

<p>Approved by the Board of Trustees, May 19, 2005</p>
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Board Meeting
May 19, 2005

Revised: May 19, 2005

ROLL CALL

RENEW CONTRACT WITH SCT FOR BANNER SOFTWARE SYSTEM

Action: Exercise Renewal Options on Contract with SCT for Banner Software System Maintenance, Support, and Related Professional Services for the Administrative Information Technology Services (AITS)

Funding: Institutional Funds Operating Budget of the University Administration

Administrative Information Technology Services (AITS) has a continuing need for maintenance and support services for the SCT Banner system software and associated SCT professional services. This request ~~seeks~~ ~~is seeking~~ approval for ~~another five-year period~~ for continuance of those services for one year through June 30, 2006. ~~through Fiscal Year 2010.~~

A Request for Proposal process in FY 2000 served as the basis for selecting SCT as the University's ERP system. The resulting contract provided renewal options for system software maintenance, support, and related professional services. The options to renew may be exercised based on a continuing need, availability of funds, satisfactory performance, and with authorization of the comptroller.

SCT Banner system software license maintenance and support renewal shall begin July 1, 2005, and continue through June 30, 2006, at a cost of \$910,323. ~~with remaining~~ Options to renew for annual periods at the same terms and conditions, with

annual costs not to increase by more than five percent over the previous year's cost must include evidence of a review of alternative providers and costs. A renewal option should also include a provision for termination within 180 days at the University's discretion.

SCT professional services provided upon request by AITS staff for \$1,089,000 shall begin July 1, 2005, and include 5,000 service hours. ~~With~~ Options to renew for additional annual periods at the same terms and conditions, with costs not to increase by more than 10 percent over the previous year's cost must include evidence of reviews of alternative providers and costs.

Accordingly, the Vice President for Administration with the concurrence of the appropriate University officers recommends approval to enter into a renewal contract for the services described above. Along with the reviews prescribed, procedures for renewing this contract will be followed in accordance with the Procurement Rules of the Chief Procurement Officer for Public Institutions of Higher Education.

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.

The President of the University concurs.