# 35537

# ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 JUNE 5, 2025

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

COMPUTER TECHNOLOGY EQUIPMENT, SERVICES AND LICENSING
PACE SYSTEMS, INC.
CDW-GOVERNMENT, LLC
THE OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE
AGREEMENT

#### 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 each of Pace Systems, Inc. and CDW-Government, LLC (CDW-G), on an as needed basis, 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 for the period commencing no sooner than July 1, 2025 and continuing for 1 year after such commencement date, with up to \$7,200,000 with Pace Systems Inc. and up to \$5,700,000 with CDW-Government, LLC (CDW-G), at an aggregate cost of not to exceed \$12,900,000.

**VENDOR:** Pace System Inc.

2040 Corporate Lane Naperville, Illinois 60563

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

**USER:** District Wide

#### TERM:

The term of this agreement shall begin on July 1, 2025, and will continue for 1 year after such commencement date.

#### **SCOPE OF SERVICES:**

Pace Systems, Inc. and CDW-G will sell various IT products and related services to the City Colleges of Chicago (CCC). Products and services include desktops, laptops, tablets, monitors, specialized security software, equipment and services, various software licensing products, as well as support services for certain hardware and technical services and sales support.

#### **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 students, 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 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 and CDW-Government, LLC (CDW-G) were awarded in accordance with the procurement procedures as detailed in RFP # RM71017, (Software and Software Related Services) IPHEC 2011 (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 plans and determined the Vendors have complied with the Board Approved MBE/WBE Contract Participation Plan:

# **PACE Systems**

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

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

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

## **FINANCIAL**

**Total**: \$12,900,000

Charge to: The Office of Information Technology

Sources of Funds: Education, Restricted (Grant), and Capital Funds

**Budget Lines:** 53/540000-00003-Various

53/540000-21000-Various 53/540000-92015-Various

Respectfully submitted, Juan Salgado Chancellor

June 5, 2025 – The Office of Information Technology