ROLL CALL

AWARD CONTRACTS FOR TEMPORARY RESOURCES FOR JAVA, BUSINESS OBJECTS, AND SAS ANALYSIS AND DEVELOPMENT

Action: Approve Contracts for Temporary Resources for the Administrative Information Technology Services (AITS) Office

Funding: Institutional Funds Operating Budget of the University Administration, and Proceeds of the Sale of Certificates of Participation, UI-Integrate Project, Series 2003

Administrative Information Technology Services has a continuing need for temporary staff to assist with the analysis and development of applications in Java, Business Objects, and SAS. This support will vary over time, depending on the number of administrative systems projects that are prioritized and funded. Contracts would be executed with three firms, Starpoint Solutions, LLC, Ciber, Inc., and TEK Systems, Inc., for a maximum amount not to exceed a total of $3.5 million per contract period, for all three vendors combined.

Awarding contracts to Starpoint Solutions, LLC, Ciber, Inc., and TEK Systems, Inc., will ensure that resources will be available at the time of need. Determination as to which contractor’s resources will be utilized (and therefore the amount paid to each contractor) will be made at the time of the requirement and will be based on availability of qualified resources. Options to renew these contracts are available for an additional five one-year periods and may be exercised based on
continuing need, availability of funds, satisfactory performance, and with authorization of the comptroller.

A Request for Proposal (RFP) process was used to select Starpoint Solutions, LLC, Ciber, Inc., and TEK Systems, Inc. The companies were selected based on their ability to provide the range of resources required for future application development projects. Funds are available from the Institutional Funds Operating Budget of the University Administration and Proceeds of the Sale of Certificates of Participation, UI-Integrate Project, Series 2003.

Accordingly, the President of the University with the concurrence of the appropriate University officers recommends approval to enter into contracts for the services described above. Procedures for renewing these contracts will be followed in accordance with the Illinois Procurement Code.

The board action recommended in this item complies in all material respects with applicable State and federal laws, University of Illinois Statutes, The General Rules Concerning University Organization and Procedure, and Board of Trustees policies and directives.