THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair to execute an agreement with AT&T Corporation to provide Long Distance and Audio-Conferencing to the District commencing June 2, 2016 and continuing through June 1, 2019, at a total cost not to exceed $128,270.71 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 will commence on June 2, 2016 and will continue through June 1, 2019.

SCOPE OF SERVICES: AT&T will provide long distance and audio-conferencing services to Colleges of Chicago.

BENEFIT TO CITY COLLEGES OF CHICAGO: The District will continue to be provided with reservation less audio-conferencing service with no need for pre-scheduling and long distance service.

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 agreement 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 FY16-19: $128,270.71
- 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

June 2, 2016- Office of Information Technology