THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with Dude Solutions, Inc. to provide a maintenance direct software license, on-site training and support for the period commencing no sooner than July 1, 2016 through June 30, 2019, at a total cost not to exceed $159,888.

VENDOR: Dude Solutions. Inc. d/b/a SchoolDude
11000 Regency Parkway, Suite 110
Cary, North Carolina 27518

USER: District Wide

ORIGINAL TERM: The term of the agreement commenced on July 1, 2016 and will continue through June 30, 2019.

SCOPE OF SERVICES: Dude Solutions, Inc. through its product, SchoolDude, will provide a means to consolidate the reporting of the operations in a centralized database that can be used for maintenance requests, tracking preventative maintenance, controlling inventory, and scheduling as well as measuring system performance to determine funding support and maximize the return on investment.

BENEFIT TO CITY COLLEGES OF CHICAGO: The Office of Administrative and Procurement Services oversees the operation, maintenance and scheduling of over 4.2 million square feet of space spread throughout the seven campuses, satellite learning centers and the District office building.

Numerous Illinois Community Colleges are currently using a modular program called Maintenance Direct from SchoolDude with great success and have highly recommended the program. The Office of Administrative and Procurement Services has reviewed the program with the Office of Information Technology and finds that it serves our needs, is easy to use, is
expandable to address other facility and IT needs in the future, and is priced within industry standards.

**VENDOR SELECTION CRITERIA:**
Pursuant to Board Reports #29816 and #32583, the Board approved the use of the Education and Institutional Cooperative Services. Pursuant to State Law, the purchase of goods and services from another governmental agency is exempt from the District's competitive bidding requirements.

The Dude Solutions, Inc. competitively awarded contract was based upon RFP # 110515, issued by the National Joint Powers Alliance (NJPA). Thirteen firms responded to the RFP. Three firms were deemed non-responsive. Based on the evaluation criteria and their competitive pricing, it was recommended that Dude Solutions, Inc. be awarded the contract for the cloud based work order and preventive maintenance program management software.

**MBE/WBE COMPLIANCE:**
The Office of Contract Compliance has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan due to the nature of the services (license purchase) and the absence of subcontracting opportunities.

**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: $159,888  
Charge to: Office of Administrative and Procurement Services  
Source of Funds: O & M Fund  
FY17: 530000-05501-0005031-70000

Respectfully submitted,

Cheryl L. Hyman