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ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2014

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

OPT-E-MAN SERVICE SOLUTION
AT&T CORPORATION
OFFICE OF INFORMATION TECHNOLOGY/ OFFICE OF ADMINISTRATIVE AND PROCUREMENT
SERVICES
DISTRICT OFFICE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with AT&T Corporation to provide a scalable optical network service to the Inspector's General Office for the period commencing no sooner than April 3, 2014 and continuing through October 31, 2018, at a monthly cost of \$1,165.90 and a total cost not to exceed \$64,124.50.

VENDOR: AT&T Corporation ("AT&T")
One SBC Plaza
Dallas, Texas 75202

USER: Office of the Inspector General

TERM:

The term of the agreement shall commence no sooner than April 3, 2014 and continue through October 31, 2018.

SCOPE OF SERVICES:

AT&T will provide a fully managed data circuit that will connect the Inspector's General Office to the City Colleges of Chicago network and will provide up to 20Mbps of bandwidth for internet and enterprise services connectivity such as email, PeopleSoft applications, and file sharing. This agreement will be coterminous with the District-Wide AT&T Agreement.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution will provide the District with an OPT-E-MAN circuit that will connect the Inspector's General Office to the City Colleges of Chicago data network. This connectivity is identical to what is used at the satellite campuses, and it is a reliable, secure and cost-effective solution to ensure that the District's different office locations can connect to the same network.

DELIVERABLES:

AT&T will perform as follows:

1. Provision of one (1) 20 Mbps OPT-E-MAN circuit
2. Installation of all associated AT&T owned equipment

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 renewal request and recommends a waiver of the Board Approved Participation Plan due to the telecommunications bidding exemption and the absence of subcontracting opportunities.

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: \$64,124.50

Charge to: Office of Information Technology

Sources of Funds: Education Fund

FY14: 530000-00003-0023003-80000

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

April 3, 2014 - Office of Information Technology/ Office of Administrative and Procurement Services