

34483

ADOPTED—BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MAY 5, 2022

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 #34012, ADOPTED ON JULY 2, 2020)

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 reduce City Colleges of Chicago Minimum Annual Revenue Commitment [MARC] and extend The MARC agreement to be conterminous until October 31, 2024 to align with and existing AT&T telecommunication services agreements for the same period of 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. From 2013 to 2020, CCC received a volume discount of 20% as long as annual costs were above \$250,000.00 annually. AT&T has since reduced this commitment to \$70,000.00 annually for the years of 2021-2024.

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	___%	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

FY22-23: 575000-00003-0023004-80000

575000-92015-0023005-80000

Respectfully submitted,

**Juan Salgado
Chancellor**

May 5,2022- Office of Information Technology