THE CHANCELLOR RECOMMENDS:
that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to amend Board Report #33384, adopted January 11, 2018 to extend the agreement with AT&T Corporation through October 31, 2024 and to provide an additional $5,602,740.83 in authority for existing telecommunication services, and applicable new service orders for a total cost not to exceed $13,852,548.

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

USER: District Wide

ORIGINAL TERM:
The original term of this agreement commenced on November 1, 2013 and will continue through October 31, 2019.

AMENDED TERM:
The amended term of this agreement will continue through October 31, 2024.

SCOPE OF SERVICES:
The Office of Information Technology (OIT) has consolidated multiple agreements with AT&T to provide Centrex lines, local telephone services, Enterprise Messaging Services, HD Video Conferencing, and Data and Internet Services to support the District’s telecommunications platform. As well as a secondary data line network connection for improved internet access and reliability.

BENEFIT TO CITY COLLEGES OF CHICAGO:
The District will be provided with telecommunications and data service. AT&T requires a minimum of one (1) year commitment remaining on a customer’s current contract to place orders for new services. City Colleges receives a volume discount of 20% as long as annual costs are above $250,000. A sixty (60) month extension secures discount pricing for the duration of the 60 months.
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 amendment 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: $13,852,548
Charge to: Office of Information Technology
Source of Funds: Education Fund
FY19: 575000-00003-0023004-80000

Respectfully submitted,

Juan Salgado
Chancellor

March 7, 2019- Office of Information Technology