

31024
ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
JUNE 16, 2011

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

DISASTER RECOVERY DATA CENTER SOLUTION
QWEST COMMUNICATIONS COMPANY, LLC.
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chairman to execute a District-wide service agreement with Qwest Communications Company, LLC, to provide off-site hosting facilities and related professional services for a five year period from July 1, 2011 through June 30, 2016 at a total cost not to exceed \$2,195,400.00.

VENDOR: Qwest Communications Company, LLC (“Qwest”)
1 N. Franklin Street
Chicago, Illinois 60606

USER: District-wide

TERM:

The term of the agreement will commence on July 1, 2011 and end on June 30, 2016.

SCOPE OF SERVICES:

Qwest will provide the District with off-site hosting facilities and associated services where the District’s Hewlett-Packard Alpha and Blade servers, PeopleSoft systems, and other various computer equipment, software and systems are housed.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution will enable the District to retain its current disaster recovery data center where floor space, electrical services and data lines that connect to the District Office are already available to meet the District’s existing and future needs, while providing additional related professional services that support a secondary data site for the District’s Hewlett-Packard servers, PeopleSoft systems, and other crucial IT holdings.

DELIVERABLES:

Qwest will perform as follows from July 1, 2011 through June 30, 2016:

1. Provide an off-site data center to house CCC-owned Hewlett-Packard (HP) Alpha servers, HP Blade servers, and network equipment that will be maintained remotely by CCC;
2. Provide an off-site data center that includes fire detection and suppression, redundant UPS systems, generator power backup, moisture detectors, 24x7/365 remote hands and access;
3. Provide for growth as required by CCC;
4. Provide related network connectivity

VENDOR SELECTION CRITERIA:

Specifications were prepared by District Procurement Staff and a Request for Proposal (RFP) #MWJ1102 was publicly advertised on February 15, 2011. Fifteen (15) vendors were contacted. Three (3) companies responded to the RFQ on March 4, 2011: 1) CoreSite; 2) Qwest Communications Co., LLC and 3) Steadfast Networks.

All qualifications were reviewed, evaluated and ranked by staff which included Office of Information Technology representatives from District Office, Harold Washington and Olive-Harvey Colleges, The Office of Administrative and Procurement Services and The Office of MBE/WBE Contract Compliance.

The evaluation criteria included:

1. Firm’s proposed staff qualifications, experience and size
2. Proposer’s plan of action for the execution of the requested services
3. Past experience with similar services for educational institutions
4. Fees in relation to the Scope of Services
5. M/WBE Compliance plan

Based on the highest cumulative scores, the best overall solution and lowest overall cost, the staff recommends the acceptance of the proposal from Qwest Communications Company, LLC which ranked highest after combining all evaluation scores.

MBE/WBE COMPLIANCE:

The Office of M/WBE Contract Compliance has reviewed the above request and, Quest Communications, utilizing certified MBE and WBE firms on other projects for indirect participation, is in compliance with the Board Approved Participation Plan.

MBE Vendor: Acacia Group 221 N LaSalle Chicago, IL. 60602	Indirect participation	MBDC certification
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WBE Vendor: Informity City
731 N Sangamon
Chicago, IL. 60622

Indirect Participation

City certification

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 II, Section 2.6.4(b) of the Board Rules for Management and Government.

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.

FINANCIAL:

Total: \$2,195,400

Charge to: District Office - Office of Information Technology

Sources of Funds: Educational Fund

Unrestricted Fund

FY12: 00003-023001-00000-0000000-536100 \$439,080

FY13: 00003-023001-00000-0000000-536100 \$439,080

FY14: 00003-023001-00000-0000000-536100 \$439,080

FY15: 00003-023001-00000-0000000-536100 \$439,080

FY16: 00003-023001-00000-0000000-536100 \$439,080

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

June 16, 2011- Office of Information Technology – District Office