34355

ADOPTED

BOARD OF TRUSTEES - COMMUNITY COLLEGE DISTRICT NO. 508 NOVEMBER 4, 2021

COUNTY OF COOK AND STATE OF ILLINOIS

COMPUTER TECHNOLOGY EQUIPMENT AND SERVICES PACE SYSTEMS, INC. CDW-GOVERNMENT, LLC OFFICE OF INFORMATION TECHNOLOGY 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 authorize the execution of an agreement with Pace Systems, Inc. and CDW-Government, LLC (CDW-G) on an as needed basis, for the purchase and/or installation of computer hardware technology, networking equipment, specialized security software, equipment and services, various software products, and related services for use District wide for the period commencing no sooner than November 4, 2021 through June 30, 2024, at a total cost not to exceed of \$7,000,000 with Pace Systems Inc., for the contract term and a total cost not to exceed \$7,000,000 with CDW-Government, LLC (CDW-G) for the contract term.

VENDOR: Pace Systems Inc.

2040 Corporate Lane Naperville, Illinois 60563

CDW-Government, LLC (CDW-G) 300 North Milwaukee Avenue Vernon Hills, Illinois 60061

USER: District Wide

TERM:

The term of the agreement shall commence no sooner than November 4, 2021 and will continue through June 30, 2024, with an option to extend for one (1) additional two (2) year period.

SCOPE OF SERVICES:

Pace Systems, Inc. and CDW-G will sell various IT products and related services to the City Colleges of Chicago (CCC). Products and services include desktops, laptops, tablets, monitors, projectors, network equipment, specialized security software, equipment and services, 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 a wide range of IT equipment, software and services that are essential to technology enabled classrooms, labs, libraries, and other learning spaces, as well as the security department and the overall operation of the District. The IT products and related services

will be purchased at the best available cost which will include manufacturer's discounts, educational software, and volume discount incentives.

VENDOR SELECTION CRITERIA:

The vendors being utilized, are part of our participation in various purchasing consortiums to leverage the aggregate purchasing power of the community colleges in Illinois.

Pursuant to Board Report #29816 and #32583, the Board approved the use of the Illinois Higher Education Cooperative (IPHEC).

Pace Systems Inc and CDW-Government, LLC (CDW-G) were awarded in accordance with the procurement procedures as detailed in RFP # RM71017, (Software and Software Related Services) IPHEC 2011 (Computer Components, Networking, Supplies and Related Services), and D1702TMS (Microcomputer Systems, Products and Services) and approved under IPHEC purchasing consortium contracts.

MBE/WBE COMPLIANCE:

The Office of MBE/WBE Compliance has reviewed the proposed agreements and has determined the Vendors are in compliance with the Board Approved Participation Plan.

Pace Systems

<u>Vendor</u>	MBE or	<u>%</u>	<u>Participation</u>	Certifying
	<u>WBE</u>			<u>Agency</u>
Pace Systems	MBE	93	Direct	Cook County
2040 Corporate Ln.				
Naperville, IL 60563				
Wrangler Tech	WBE	7	Direct	City of Chicago
9000 West 67 th St.				
Hodgkins, IL 60525				

CDW-Government, LLC (CDW-G)

Vendor	MBE or	<u>%</u>	<u>Participation</u>	Certifying
	<u>WBE</u>			<u>Agency</u>
Wynndalco Enterprises, LLC	MBE	17%	Direct/Indirect	City of Chicago
19081 Old Grange Rd., Suite 106				
Mokena, IL 60448				
Quantum Crossings, LLC	MBE	8	Direct/Indirect	NMSDC
111 East Wacker Drive, Suite 990				
Chicago, IL 60601				
IYKA	WBE	7	Direct/Indirect	Cook County
3890 East Main Street				
St. Charles, IL 60174				
Betis Group	MBE	DUR	Direct	IL CMS
1451 Solley Madison Blvd,				
Suite 230				
McLean, VA				

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: \$14,000,000

Charge to: Office of Information Technology

Source of Funds: Education Fund/Grant Fund/Capital Fund

FY22: 53/540000 Various

Respectfully submitted,

Juan Salgado Chancellor