

**31722**  
**ADOPTED - BOARD OF TRUSTEES**  
**COMMUNITY COLLEGE DISTRICT NO. 508**  
**JANUARY 10, 2013**

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

**PURCHASE AND REPAIR OF NEW AND REFURBISHED TELECOM EQUIPMENT**  
**D&S COMMUNICATIONS, INC.**  
**OFFICE OF INFORMATION TECHNOLOGY**  
**DISTRICT OFFICE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the issuance of purchase orders on an as needed basis to D&S Communications, Inc., in connection with the purchase and repair of new and refurbished telecom equipment for a three (3) year period from February 5, 2013 through February 4, 2016 with two (2) one (1) year options to renew at a total cost not to exceed \$150,000.

**VENDOR:** D&S Communications, Inc. ("D&S")  
1355 North Mclean Boulevard  
Elgin, Illinois 60123

**USER:** District-wide

**ORIGINAL TERM:**

The term of the agreement will begin on February 5, 2013 and end on February 4, 2016, with two (2) one (1) year options to renew.

**SCOPE OF SERVICES:**

D&S will provide and repair new and refurbished telecom equipment, including, but not limited to, standard phones and Key System Unit (KSU) components, conference room phones and headsets. Service fees will remain unchanged from the current rates and City Colleges of Chicago reserves the right to purchase and repair additional new and refurbished telecom equipment.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This solution will afford CCC with a telecommunications refresh process that ensures robust communications across the District.

**VENDOR SELECTION CRITERIA:**

Specifications were prepared by District Procurement Staff and Bid #MWJ1211 was publicly advertised on October 12, 2012. Twenty (20) companies were contacted. One (1) company responded to the Bid on October 26, 2012 - D&S Communications, Inc.

The bid was reviewed by staff from the Office of Information Technology, Administrative and Procurement Services and Contract Compliance. The Office of Information Technology is

recommending that the purchase and repair of new and refurbished telecom equipment be awarded to D&S Communications, Inc.

**MBE/WBE COMPLIANCE:**

The Office of M/WBE Contract Compliance has reviewed the purchase and D&S Communications purchases and repairs new and refurbished telecom equipment vendor. D&S Communications has MBE direct participation from Stragistics Technology. There is no certified WBE subcontracting opportunity. Therefore, the Office of M/WBE Contract Compliance recommends that a waiver of WBE participation in compliance with the Board Approved Participation Plan be granted.

**MBE Vendor:**

Stragistics Technology	Direct Participation	NWBEC/NMSDC Certification
3107 E. Corporate Edge Dr.	32%	
Germantown, TN 38010		

**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 2, Section 2.7.4(b) of the Board Bylaws.

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.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL:**

**Total FY13 – FY17:** \$150,000

**Charge to:** District Wide

**Sources of Funds:** Various Funds

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**January 10, 2013 - Office of Information Technology – District Office**