APPROVAL OF CONTRACTS FOR THE WIDE AREA NETWORK UPGRADE
AND THE ILIGHT CONNECTION AGREEMENT

RESOLUTION NUMBER 2007-19

WHEREAS, the College provides data/Internet connectivity to forty-three (43) college locations for the purposes of mainframe connectivity to provide access to various academic and administrative systems and other technology including the Campus Connect college web portal, Web based student registration system, telephone registration system, document imaging, purchasing card system, electronic reports, distance education portal, student server, faculty server, virtual library, web based email systems, and

WHEREAS, the current circuit based model is not meeting rapidly increasing demand for technology based tools to enhance the classroom learning experience, provide distance education, and other uses of technology, and

WHEREAS, the proposed WAN upgrade is critical to the efficient operation of the Integrated Information System (IIS), and

WHEREAS, requests for proposals (RFP) were solicited in compliance with College policy and procedures, excluding the ILight Connection Agreement, that was not part of RFP, and

WHEREAS, in addition, approval is also requested for another portion of this project involved in an RFP process now being conducted by the City of Columbus, and

WHEREAS, the City of Columbus (or their designee) will pass on recurring/non-recurring costs to the College to connect through the city’s fiber, for an estimated $10,000 non-recurring for fiber build out and $132,000 recurring for a five year term, and the inclusion of this estimate is intended to present the total scope of the project for Board approval, and

WHEREAS, after review and evaluation of College needs, manageability, and cost, it is recommended that contracts be awarded to the following service suppliers including Indiana University/Purdue University for the ILight agreement.

Indiana University/Purdue University \hspace{1cm} $713,360
AT&T \hspace{1cm} 1,820,249
St. Joe Valley Metronet, Inc. \hspace{1cm} 30,750
Trans Tech Electric L.P. \hspace{1cm} 9,946
Global Access Point LLC \hspace{1cm} 3,300
Indiana Data Center LLC \hspace{1cm} 126,700
Smithville Digital LLC \hspace{1cm} 240,500
Indiana Fiber Works LLC \hspace{1cm} 1,205,934
\textbf{\textit{\textbf{\$4,150,739}}}

NOW THEREFORE BE IT RESOLVED that the State Board of Trustees approves the awarding of the contracts stated in this resolution at these estimated amounts, and the plan to connect to the City of Columbus, as referenced above, and
FURTHER BE IT RESOLVED that, upon the approval of the State Board of Trustees, the College president or his designee will be authorized and directed to execute contracts to support the action approved by the State Board of Trustees after review by the College General Counsel.

State Trustees
Ivy Tech Community College

[Signature]
William R. Goins, Chairman

[Signature]
Marvin E. Foote, Secretary

Dated May 30, 2007