

RESOLUTION NO. 19-1

**WHEREAS**, the present AT&T contract that is for various telecommunication circuits at Sangamon County, including the phone circuits (PRI's) for the County Building, is expiring and needs to be renewed;

**WHEREAS**, the Sangamon County Information Systems Department has reviewed the new contract and will be eliminating one T-1 circuit that is no longer needed;

**WHEREAS**, these charges will be paid by Building and Grounds as well as Sangamon County Emergency Telephone System Department (911); and

**WHEREAS**, these departments will be responsible for the purchase orders associated with this contract;

**NOW, THEREFORE, BE IT RESOLVED**, that the Members of the Board of Sangamon County Illinois in session this 14<sup>th</sup> day of January, 2020 hereby approve the AT&T contract renewal for a twenty-four month period, for a total two-year cost of \$53,000.

Approved by the Buildings & Grounds Committee

12/23, 2020

<u>Jason Kett</u>	, Chairman	_____	Member
<u>Herb Small</u>	, Member	_____	Member
<u>Jim</u>	, Member	_____	Member
<u>B. Miller</u>	, Member	_____	Member
<u>Pam Deppa</u>	, Member	_____	Member

**FILED**

JAN 09 2020

*Don Hayes*  
Sangamon County Clerk

**RECEIVED**  
2020

DEC 20 2019

Andy Goleman  
SANGAMON COUNTY AUDITOR



UNIVERSAL EXTENSION – 21 STATES  
AMENDMENT TO SERVICE AGREEMENT  
FOR INTEGRATED SERVICES DIGITAL NETWORK PRIMARY RATE INTERFACE ("ISDN PRI")  
with AT&T DS1 Service or with AT&T High Capacity DS1 1.544 Mbps Service, as applicable  
PROVIDED PURSUANT TO STANDARD OR CUSTOM TERMS

CNUM# ECATS# / AT&T Contract ID# of pre-existing Contract (must be included): 20141212-8001, 20141212-8001-1  
Case Number# / SPP# (if applicable):  
Billing Telephone Number(s) (BTNs) / Account Telephone Number(s) (ATNS) (required), include DS1 Transport BTN (if applicable): 217R262596747, 217Z100066371, 217Z285244387  
See Attachment B for additional BTNs/ATNs if required.

Customer	AT&T
SANGAMON COUNTY	AT&T means the applicable Service Provider identified in the Agreement

This amendment ("Amendment") modifies the parties' pre-existing Confirmation of Service Order, Letter of Election, Pricing Schedule or other service agreement referenced above ("Service Agreement") and is effective on the date on which the last party signs this Amendment ("Effective Date"). This Amendment extends the term for the existing Service Agreement ("Service Agreement Term"), and minimum term or commitment for each of the Services ("Minimum Payment Period"), regardless of how such terms are referred to in the Service Agreement, but only for the services set forth in Section 1 of this Amendment ("Services"). If any other services are covered by the Service Agreement, such services shall not be affected by this Amendment.

This Amendment is available to existing customers with an unexpired Service Agreement Term or with a Service Agreement Term which expired less than 6 months prior to the Effective Date of this Amendment. Where the Service Agreement term is unexpired, this Amendment extends the existing Service Agreement Term and Minimum Payment Period. Where the Service Agreement Term is expired, this Amendment establishes a new Service Agreement Term and Minimum Payment Period. This Amendment is not available to Customers who seek E-rate funding for the Services provided under the Service Agreement, as modified by this Amendment.

Except as expressly set forth below, all other terms and conditions of the Service Agreement (including any associated master agreement or Business Services Agreement) apply.

1. SERVICE - Integrated Services Digital Network Primary Rate Interface ("ISDN PRI")

States	Service Name
Illinois, Indiana, Michigan, Ohio and Wisconsin	ISDN Prime with AT&T DS1 Service
Arkansas, Kansas, Missouri, Oklahoma and Texas	Primary Rate ISDN - SmartTrunk®
California and Nevada	Primary Rate ISDN with AT&T High Capacity DS1 1.544 Mbps Service
Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee	Primary Rate ISDN - Voice/Data Standard Service

2. EXTENSION PERIOD

Service Agreement Term and Minimum Payment Period Extension	Additional 24 months following the existing Service Agreement Term, or, if Service Agreement Term is expired, the Effective Date of this Amendment
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3. EARLY TERMINATION CHARGES

Early termination charges do not apply if migrating to qualifying AT&T Service, as set forth in the applicable Service Publication.

4. CUSTOMER'S EXISTING SERVICE COMPONENTS, QUANTITIES AND RATES

The existing Services covered by this Amendment shall be the Service Components and quantities that were covered by the Customer's Service

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**AMENDMENT TO SERVICE AGREEMENT  
FOR INTEGRATED SERVICES DIGITAL NETWORK PRIMARY RATE INTERFACE ("ISDN PRI")  
with AT&T DS1 Service or with AT&T High Capacity DS1 1.544 Mbps Service, as applicable**

Agreement and were still in service as of the Effective Date of this Amendment, and the rates for such Services as specified in the Customer's Service Agreement will apply during the Service Agreement Term.

Rates in Customer's Service Agreement for the Services identified in this section will be deemed to be applicable to such Services during the period, if any, between the expiration of the applicable Minimum Payment Period and the earlier of (i) the Effective Date of this Amendment or (ii) the date Customer's rates for the Services were increased to month-to-month Service Publication rates. No credit will be granted with respect to any Service Publication rates charged to Customer between the expiration of the applicable Minimum Payment Period and the Effective Date of this Amendment.

Adds are not permitted under the Service Agreement, as modified by this Amendment.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

ACCOUNT # USOC UNIT COST QTY MRC

217R262596747

PRI-DS1	\$	84.00	3	\$	252.00	101T1ZFSPFDILESDC2SPFDILHVVH01
PRI	\$	216.00	3	\$	648.00	102T1ZFSPFDILESDC2SPFDILHVVH01
UNLIM LOCAL	\$	45.00	3	\$	135.00	103T1ZFSPFDILESDC2SPFDILHVVH01
DID	\$	0.08	710	\$	56.80	
				\$	-	

217Z285244387

DS1	\$	73.50	10	\$	735.00	DHZA.469017..LB	DHZA.399336..LB
TERM MILEAGE	\$	4.24	25	\$	106.00	DHZA.466074..LB	DHZA.397378..LB
ACCESS MILEAGE	\$	9.75	10	\$	97.50	DHZA.453067..LB	
	\$			\$	-		

217Z100066371

DS1	\$	73.50	4	\$	294.00	DHZA.444053..LB	DHZA.058867..LB
	\$			\$	-		

Total \$ 2,524.30

Remove OEM Data T-1 DS1 \$73.50 2 \$147.00 DHZA.058867..LB

Net Total 2,177.30

# LIVE \*\* Sangamon County \*\*LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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ISD.ADMN Information System,Administration		Exception-Blankt	2914-A T & T	County- 3 PRIs & 911 DS1 lines
	G/L Date: 12/23/2019		A T & T	Director
	Deliver By Date:		P O Box 1838	200 S Ninth St, Room 312
	Expiration Date:		Saginaw, MI 48605-1838	Springfield , IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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	Communication Expense; Telephone Monthly Service - County's 3 PRIs & 911 DS1 Lines		1.0000	EA	26,500.0000	26,500.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 26,500.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701
Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 1	Purchase Order Amount: \$26,500.00	Purchase Order Encumbrances: \$26,500.00
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Total Purchase Orders: 1	Purchase Order Amount: \$26,500.00	Purchase Order Encumbrances: \$26,500.00
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# Notes Listing

## Purchase Order Notes

Date Descending

Run on 12/23/2019 10:18:55 AM

Subject	Author	Last Changed Date/Time
Oversight This will go to the oversight committee on 12/23/19	Mary Carter COB	12/20/2019 04:36:49 PM
County Board The Resolution will go to the County Board on 1/14/20.	Stephanie ButcherISD	12/20/2019 04:25:10 PM
Legal Review Wayne has Joel review the contract 12/3/19	Stephanie ButcherISD	12/20/2019 04:24:36 PM
Building and Grounds Committee This PO along with a Resolution are going to the 12/23/19 Building and Grounds meeting.	Stephanie ButcherISD	12/20/2019 04:23:49 PM
Narrative This is 2 year contract for the County phone systems 3 PRI trunks and 911 DS1 lines. The two cost for these items is \$53,000. This PO represents the first year FY'20.  The IS Dept doesn't pay any AT&T invoice but we secure the contract because our department handles the day to day running of the County's phone system.	Stephanie ButcherISD	12/20/2019 04:22:46 PM
Purchase Order Type Exception Blanket - Sole Source	Stephanie ButcherISD	12/20/2019 04:19:42 PM