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

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

FEDERAL SIGNAL CORPORATION OFFICE OF SAFETY AND SECURITY DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute and agreement with Federal Signal Corporation for emergency notifications to CCC staff and students, as needed for the period from November 5, 2015 through December 31, 2018, at a cost not to exceed \$339,732.

VENDOR: Federal Signal Corporation

1415 West 22nd Street, Suite 1100

Oak Brook, Illinois 60523

USER: District Wide

TERM:

The term will commence on November 5, 2015 and shall end on December 31, 2018.

SCOPE OF SERVICES:

Federal Signal will provide an emergency management notification system that will perform emergency notifications for emergency events and other mass communications as needed. The system is web-based, has an integration with CCC student information and HR systems, and is administered by CCC designated administrators in Safety and Security and the Offices of Communications. Communications will be sent via text message, email, phone calls, digital signage and social media. Importantly, the selected system provides a high degree of availability and redundancy so that critical messages can be sent at the time they need to be.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This system enables City Colleges of Chicago Office of Safety and Security personnel to quickly and

reliably send mass emergency notifications to targeted students and staff, on multiple devices, informing them of important events they should be aware of to keep them safe and secure.

VENDOR SELECTION CRITERIA:

Specification No. TF1506 was prepared and publically advertised on August 19, 2015. Twenty one firms were emailed the bid. A pre-bid conference was held on August 26, 2015. On September 11, 2015 the following responses were received:

Bidder	Service Description	Price	Total Cost for 125,000 users for three years
Rave Mobile Safety	Fee/Recipient	0.648 (\$81,000 base Price for 125,000 users)	\$243,000
50 Speen St #301	unlimited messaging	Lowest Price	
Framingham, MA 01701	Other Costs		
Federal Signal Corporation	Fee/Recipient	\$0.77	\$339,732
2645 Federal Signal Dr	unlimited messaging	Second Lowest Price	
University Park, IL 60484	Other Costs	\$50,982	
TechRadium, Inc.	Fee/Recipient	\$1.25	\$468,750
12705 S. Kirkwood Rd., #218	unlimited messaging	Third Lowest Price	
Stafford, TX 77477	Other Costs		
Blackboard	Fee/Recipient	\$1.65	\$618,750
650 Massachusetts Avenue N.W.	unlimited messaging		
Wayne, PA 19087	Other Costs		
Sungard Availability Services	Fee/Recipient	\$1.85	\$693,750
680 E Swedesford Road	unlimited messaging		
Wayne, PA 19087	Other Costs		

The low bidder, Rave Mobile Safety was deemed non-responsive for failure to comply with the District's MBE/WBE plan. Therefore it is recommended that the next lowest responsive bidder Federal Signal Corporation be awarded the contract to provide the emergency notifications services as needed.

MBE/WBE COMPLIANCE:

The Office of MBE/WBE Compliance has reviewed the proposed agreement and has determined the Vendor is in compliance with the Board Approved Participation Plan.

<u>Vendor</u>	MBE or WBE	<u>%</u>	Participation	Certifying Agency
SPAAN Tech 311 S. Wacker Dr. Chicago, IL 60606	MBE	25	Direct	City of Chicago
Alva Rosales & Associates 1900 S. Clark St. Chicago, IL 60616	WBE	7	Direct	Cook County

GENERAL CONDITIONS:

Inspector General – It shall be the duty of the aforementioned party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General authority under Article 2, Section 2.74(b) of the Board Bylaws.

Ethics — It shall be the duty of the aforementioned 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 7014 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: \$339,732

Charge to: Administrative Services
Sources of Funds: Education Fund
FY16: 530000-00003-0023003-80000

Respectfully submitted,

Cheryl L. Hyman
Chancellor