

35405
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
FEBRUARY 6, 2025

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

COMPUTER TECHNOLOGY EQUIPMENT AND SERVICES
PACE SYSTEMS, INC. / CDW-GOVERNMENT, LLC
OLIVE-HARVEY COLLEGE

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 Olive-Harvey College, for the period commencing no sooner than February 6, 2025 and ending on June 30th, 2026 with Pace Systems, Inc. up to \$68,964 and CDW-G up to \$245,542.92 and at a total cost not to exceed \$314,506.923.

VENDORS: Pace Systems Inc.
2040 Corporate Lane
Naperville, Illinois 60563

CDW-Government, LLC (CDW-G)
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061

USER: Olive-Harvey College

TERM: The term shall commence on February 6, 2025, and shall end on June 30, 2026.

SCOPE OF SERVICES:

Pace Systems, Inc. and CDW-G will sell various computer technology equipment and related services to Olive-Harvey 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 CCC to order a wide range of IT equipment, software and services that are essential to supporting the technology needs of student, faculty, and staff that support the overall operations of the District. The IT products and related services will be purchased at the best available cost 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 Vendor has complied with the Board Approved MBE/WBE Contract Participation Plan:

Pace Systems

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Pace Systems 2040 Corporate Ln. Naperville, IL 60563	MBE	93	Direct	CMSDC
Wrangler Tech 9000 West 67th Street Hodgkins, IL 60525	WBE	7	Direct	City of Chicago

CDW Government

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
Quantum Crossings, LLC 111 E. Wacker Drive Chicago, IL 60601	MBE	10	Direct	CMSDC
Betis Group 1451 Dolley Madison Blvd. Ste. 230 McLean, VA 22101	MBE	10	Direct	State of IL-CEI, CMSDC
GPR Incorporated 1507 E. 53rd St., #104 Chicago, IL 60615	MBE	5	Direct	State of IL-CEI, City of Chicago
Atkins Coordination, Inc (dba Atkco Inc) 332 S. Michigan Ave. Ste 9100-5 Chicago, IL 60604	WBE	7	Direct	State of IL-CEI

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: \$314,506.92

Charge to: Olive-Harvey College

Source of Funds: Education Fund, Grant Fund, Capital Fund

Budget Lines: 53/540000-00003-Various
53/540000-21000-Various
53/540000-92015-Various

Respectfully submitted,

**Juan Salgado,
Chancellor**

February 6, 2025 – Olive-Harvey College, The Office of Information Technology