

**34012**

**ADOPTED-BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JULY 2, 2020**

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

**TELECOMMUNICATION SERVICES  
AT&T CORPORATION  
OFFICE OF INFORMATION TECHNOLOGY  
DISTRICT WIDE  
(AMENDMENT TO BOARD REPORT #33681, ADOPTED ON MARCH 7, 2019)**

**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 the agreement with AT&T Corporation to provide an additional \$638,000 in authority for MiFi services for Hot Spots issued to students and faculty related to our COVID-19 response, and existing telecommunication services for the period from November 1, 2013 through October 31, 2024 for a total cost not to exceed \$14,490,548.

**VENDOR:** AT&T Corporation  
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, 2024

**SCOPE OF SERVICES:**

AT&T Corporation (AT&T) offers unlimited data plans for a flat monthly cost for all MiFi devices issued. 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 unlimited data plan allows students and faculty to connect to the internet for uninterrupted remote and online learning. The District will be provided with telecommunications and data service. CCC receives a volume discount of 20% as long as annual costs are above \$250,000. A 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 Procurement Services has reviewed the proposed agreement and has found the Vendor to be in compliance with the Board Approved Participation Plan:

<u>Vendor</u>	<u>MBE or WBE</u>	<u>%</u>	<u>Participation</u>	<u>Certifying Agency</u>
AmeriCloud Services 1635 Wise Road, Suite 8 Schaumburg, IL 60193	MBE	25%	Indirect	CMS
Archon Construction 563 South Route 53 Addison, IL 60101	WBE	7%	Indirect	CMS

**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:** \$14,490,548

**Charge to:** Office of Information Technology

**Source of Funds:** Education Fund, Capital Fund

**FY21:** 575000-00003-0023004-80000

575000-92015-0023005-80000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**July 2, 2020- Office of Information Technology**