

Purchase Request #5
Regular Board Meeting April 26, 2016
Consideration of Approval to Contract for Sixty-Four (64)
Months of Internet Services and Fiber Installation

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve a contract to purchase sixty-four (64) months of dedicated internet services at the Spring Creek Campus to include fiber installation from Time Warner Cable for the District.

BACKGROUND

Reference Number 3964, was issued in April 2016 to procure sixty-four (64) months of internet services at the Spring Creek Campus to include fiber installation.

Time Warner Cable has a contract through the Texas Department of Information Resources (DIR) cooperative contracts program to provide telecommunications services, Contract Number DIR-TEX-AN-NG-CTSA-008, and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

This purchase will provide an additional circuit for redundancy to and from the internet for the entire District, a higher level of Internet availability along with increased bandwidth and will support the move of the District's learning management system from the current on-premises Blackboard system to the newly implemented off-premises hosted solution provided by Canvas System.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

The sixty-four (64) months estimated expenditure is \$225,800.00. This expenditure is funded by the ATNS department's 2015-2016 operating budget and subsequent year's budget, subject to Board approval.

MONITORING AND REPORTING TIMELINE

The term of contract will be sixty-four (64) months beginning April 27, 2016 through August 31, 2021.

RESOURCE PERSONNEL

Ken Lynn	Acting VP of Administrative Services/CFO	972-758-3831
Shane Ammons	Executive Director, ATNS	972-881-5769
Cindy L. White, CPPO, CPPB	Director of Purchasing	972-758-3871