

21497

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

Hcc

INTERNET (ISP) ACCESS SERVICES
ALL COLLEGES AND DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that in Board Report #21449 dated August 5, 1999, the Board authorized the issuance of a purchase order to VERIO as the primary Internet Service Provider (ISP) to provide Internet services for the District; and

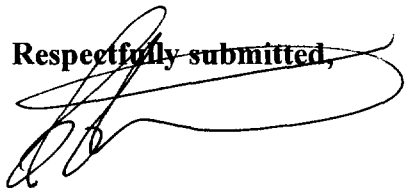
that the Office of Information Technology has identified a need for a secondary Internet Services Provider (ISP), LincOn, established by the Illinois State Board of Education (ISBE) to provide Internet services for the District; and that the lease agreement with LincOn is for three years, at a total cost of \$10,565.00, which includes a one-time membership and port connection charge of \$2,675.00, a yearly subscription charge of \$3,840.00, and a monthly charge of \$112.50; and

that this purchase is exempt from competitive bidding requirements.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees approves the lease agreement with LincOn, a division of ISBE, 100 North First Street, Springfield, Illinois, at a total cost of \$10,565.00, and that the ~~Vice~~ Chairman and Assistant Secretary to execute said Agreement on behalf of the Board.

Respectfully submitted,


Wayne D. Watson
Chancellor

COLLEGE REVIEW:	<u>N/A</u>	REQN.#	
	President		
CENTRAL OFFICE REVIEWS & DATES SIGNED:			
<u> </u>	<u>(att)</u>	<u> </u>	<u> </u>
Purchasing Date	Contract Compl.	Legal	Board Office
		<u>8/25/99</u>	<u>8/25</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
Admin. Svcs. Date	Academic Aff.	Other	Other
			<u>I.H.</u> <u>8-25-99</u>

September 2, 1999

21497

Subject: Re: Linc-ON
Date: Mon, 23 Aug 1999 11:02:53 -0500
From: "Mike Krysa" <mkrysa@ccc.edu> Internal
Organization: City Colleges of Chicago
To: rvazquez@ccc.edu
CC: "Herman, Louis" <lherman@ccc.edu> , "Gonsiorek, Jim" <jgonsiorek@ccc.edu> ,
"Reis, Gary" <greis@ccc.edu> , "Buck, Patricia" <pbuck@ccc.edu> ,
"White, Kimberly" <kwhite@ccc.edu>

Res -

We will go with the three (3) year lease option for the T1.

When I created the PO originally I included the expected T1 charges for one (1) fiscal year only (112.50/month) not the entire three (3) year committment.

If you have any questions, please give me a call.

Mike
x2611

Respicio Vazquez wrote:

> I would like to confirm the amount of the Linc-ON contract. From
> Gary Reis's summary agenda for the August Board meeting, the
> Linc-ON contract was listed at \$7,865.00. Because of this
> amount, we would not need to get board approval since the
> Chancellor is authorized to approve contracts up to \$10,000.00.
> However, I note from the documents the following charges:
>
> LincON Membership Network Charges:
> One Time Charges for Membership and Port Charge for T1
> connection - \$2,675.00; &
> Recurring Annual Charges for the yearly subscription -
> \$3,840.00
> Total of \$6,515.00
>
> In addition, there are the following Telecommunications Charges:
> Recurring Charges of either:
> 3 year monthly lease - \$112.50
> 5 year monthly lease - \$98.00
>
> I need you to confirm which option we are taking (i.e., the 3
> year or 5 year lease). Assuming we are going with the 3 year
> monthly lease option, this option will total \$4,050.00.
>
> The summary total of LincOn comes to \$10,565.00 (\$6,515 +
> 4,040). This would require board approval.
>
> Please let me know ASAP what option you are planning to recommend
> and confirm the expenditure amount. Due to the urgency of
> meeting the deadline for the September board meeting, I will
> await to receive a quick response.
>
> Res Vazquez