35403

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 FEBRUARY 6, 2025

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

COMPUTER TECHNOLOGY EQUIPMENT AND SERVICES PACE SYSTEMS, INC. CDW-GOVERNMENT, LLC HAROLD WASHINGTON COLLEGE THE OFFICE OF INFORMATION TECHNOLOGY

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 Pace Systems, Inc. and CDW-Government, LLC ("CDW-G"), for the purchase of computer technology equipment and services for use by Harold Washington College, for the period commencing no sooner than February 6, 2025 through June 30, 2025, with Pace Systems, Inc. up to \$35,625 and CDW-G up to \$54,358.03 and at a total cost not to exceed \$89,983.03.

VENDOR: Pace Systems, Inc.

2040 Corporate Lane Naperville, Illinois 60563

CDW-Government, LLC ("CDW-G")

230 N. Milwaukee Ave. Vernon Hills, Illinois 60061

USER: Harold Washington College, Office of Information Technology

TERM:

The term of this agreement shall commence no sooner than February 6, 2025, and shall end on June 30, 2025.

SCOPE OF SERVICES:

Pace Systems, Inc. and CDW-G will sell various computer technology equipment and related services to Harold Washington College. Products and services include laptops, Chromebooks, specialized thermal imaging cameras, monitors, iPads, accessories, and extended service agreements for certain hardware.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution will authorize Harold Washington College to order a wide range of IT equipment that is essential to supporting technology-enabled classrooms, labs, libraries, and other learning spaces, as well as the overall operation of the college. The IT products and related services will be purchased at the best available cost-based pricing which will include manufacturer's discounts, educational software, and volume discount incentives.

VENDOR SELECTION CRITERIA:

The vendors being utilized are part of our participation in various purchasing consortiums to leverage the aggregated purchasing power of the community colleges in Illinois.

Pursuant to Board Reports #29816 and #32583, the Board approved the use of the Illinois Higher Education Cooperative ("IPHEC").

Pace Systems, Inc. and CDW-G were awarded in accordance with the procurement procedures as detailed in RFP # IPHEC2011 (Computer Components, Networking, Supplies and 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:

Pace Systems, Inc.

Vendor	MBE or WBE	%	Participation	Certifying Agency
Pace Systems, Inc.	MBE	93	Direct	CMSDC
2040 Corporate Lane				
Naperville, IL 60563				
Wrangler Tech	WBE	7	Direct	Cook County
9000 W. 67 th St.				
Hodgkins, IL 60525				

CDW-G

<u>Vendor</u>	MBE or WBE	<u>%</u>	Participation	Certifying Agency
Quantum Crossings, LLC	MBE	10	Direct	NMSDC
111 E. Wacker Drive				
Chicago, IL 60601				
Betis Group	MBE	10	Direct	NMSDC
1451 Dolley Madison Blvd. Ste. 230				
McLean, VA 22101				
GPR Incorporated	MBE	5	Direct	City of Chicago
1507 E. 53 rd St., #104				
Chicago, IL 60615				
Atkins Coordination, Inc.	WBE	7	Direct	State of IL-CEI
(dba Atkco Inc.)				

332 S. Michigan Ave., Ste. 9100-5		
Chicago, IL 60604		

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.

FINANCIALS

Total: \$89,983.03

Charge to: Harold Washington College, The Office of Information Technology

Sources of Funds: Capital Fund, Grant Funds – Carl Perkins, IFI Using Adv Technology, OER Task

Force, Access & Equity in Dual Credit

Budget lines: 53/540000-92015-2060300-80000

540000-21000-2000450-20000-00000-103262520 540000-21000-2010750-10000-00000-1087220 540000-21000-2050300-20000-00000-1084420 540000-21000-2061200-30000-00000-308852420

Respectfully submitted,

Juan Salgado Chancellor

February 6, 2025 – Harold Washington College, The Office of Information Technology