THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with AT&T Corporation to provide telecommunication services to the District commencing November 1, 2013 and continuing through October 31, 2018, for a total cost not to exceed $4,712,609.17.

VENDOR: AT&T Corporation (AT&T)
225 West Randolph
Chicago, Illinois 60606

USER: District Wide

TERM:
The term of this agreement will commence on November 1, 2013 and will continue through October 31, 2018.

SCOPE OF SERVICES:
The Office of Information Technology (OIT) is consolidating multiple agreements with AT&T to provide Centrex lines, local telephone services, Enterprise Messaging Services, HD Video Conferencing, and Data and Internet Services to support the District’s telecommunications platform.

By entering into a master agreement with AT&T, OIT will reduce the rate structure and, if possible, the number of CENTREX lines with tier pricing, and continue to upgrade the data line network for improved internet access to support students and faculty and staff.

This agreement will include: 1) the standard Centrex phone which allows the City Colleges to increase or reduce the number of lines depending on demand (OIT is in the process of updating the CENTREX phone system with VOIP (Voice Over Internet Protocol) technology at all City College facilities and due to VOIP installation, this cost will be reduced over the next two years and projected to be eliminated in FY2017); 2) Enterprise Messaging Services; 3) High Definition Video Conferencing for WYCC and high speed data line services); 4) GigaMAN, for one location at Cermak on the gigabit municipal area network; and 5) Opt-E-MAN, leased data circuits on the municipal area network fiber. Additionally, this agreement will include a secondary data line network connection for improved internet access and reliability.
BENEFIT TO CITY COLLEGES OF CHICAGO:
The District will continue to be provided with telecommunications and data service and two current AT&T agreements will be beneficiaries of reduced costs negotiated in this agreement. CCC receives a volume discount of 20% as long as annual costs are above $1,004,700.

VENDOR SELECTION CRITERIA:
Pursuant to State law, purchases and contracts for the use, purchase, delivery, movement or installation of telecommunications and inter-connect equipment, software and services are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:
The Office of M/WBE Contract Compliance has reviewed the above referenced agreement and has determined that due to the nature of the work (network services) there are no subcontracting opportunities and therefore recommends a waiver in compliance with the Board Approved Participation Plan.

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 FY14-19: Not to exceed $4,712,609.17 for the five year term.
Charge to: District Office & Colleges – Office of Information Technology
Source of Funds: Education Fund
FY14: 57X000-00003-X060300-80000 (Colleges)
FY14: 530000-00003-0023004-80000 (District Office)

Respectfully submitted,

Cheryl L. Hyman
Chancellor

October 2, 2013- Office of Information Technology – District Office