

34848
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JULY 20, 2023

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

TECHNICAL STAFF AUGMENTATION SERVICES
VARIOUS VENDORS
THE OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE
(AMENDMENT TO BOARD REPORT 33776, ADOPTED JUNE 6, 2019)

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees amends Board Report 33776 to (i) authorize an increase of \$2,484,000 in aggregate spending so that the total cost spent with the seventeen vendors set forth below shall not exceed \$15,484,000 from June 1, 2019 through June 30, 2024, instead of the prior \$13,000,000 maximum, and (ii) authorize the Chair, upon final approval of the General Counsel of the legal form of such agreements, to amend the existing agreements with each of the vendors set forth below to reflect the new \$15,484,000 aggregate maximum, if determined necessary by the General Counsel.

VENDORS (see table below and the scope of services)*:

Bourntec Solutions (MBE)	Clarity Partners (MBE)	ComTec Consultants dba ComTec Information Systems (MBE)	Sntial Technologies Inc. (MBE)	Diversified Technology (MBE)
SDI Presence, LLC (MBE)	Nectel (MBE)	Level 1 Global Solutions (MBE)	GNC Consulting (MBE)	22ndCentury Technologies
ERP Analysts, Inc.	RL Canning (MBE)	Viva USA, Inc. (MBE)	MavenSolve, LLC <i>(reassigned from Senyro, Inc)</i>	IYKA Enterprises (MBE)
The William Everett Group (MBE/WBE)	Experis			

*As we are considering a project resource, we will consider both skills and pricing in the selection.

DISTRICT ACTIONS: In order to further address matters related to this Agreement as described in Board Report 34918 dated June 1, 2023, (i) the Compliance Officer/Director of Risk Management and the Procurement Department shall implement live training for the Office of Information Technology to reiterate Procurement processes, post RFP requirements, signing authority and the required legal review of

agreements; and (ii) the Procurement Department is conducting a review of all OIT agreements to ensure compliance with applicable RFPs, bid recaps and sole source agreements.

USER: District Wide

TERM:

The term of this agreement commenced on July 1, 2019, and end on June 30, 2024, with an option to renew for an additional two (2) two-year periods.

SCOPE OF SERVICES:

Provide the District with IT-related professional consultant(s) to support various CCC departments, projects, and initiatives. These vendors provide professional services for the implementation, upgrade, and maintenance of critical IT systems (e.g., Human Resources, Financials, Student Finances, Financial Aid, Payroll, Customer Relationship Management, Benefits, Compensation, Recruiting, Websites, Portal, Network Infrastructure, Security, ID Cards, etc.) related to student, staff, and/or faculty onboarding, development, enrollment, completion, retention, productivity and efficiency.

BENEFIT TO CITY COLLEGES OF CHICAGO:

These agreements include pre-negotiated vendor rates for the consultant(s) that are competitive and at or below market rates (on average). The vendors chosen have experience working in Public Sector/Higher Education organizations, possess knowledge of current and/or emerging technologies, and are selected based on proven capabilities to provide the appropriate qualified skilled resources quickly.

VENDOR SELECTION CRITERIA:

Pursuant to Board Report #33776, specifications were prepared by District Procurement staff and publicly advertised on May 6, 2019, as Request for Proposal (RFP) #SJ1902 – Technical Staff Augmentation Services. The RFP was sent to fifty (50) firms and a pre-proposal conference was conducted on May 10, 2019. Submittals were received on May 20, 2019, from twenty-three (23) vendors.

The firms were evaluated according to the following criteria:

1. Sourcing Process – Ability to provide timely, diverse, and quality resources for the job functions or services requested.
2. Firm Experience and Qualifications Quality, thoroughness, and clarity of proposal.
3. Acceptance of CCC Contract Terms and Conditions.
4. Costs/Value-Adds
 - a. Rates
 - a. Discounts (duration, quantity, longevity, etc.)
 - b. Option to Hire (temp to permanent, hiring options)
5. MBE/WBE Compliance plan

Based on the initial review and evaluation ratings the following seventeen (17) vendors were recommended to be a part of the pre-qualified pool: 1. Bourntec Solutions, 2. Clarity Partners, 3. Comtec Information, 4. Sntial Technologies Inc., 5. DTI, 6. SDI Solutions LLC, 7. Nectel 8. Level One, 9. GNC, 10. 22ndCentury Technologies, 11. ERP Analysts Inc., 12. RLC, 13. Viva USA, Inc., 14. Senyro, 15. IYKA, 16. The William Everett Group, and 17. Experis.

As part of this procurement process, Maetech, Essani International, Inc., Swoon Group, V Tech Solutions, OculusIT, LLC, and Globalpundits are deemed non-responsive because of their failure comply with their MBE/WBE plan submission as stated in the RFP documents.

The recommended pool of 17 vendors will be contacted and provided a Statement of Work (SOW) for the requested project. As we are considering a project resource, we will consider both skills and pricing in the selection. Pricing was based on the vendor's submitted proposal response to the RFP. The hourly rate for the required position will be limited to the cost proposed in the original RFP response, cannot be increased during the life of the contract period and is inclusive of all costs.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed agreements and have determined that all Vendors are in compliance with the Board Approved Participation Plan given the following (all participation is direct unless noted otherwise):

Prime Vendor	MBE Vendor, Certifying Agency	%	WBE Vendor, Certifying Agency	%
RL Canning 8700 W. Bryn Mawr Ave. Suite 120N Chicago, IL 60631	RL Canning 8700 W. Bryn Mawr Suite 120N Chicago, IL 60631 State of IL - CMS	93	ThredPartners 333 S. Wabash Suite 2700 Chicago, IL 60604 State of IL - CMS	7
Clarity Partners 20 N. Clark Street Suite 3600 Chicago, IL 60602	Clarity Partners 20 N. Clark Suite 3600 Chicago, IL 60602 State of IL—CMS	93	The Williams Everett Group 35 E. Wacker Suite 3900 Chicago, IL 60601 Cook County	7
22 nd Century Technologies 220 Davidson Ave. Suite 118 Somerset, New Jersey	Teamworks 200 E. Randolph Suite 5100 Chicago, IL 60601 State of IL - CMS	25	Zion Cloud Solutions 2700 Patriot Blvd Suite 250 Glenview, IL 60026 State of IL - CMS	7
Comtec Information Systems 5525 N. MacArthur Blvd., Suite 650 Irving, Texas 75038	Comtec Information Systems 5525 N. MacArthur Blvd. Suite 650 Southern Region MSDC	93	Servio Consulting, LLC Nancy Cooper 14 Hickory Street Frankfort, IL 60423 State of IL - CMS	7
ERP Analysts, Inc. 425 Metro Place N. Dublin, OH 43017	GNC Consulting 21195 S. LaGrange Road Frankfort, IL 60423 State of IL - CMS	25	The Jamison Group 5050 S. Lake Shore Drive Chicago, IL 60615 Cook County	7
SDI Presence, LLC. 33 W. Monroe St. Suite 400 Chicago, IL 60603	SDI Presence, LLC. 33 W. Monroe St. Suite 400 Chicago, IL 60603 City of Chicago	93	Aar Associates 1900 S. Clark Suite 102 Chicago, IL 60616 Cook County	7
Diversified Technology 65 East Wacker Suite 1400 Chicago, IL 60601	Diversified Technology 65 East Wacker Suite 1400 Chicago, IL 60601 City of Chicago	93	The Williams Everett Group 35 E. Wacker Suite 3900 Chicago, IL 60601 Cook County	7

Nectel Technologies Inc. 2150 S. Canalport Ave Unit 3A-9 Chicago, IL 60608	Nectel Technologies Inc. 2150 S. Canalport Ave Unit 3A-9 Chicago, IL 60608 City of Chicago	85	SWATware LLC 5228 W. 51st Stickney, IL 60638 State of IL - CMS	15
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Bourntec Solutions 1701 E. Woodfield Road, Suite. 200 Schaumburg, IL 60606	Bourntec Solutions 1701 E. Woodfield Road Schaumburg, IL 60606 City of Chicago	93	Blackwell Management Solution 1912 Weston Lane. Schaumburg, IL60193 Cook County	7
Sntial Technologies 150 North Michigan Chicago, IL 60601	Sntial Technologies 150 N. Michigan Chicago, IL 60601 CMSDC	93	LimeRed Studio 4611 N. Ravenswood Chicago, IL 60640 WBENC	7
MavenSolve LLC (<i>reassigned from Senyro, Inc</i>) 3333 Warrenville Rd. Lisle, IL 60532	MavenSolve LLC 3333 Warrenville Rd. Lisle, IL 60532	93		
The William Everett Group 35 E. Wacker Suite 3900 Chicago, Illinois 60601 Cook County	The William Everett Group 35 E. Wacker Suite 3900 Chicago, Illinois 60601 Cook County	83	The Frances Group 9901 South Western Suite 205 Chicago, IL 60643 Cook County	7
Level One 233 South Wacker Drive Chicago, Illinois 60606	Level One 233 South Wacker Drive Chicago, Illinois 60606 City of Chicago	93	Swatware LLC 5228 W. 51 st Chicago, IL 60618 CMS	7
Iyka Enterprises, Inc. 201 E. Loop Rd Suite 252 Wheaton, IL 60189	Iyka Enterprises, Inc. 201 E. Loop Rd Suite 252 Wheaton, IL 60189 Cook County	83	Aar Associates 1900 S. Clark Suite 102 Chicago, IL 60616 Cook County	7
GNC Consulting 21195 S. LaGrange Road Frankfort, IL 60423	GNC Consulting 21195 S. LaGrange Road Frankfort, IL 60423 State of IL - CMS	93	Servio Consulting, LLC Nancy Cooper 14 Hickory Street Frankfort, IL 60423 State of IL - CMS	7
Viva USA 3601 Algonquin Road, Suite 425 Rolling Meadows, IL 60008	Viva USA. 3601 Algonquin Road Suite 425 Rolling Meadows, IL 60008 City of Chicago	93	Chicago Advisors 1440 Sheridan Rd. Suite 203 Wilmette, IL 60091 City of Chicago	7

Experis 100 Manpower Place Milwaukee, WI 53212	Fusion Integrated 8008 N. Poplar Drive Fox Point, WI 53217	25	Zion Cloud Solutions 2700 Patriot Blvd Suite 250 Glenview, IL 60026 State of IL - CMS	7
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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: \$15,484,000.00

Charge to: The Office of Information Technology and Various Districtwide Departments

Sources of Funds: Education Fund/Capital Fund/Grant

FY23: 530000-00003-various-80000

530000-92015-various-80000

530000-21000-various

Respectfully submitted,

Juan Salgado
Chancellor

July 13, 2023 – The Office of Information Technology