

**35330**  
**ADOPTED-BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**DECEMBER 5, 2024**

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

**WINDOWS 11 DEVICE UPGRADES**  
**PACE SYSTEMS, INC.**  
**THE OFFICE OF INFORMATION TECHNOLOGY**  
**CAMPUS IT PROGRAMS**

**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. for the purchase of Microsoft Windows 11 compliant devices(computers) and applicable licensing for a term commencing no sooner than December 5, 2024, and continuing through June 30, 2026 at a total cost not to exceed \$1,329,000.

**VENDOR:** Pace System Inc.  
2040 Corporate Lane  
Naperville, Illinois 60563

**USER:** IT Programs (Campuses)

**Note:** Via Board Report 35141, for the period of July 1, 2024, through June 30, 2025, the Board approved up to \$4,000,000 in purchases from Pace for the purchase and/or installation of computer hardware technology, specialized security software, equipment and services, various software licensing products, and related services for use District-wide.

Via Board Report 35242, for the period of November 1, 2024, through June 30, 2026, the Board approved up to \$5,000,000 in purchases from Pace for the purchase and/or installation of network equipment, software, licensing equipment and services related to OIT Infrastructure projects.

**TERM:**

The term of the agreement shall commence no sooner than December 5, 2024, and will end on June 30, 2026.

**SCOPE OF SERVICES:**

Pace Systems, Inc. will sell Microsoft Windows 11 compliant devices and applicable licensing on an as needed basis.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

Support for Microsoft Windows 10 will end in October 2025. This request will support the purchase of devices (at 6 of the 7 campuses) that are not Windows 11 compliant throughout FY 2025 and FY 2026. Having devices that are Microsoft Windows 11 compliant will prevent the IT security risk of Windows 10 no longer being supported. The project originally commenced in FY 2024 to refresh 1,162 devices for students (student facing devices), faculty and staff throughout the district.

**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 of the Illinois Higher Education Cooperative (IPHEC). Pace Systems Inc were awarded in accordance with the procurement procedures as detailed in RFP # RM71017, (Software and Software Related Services) and D1702TMS (Microcomputer Systems, Products and Services) and approved under IPHEC purchasing consortium contracts.

**MBE/WBE COMPLIANCE:**

The Office of Procurement Services has reviewed the proposed compliance plan and determined the Vendors have complied with the Board Approved MBE/WBE Contract Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Pace Systems, Inc. 2040 Corporate Lane Naperville, IL 60563	MBE	93	Direct	City of Chicago
Wrangler Tech, LLC 9000 W. 67 <sup>th</sup> St. Hodgkins, IL 60525	WBE	7	Direct	CMSDC

**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:** \$1,329,000

**Charge to:** Office of Information Technology-Campus IT Programs

**Source of Funds:** Capital Fund

**Budget Line:** 540000-92015-1060300-80000-901102424  
540000-92015-2060300-80000-901202414  
540000-92015-3060300-80000-901302422  
540000-92015-4060300-80000-901402427  
540000-92015-5060300-80000-901502410  
540000-92015-6060300-80000-901602410

**Respectfully submitted,  
Juan Salgado  
Chancellor**

**December 5, 2024 – The Office of Information Technology- Campus IT Programs**