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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
February 2, 2023**

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

**DESTINY ONE INTERFACE UPGRADE
MODERN CAMPUS INC.
THE OFFICE OF ACADEMIC AND STUDENT AFFAIRS
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 agreements, to authorize the execution of an agreement with Modern Campus, Inc., that will enable refund capabilities between the Continuing Education Student Enrollment System (Destiny One) and CCC's current payment processor, Nelnet Business Solutions, for the period of March 1, 2023 through June 30, 2024 at a total cost not to exceed \$37,810.

VENDOR: Modern Campus, Inc.
40 Holly St. Suite 800
Toronto, Ontario M4S 3C3 CANADA

USERS: District Wide

TERM: The term of this agreement shall commence on March 1, 2023 and shall end on June 30, 2024. The project is estimated to take 140-190 hours, after successful execution of the agreement and resources being assigned from Modern Campus.

SCOPE OF SERVICES:

City Colleges of Chicago (CCC) has made a business decision to migrate student enrollment payment processing to a single source. Nelnet has been selected as the vendor of choice. In an effort to support the Continuing Education population in the future state Destiny One environment, Modern Campus will be required to create a connector with the new NelNet Checkout product.

BENEFIT TO CITY COLLEGES OF CHICAGO:

City Colleges of Chicago Continuing Education department will be utilizing the latest NelNet product for all their credit card payment transactions. Refunds and voids will be automated,

reducing burden on staff users to manually process these transactions. In the event of a refund or void, the payment will be returned to the original payment method.

VENDOR SELECTION CRITERIA:

In accordance with the sole source policy procedures, this service is exempt from the district's competitive bidding process.

MBE/WBE COMPLIANCE:

Procurement Services has reviewed the proposed agreement and recommends a waiver of the Board Approved Participation Plan due to the nature of the service.

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: \$37,810

Charge to: Office of Information Technology

Sources of Fund: Capital

FY23: 540000-92015-0023006-80000

Respectfully submitted,

**Juan Salgado
Chancellor**

February 2, 2023 – Office of Academic Student Affairs