THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to amend the term of the original agreement with Motorola Solutions, Inc. to complete final upgrade to the District’s Public Safety Communications System to continue through March 31, 2016, at no additional cost.

VENDOR: Motorola Solutions, Inc.
224 South Michigan Avenue (7th Floor)
Chicago, Illinois 60604

USER: District Wide

ORIGINAL TERM:
The original term of the agreement commenced on August 23, 2013 and ended on June 28, 2014

EXTENDED TERM:
The term of the agreement will be extended through March 31, 2016.

SCOPE OF SERVICES:
Motorola Solutions Inc., will provide CCC with a new radio communications system that will enhance the safety and security of CCC students, staff and guests. Additionally, Motorola Solutions Inc., will provide the Office of Safety and Security access to the Cook County Sheriff Department's county wide StarCom network to enable direct access to public safety partners and communications with first responders (Chicago Police, Chicago Fire Department) in the event of an emergency. Motorola Solutions Inc. will build the new radio communications network to operate within newly licensed 800 MHZ channels by providing new equipment, infrastructure and utilizing existing fiber optic network components. The radio communications system will improve communications District wide as well as improve in-building radio coverage and communications. The radio communications system will also include single operator dispatch consoles at each campus and District Office along with 369 handheld radios.

This amendment is needed to complete the final construction and any building enhancement that may be required.

BENEFIT TO CITY COLLEGES OF CHICAGO:
Upgrading the radio communication system will provide CCC security and maintenance personnel with a communications system that increases the safety of its faculty, staff and students throughout many of CCC's facilities. This communication system meets the highest levels of interoperability as defined by the Department of Homeland Security.
VENDOR SELECTION CRITERIA:
The contract with Motorola Solutions, Inc. is being utilized as part of a joint purchasing agreement and awarded in accordance with the procurement procedures of the State of Illinois, contract #CMS36188850 dated June 26, 2012, for STARCOM21 Master Contract. Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District’s competitive bidding requirements.

MBE/WBE COMPLIANCE:
The Office of M/WBE Contract Compliance has reviewed the agreement referenced above and recommends accepting the following M/WBE participation goals that Motorola has submitted in conjunction with the Joint Purchase Agreement with the State of Illinois:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>MBE or WBE</th>
<th>%</th>
<th>Participation</th>
<th>Certifying Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>B &amp; B Maintenance</td>
<td>MBE</td>
<td>25</td>
<td>Indirect</td>
<td>City of Chicago</td>
</tr>
<tr>
<td>537 Capital Dr. Lake Zurich, IL 60126</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chicago Communications</td>
<td>WBE</td>
<td>3</td>
<td>Direct</td>
<td>City of Chicago</td>
</tr>
<tr>
<td>200 Spangler Ave. Elmhurst, IL 60126</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: $0.00
Charge to: District Wide
Source of Funds: FY15: 0005031-92015-00079-549200

Respectfully submitted,

Cheryl L. Hyman
Chancellor

March 5, 2015 – Office of Safety and Security