

August 24, 2012

13-020

AMEND RESOLUTION 08-105 TO INCREASE  
SPENDING AUTHORITY FOR THE CONTRACT  
AWARDED TO INTEGRA TELECOM FOR  
METROPOLITAN AREA NETWORK CONNECTIVITY  
LOCAL EXCHANGE CARRIER SERVICES AND  
INTERNET CONNECTIVITY AND SERVICES

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FINANCIAL  
RESPONSIBILITY: Leslie Riester, Associate Vice President, Technology  
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APPROVED BY: Jim Langstraat, Associate Vice President, Finance  
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REPORT: On June 26, 2008 the Board of Directors accepted a proposal and awarded a maximum 5-year contract to Integra Telecom to provide voice, data and video network, incoming and outgoing video, voice and data ISP services to the College. The contract was awarded for three (3) years with an option to renew annually for two (2) additional years. The original contract amount was estimated at \$4,665,506.66 for the entire five (5) year term. Due to the additions of the Willow Creek, Downtown, Newberg, and Hillsboro Centers that were not part of the original plan when the contract was awarded by the Board (Res. 08-105), the actual expenses for the first four years expended the funds of the original contract.

RECOMMENDATION: That the Board of Directors amend Resolution 08-105 to allow Technology Solution Services to increase the original contract authority to a maximum of \$7,500,000. Expenditures for this contract are from the General Fund and Bond Fund.