

34988

**ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
DECEMBER 7, 2023**

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

**BOOMI LICENSES
CARAHSOFT TECHNOLOGY CORP.
THE OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreement, to enter into an agreement with Carahsoft Technology Corp to provide Boomi licensing, training and technical workshop for period beginning not before December 1, 2023 and continuing for three (3) years after such commencement date, for a total not to exceed \$191,111 for the contract period.

VENDOR: Carahsoft Technology Corp.
11493 Sunset Hills Road, Suite 100
Reston, VA 20190

USER: District Wide

TERM:

The term of this agreement shall begin not before December 1, 2023 and continue for three (3) years after such commencement date.

SCOPE OF SERVICES:

The agreement with Carahsoft and Boomi will enable CCC to purchase Boomi licenses to provide integration between CCC's enterprise systems, and the training and support necessary to properly configure and maintain the integration.

BENEFIT TO CITY COLLEGES OF CHICAGO:

The addition of Boomi to the CRM ecosystem will allow CCC to utilize a robust middleware solution, greatly facilitating the interchange of data between enterprise systems such as Campus Solutions and Salesforce.

VENDOR SELECTION CRITERIA:

In Board Report #29816 and #32583, the Board approved the participation in the use of Omnia Partners (formerly U.S. Communities Government Purchasing Alliance). Carahsoft Technology Corp was awarded c o n t r a c t # R 91 90 2 in accordance with the procurement procedures as detailed in RFP # 19-19, (Educational Software Solutions and Services). Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and recommends a full waiver of the Board Approved MBE/WBE Contract Participation Plan due to the nature of the agreement (Boomi software licenses, training & support services) 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: \$191,111.00

Charge to: The Office of Information Technology

Source of Funds: Capital Fund and Education Fund

FY24: 53/540000-92015-0023003-80000

53/540000-00003-0023003-80000

Respectfully submitted,

**Juan Salgado
Chancellor**

December 7, 2023 - The Office of Information Technology