Wacker, Ste. 914 Chicago, IL 60601	WBE	7	Direct	City of Chicago

Senryo

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
Senryo Technologies 387 Shuman Blvd. Naperville, IL 60563	MBE (Prime)	93	Direct	Cook County
The William Everett Group 35 E. Wacker, Ste. 914 Chicago, IL 60601	WBE	3.5	Direct	City of Chicago
B2B Strategic Solutions 150 N. Michigan, Ste. 2800 Chicago, IL 60601	WBE	3.5	Direct	Cook County

SDI

Vendor	MBE or WBE	%	Direct or Indirect	Certifying Agency
SDA Consulting 3011 W. 183rd , Ste. 377 Homewood, IL	MBE	25	Direct	City of Chicago
B2B Strategic Solutions 150 N. Michigan, Ste. 2800 Chicago, IL 60601	WBE	7	Direct	Cook County

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: $3,000,000
Charge to: Office of Information Technology

Source of Funds: Capital Fund
FY15: 530000-92015-0023006-80000
       530000-92015-0023006-80000
       530000-92015-0023006-80000
       530000-92015-5060300-80000

Respectfully submitted,

Cheryl L. Hyman
Chancellor

January 8, 2015- Office of Information Technology – District Office