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ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 7, 2018

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

COMPUTER AUDIO VIDEO EQUIPMENT AND SERVICES PACE SYSTEMS, INC. AND CDW-GOVERNMENT, LLC OFFICE OF INFORMATION TECHNOLOGY (RENEWAL OPTION) DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to exercise the option to renew the agreement with Pace Systems, INC.. and CDW-Government, LLC., for the purchase and/or installation of computer hardware technology, network equipment, audio/video equipment, various software products and related services for District-wide use for a total cost not to exceed \$7,000,000.

VENDORS: Pace Systems, Inc.

2040 Corporate Lane Naperville, Illinois 60563

CDW-Government, LLC,

300 North Milwaukee Avenue

Vernon Hills, Illinois

USER: District Wide

ORIGINAL TERM:

The original term of the agreement commenced February, 15 2017 and will continue through June 30, 2018.

RENEWAL TERM:

The final renewal term of this agreement will commence July 1, 2018 and will continue through June 30, 2019.

SCOPE OF SERVICES:

Pace Systems, Inc. and CDW-Government, LLC., will sell various IT products and related services to the City Colleges of Chicago (CCC) at pricing derived from RFP#MWJ1606. Products and services include desktops and laptops, monitors, projectors, network equipment, audio/video equipment, various software products, infrastructure equipment services and installation as well as support services for certain hardware and technical services and sales support.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution will authorize CCC to order various IT products and related services at the best available cost based pricing derived from RFP# MWJ1606, which will include manufacturer's discounts, educational software and volume discount incentives.

VENDOR SELECTION CRITERIA:

Specifications prepared by District Office Procurement staff were publicly advertised November 21, 2016 as Request for Proposal (RFP) #MWJ1606. Said RFP was sent to Thirty- Five (35) vendors. On December 16, 2016 the following three (3) firms responded: 1) CDW-Government, LLC. 2) Pace Systems, Inc., and 3) Woodlake Technologies.

The recommended vendors were selected through a competitive procurement process that evaluated responses in the following areas:

- 1) Firm's and staff's qualifications and experiences with specified equipment and services.
- 2. Proposed plan of action for installation, integration and support as it pertains to the specified equipment and services.
- 3. Past experience with similar services for educational institutions or government agencies.
- 4. Prices in relations to the scope of services for the specified equipment and services.
- 5. MBE/WBE Compliance plan.

Subsequently, it is recommended that Pace Systems, Inc. and CDW-Government, LLC., both be awarded a contract to provide on an as needed basis computer hardware technology, network equipment, audio/video equipment, various software products and related services for the district. Pace Systems, Inc. will be the primary supplier based on their pricing schedules submitted and CDW-Government, LLC., will be the secondary supplier. This will ensure that the District has the most competitive pricing solutions.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed renewal agreements and has determined the Vendors comply with the Board Approved Participation Plan:

Pace Systems, Inc.

<u>Vendor</u>	MBE or WBE	<u>%</u>	<u>Participation</u>	Certifying Agency
Pace Systems, Inc.	MBE	93	Direct	City of Chicago
2040 Corporate Lane				
Naperville, Illinois 60563				
Tech Serv	WBE	7	Direct	City of Chicago
4513 Lincoln Ave.				
Lisle, IL 60532				

CDW-G

<u>Vendor</u>	MBE or WBE	<u>%</u>	<u>Participation</u>	Certifying Agency
KBS Information Technology	MBE	25	Indirect	CMSDC
Services				
8058 186 th Street				
Tinley Park, IL 60487				
The William Everett Group	WBE	2	Direct	City of Chicago
35 East Upper Drive				
Chicago, IL 60601				
Barrister Global Services	WBE	5	Direct	WBENC
Network				
14041 Barrister Way				
Hammond, LA				

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: \$7,000,000

Charge to: Office of Information Technology **Source of Funds:** Education Fund and Capital Fund **FY19:** 53/540000-00003-002300X-80000

53/540000-92015-0023004-7/80000

Respectfully submitted,

Juan Salgado Chancellor

June 7, 2018 - Office of Information Technology