THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to exercise the option to renew the professional services agreement with Sierra-Cedar, Inc. (formerly CedarCrestone, Inc.) to provide PeopleSoft Campus Solutions for the period commencing no sooner than July 1, 2015 through June 30, 2016, at a total cost not to exceed $3,000,000.

VENDOR: Sierra-Cedar, Inc.
1255 Alderman Drive
Alpharetta, Georgia, 30005

USER: District Wide

ORIGINAL TERM:
The original term of this agreement began on July 1, 2013 and ends on June 30, 2015.

RENEWAL TERM:
The renewal term of the agreement shall commence no sooner than July 1, 2015 and will continue through June 30, 2016.

SCOPE OF SERVICES:
Sierra-Cedar, Inc. will continue to provide the District with professional consulting services for the implementation of (Phase 2) 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, and stabilization services.
**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 Retire outdated systems and/or redundant applications;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:**
Pursuant to Board Report # 31892 adopted June 6, 2013, the Board authorized the execution of an agreement with CedarCrestone, Inc. (now Sierra-Cedar, Inc.) to provide and implement PeopleSoft Campus Solutions 9.0. 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
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 MBE/WBE Compliance has reviewed the proposed renewal and has determined that the vendor is in compliance with the Board Approved Participation Plan:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Participation</th>
<th>Certifying Agency</th>
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<tbody>
<tr>
<td>SDA Consulting 3011 W. 183rd Homewood, IL 60430</td>
<td>MBE</td>
<td>25</td>
<td>Direct</td>
<td>City of Chicago</td>
</tr>
<tr>
<td>The William Everett Group 35 E. Wacker Chicago, IL 60601</td>
<td>WBE</td>
<td>7</td>
<td>Direct</td>
<td>City of Chicago</td>
</tr>
</tbody>
</table>

**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: District Wide  
Source of Funds: Capital Fund  
FY15: 530000-92015-0023006-80000

Respectfully submitted,

Cheryl L. Hyman  
Chancellor

June 4, 2015 - Office of Information Technology