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ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 1, 2023

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

RESOLUTION
RATIFYING AND APPROVING PAYMENTS FOR
STAFF AUGMENTATION SERVICES
THE OFFICE OF INFORMATION TECHNOLOGY

WHEREAS, pursuant to Board Report 33776, the Board approved agreements with seventeen vendors (the "Vendors"), selected via the May 2019 Request for Proposal #SJ1902 (the "RFP"), for technical staff augmentation services covering the period of July 1, 2019 through June 30, 2024, at a total cost not to exceed \$13,000,000;

WHEREAS, the COVID Pandemic resulted in significant use of technical staff augmentation services to ensure the District could expeditiously adapt to the challenges presented by COVID and properly function;

WHEREAS, Board Report 33776 indicates (i) pricing is based on each Vendor's submitted proposal response to the RFP; and (ii) the hourly rate for the required position is limited to the cost proposed in the original RFP response which cannot be increased during the life of the contract and is inclusive of all costs;

WHEREAS, the Legal Department drafted service agreements with the Vendors per requests submitted by the Office of Information Technology and in accordance with Board Report 33776;

WHEREAS, such service agreements indicate pricing for the services is as set forth in the RFP;

WHEREAS, the Office of Information Technology also entered into statements of work (the "SOWs") with certain Vendors without submitting such SOWs to the Legal Department for review due to OIT misunderstanding the correct review process;

WHEREAS, the hourly pricing listed in such SOWs is more than the hourly pricing submitted by the Vendors pursuant to the RFP as reflected in Exhibit A hereto;

WHEREAS, the Office of Information Technology did not review the Vendor pricing set forth in the RFP;

WHEREAS, the Office of Information Technology believes the Vendor pricing set forth in the SOWs reflects the market rate for such services;

WHEREAS, incurring services from certain Vendors at an hourly rate greater than the hourly rates set forth in the RFP resulted in unauthorized charges totaling \$1,625,000 (the “Additional Charges”) for staff augmentation services utilized from July 2019 through March 2023;

WHEREAS, the Office of Information Technology and Procurement are currently working to issue a new RFP (the “New RFP”) for staff augmentation services to ensure selected vendor rates are appropriate;

WHEREAS, the Board Report concerning the New RFP will expressly list all rates for each vendor, in lieu of solely referencing the New RFP;

WHEREAS, the goal is to present the results of the New RFP to the Board for approval no later than December 2023;

WHEREAS, services provided by the Vendors, that are critical to ensure the District’s various systems and projects continue to function, are necessary prior to the approval of the New RFP; and

WHEREAS, in order to continue receiving the Vendors’ services, the District must pay the OIT Agreed Vendor Rates for 2022-2023, as set forth on Exhibit;

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees ratifies and approves (i) the payment of the Additional Charges; and (ii) for the period of April 2023 through December 2023, the payment of the OIT Agreed Vendor Rates for 2022 – 2023 as set forth on Exhibit A.

JUNE 1, 2023- THE OFFICE OF INFORMATION TECHNOLOGY

EXHIBIT A

Vendor	Vendor Employee Providing Services	Rate Submitted by Vendor Per 2019 RFP	OIT Agreed Vendor Rate for 2022-2023
Highstreet Inc./S'Ntial	Ja Puttamreddy	\$120.00 per hour	\$125.00 per hour
Comtec Consultants	Saty Kalva	\$65.00 per hour	\$122.00 per hour
	Dharmar Subbiah	\$75.00 per hour	\$135.00 per hour
	Madam Sangam	\$65.00 per hour	\$120.00 per hour
	Mathumitha Kulan	\$65.00 per hour	\$120.00 per hour
SNTIAL Technologies, Inc.	Barb Stevens	\$105.00 per hour	\$115.00 per hour