35492

ADOPTED – BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 MAY 1, 2025

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

CONFERENCE CENTER REFRESH PACE SYSTEMS MALCOLM X COLLEGE 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 agreement, to authorize the execution of an agreement with PACE Systems, Inc. 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 by Malcolm X College from May 1, 2025 to June 30, 2027 at a total cost not to exceed \$107,804.87

VENDOR: Pace Systems, Inc.

2040 Corporate Lane Naperville, Illinois 60563

USER: Malcolm X College

TERM:

The term of the agreement shall commence no sooner than May 1, 2025, and will continue through June 30, 2027.

SCOPE OF SERVICES:

Pace Systems, Inc. will sell various IT products and related services to Malcolm X College. Products and services include desktops, laptops, tablets, monitors, Peripheral technology, 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 Malcolm X College 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 college. 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 vendor being utilized is 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 2 (IPHEC). Pace Systems Inc. was awarded in accordance with the procurement procedures as detailed in RFP #IPHEC2011 (Computer Components, Networking, Supplies and Services).

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:

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

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: \$107,804.87 Charge to: IT Programs

Sources of Funds: Capital fund

Budget Line: 53/540000-92015-3060300-80000

Respectfully submitted,

Juan Salgado Chancellor