

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO.508
County of Cook and State of Illinois

PURCHASE OF NEW & REFURBISHED TELECOM EQUIPMENT
DISTRICT WIDE

THE CHANCELLOR

REPORTS

that there is a need to purchase various new and refurbished telecom equipment and repair services for telecommunication equipment district wide on an as needed basis; and

that specifications were prepared by District staff, publicly advertised, and twelve (12) vendors were notified; a prebid conference was held on November 18, 2008, and the following responsive and responsible bids were received from four (4) firms as listed below:

Section / Item	Broadview Property Management LLC Chicago, IL	D&S Communications Elgin, IL	Call One, Inc. Cape Canaveral, FL	Telecom Solution Inc Avon, IN
Standard Phones	New: \$28,660 Refurbished: \$19,070 Repair: \$3,414	New: \$17,820* Refurbished: \$15,700 Repair: \$1,946	NO BID	New: \$23,000* Refurbished: \$13,100 Repair: \$2,360
<u>Total Cost: \$35,466</u>	\$51,144	\$35,466		\$38,460
Conference Room Phones	New: \$33,650 Repair: \$5,294	New: \$23,750 Repair: \$1,850	New: \$21,875 Repair: \$1,420	NO BID
<u>Total Cost: \$23,295</u>	\$38,944	\$25,600	\$23,295	
ISDN Phones	Refurbished: \$14,410 Repair: \$2,742	NO BID	NO BID	NO BID
<u>Total Cost: \$17,152</u>	\$17,152			
Nortel Meridan Key System Unit (KSU) Components	Refurbished: \$27,330 Repair: \$3,864	Refurbished: \$22,500 Repair: \$1,280	NO BID	Refurbished: \$8,000 (submitted unknown models) Repair: N/A \$8,000
<u>Total Cost: \$23,780</u>	\$31,194	\$23,780		
Headsets	New: \$10,620 Repair: \$1,520	New: \$6,650 Repair: \$630	New: \$4,178 Repair: \$492	New: \$6,550 Repair: N/A
<u>Total Cost: \$4,670</u>	\$12,140	\$7,200	\$4,670	\$6,550
Miscellaneous Equipment	New: \$7,762 Repair: N/A	NO BID	NO BID	NO BID
<u>Total Cost: \$7,762</u>	\$7,762			
Totals per Vendor (not to exceed)	\$24,914	\$59,246	\$27,965	\$0
Total Annual (not to exceed)	\$112,125			

* all new phones not quoted

that the Office of Information Technology staff has reviewed bids submitted by the four firms and has determined it is in the district's best interest to award to the lowest bid by section; and

that staff recommends the purchase and repair of ISDN phones and miscellaneous equipment from BroadView Property Management, LLC at an annual cost not to exceed \$24,914.00; and

that staff recommends the purchase and repair of standard phones and KSU equipment from D&S Communications at an annual cost not to exceed \$59,246.00; and

that staff recommends the purchase and repair of conference room phones and headsets from Call One, Inc. at an annual cost not to exceed \$27,473.00; and

that in the best interest of City Colleges of Chicago, the Office of Information Technology recommends acceptance of bids submitted by Broadview Property Management, LLC for ISDN phones and miscellaneous equipment, D&S Communications for standard phones and KSU equipment, and Call One, Inc. for conference room phones and headsets for a not to exceed annual total cost of \$112,125.00; and

that the Office of M/WBE Contract Compliance has reviewed the above detailed bid submittals and since there is very little if any opportunity to subcontract for the specifically requested products detailed in this bid, Call One, Inc a certified WBE is providing direct participation and requesting a waiver of MBE participation; Broadview Property Management a certified MBE, is providing direct participation and requesting a waiver of WBE participation; and D&S Communications will be utilizing indirect WBE participation through Strajistics Technology, a Tennessee certified WBE vendor and requesting a waiver of direct MBE participation. Therefore, approval of each of the requests for waiver is recommended whereby each vendor will be in compliance with the Board Approved Participation Plan.

THE CHANCELLOR

RECOMMENDS

that the Board of Trustees authorizes the Chairman to approve the issuance of a purchase order(s) to Broadview Property Management, LLC of Chicago, IL in an annual total amount not to exceed \$24,914.00 to purchase and repair ISDN phones and miscellaneous equipment, the issuance of a purchase order(s) to D&S Communications of Elgin, IL in an annual total amount not to exceed \$59,246.00 to purchase and repair standard phones and KSU equipment, and the issuance of a purchase order(s) to Call One, Inc. of Cape Canaveral, FL in an annual total amount not to exceed \$27,473.00 to purchase and repair conference room phones and headsets; and

that all purchases orders relating to the three vendors is on an as needed basis for a period of three (3) years beginning February 5, 2009 through February 4, 2012 with an option to extend for one (1) additional year, in accordance with the specifications of Sealed Bid # NU0815 dated November 10, 2008.

FINANCIAL

not to exceed annual amount \$112,125.00 – Various Accounts

Respectfully Submitted:

Wayne D. Watson
Chancellor