32043

ADOPTED - BOARD OF TRUSTEES COMMUNITY COLLEGE DISTRICT NO. 508 OCTOBER 2, 2013

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

DATA COMMUNICATION AND INTERNET SERVICES AT&T CORPORATION WYCC PBS CHICAGO (AMENDMENT TO BOARD REPORT #31941 APPROVED JULY 11, 2013) KENNEDY-KING COLLEGE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes an amendment to extend the term of the professional services agreement with AT&T, through October 31, 2018, making this agreement coterminous with the Master AT&T agreement. Board Report #31941, dated July 11, 2013, allowed AT&T to upgrade internet service at WYCC. The total cost for this amended term is \$128,262.

VENDOR: AT&T Corporation

225 West Randolph Chicago, Illinois 60606

USER: WYCC PBS Chicago – Kennedy-King College

TERM:

The term of the current agreement will extend until October 31, 2018.

SCOPE OF SERVICES:

AT&T Corporation will provide an upgrade to our internet service from 20 Mbps to 100 Mbps, giving us the ability to send and receive programming content to the master control facility faster. An agreement has been negotiated for the current Opt-E-Man to be upgraded for a period of five years through October 31, 2018, at a monthly charge of \$2,137.70 and \$128,262 for the term of 5-year contract.

BENEFIT TO CITY COLLEGES OF CHICAGO:

AT&T will upgrade our internet services from 20 Mbps to 100 Mbps providing us with the ability to distribute and acquire content faster. The vendor also provided the lowest price. The Office of Information Technology and WYCC PBS Chicago have reviewed the above data communication lines and internet services and recommend that AT&T continue to provide these data lines and internet services for WYCC PBS Chicago.

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 \$128,262 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