

**33037**

**ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
AUGUST 4, 2016**

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

**TELECOMMUNICATION SERVICES  
(AMENDMENT TO BOARD REPORT #32042 ADOPTED ON OCTOBER 2, 2013)  
AT&T CORPORATION  
OFFICE OF INFORMATION TECHNOLOGY  
DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair to amend the agreement with AT&T Corporation to provide telecommunication services to the District commencing November 1, 2013 through October 31, 2018, for an additional \$2,497,998; and a total cost not to exceed \$7,210,607.17 for the contract term.

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

**USER:** District Wide

**TERM:**

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

**SCOPE OF SERVICES:**

AT&T provides City Colleges of Chicago telecommunications services and the Office of Information Technology (OIT) has consolidated multiple agreements with AT&T to provide Centrex lines (telephone), telephone circuits and data services. During the term of the agreement with AT&T, CCC has increased HD Video Conferencing and internet services at WYCC, increased network (data) bandwidth at all main campuses including increases from 100MB to 2,000MB at the New Malcolm X College and including increased network access from 250 megabytes to 2,000 megabytes at the New Malcolm X College and School of Health Services. The District has also added a new Internet connection to the business continuity colocation site that provides for system redundancy. Additionally, this will provide the ability to increase network services to CCC as needed.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

The District will continue to be provided with telecommunications and data service. The District will also be able to adapt to anticipated increased network access due to need and will be able to save \$350,000 in annual operating costs due to building a network colocation system at Daley College.

**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 Contract Compliance has reviewed the above referenced renewal and recommends a continued waiver of the Board Approved Participation Plan due to the nature of the work (network services) 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 FY14-19:** \$7,210,607.15 (**additional amount is \$2,497,998**)

**Charge to:** Office of Information Technology, Various Colleges

**Source of Funds:** Education Fund

**FY17:** 570000-00003-0023004-80000; 530000-00003-0023004-80000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**August 4, 2016- Office of Information Technology**