



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION**

Complete this cover form and the Non-Competitive Procurement Application Worksheet in detail. Refer to the page entitled "Instructions for Non-Competitive Procurement Application" for completing this application in accordance with its policy regarding NCRB. Complete "other" subject area if additional information is needed. Subject areas must be fully completed and responses merely referencing attachments will not be accepted and will be immediately rejected.

Department	Originator Name	Telephone	Date	Signature of Application Author
The Office of Public Safety Administration (PSA)	Daniel Casey	312.746.9371	5/8/2022	
Contract Liaison	Email Contract Liaison	Telephone		
Kevin Pater	kevin.pater@cityofchicago.org	312-746-3710		

List Name of NCRB Attendees/Department

Daniel Casey, PSA	Kevin Pater, PSA
Natalie Gutierrez, PSA	Humberto Moya PSA
William Ramey, PSA	
Lisa Clark, PSA	

Request NCRB review be conducted for the product(s) and/or service(s) described herein.

Company: AT&T

Contact Person:	Phone:	Email:
Twana Skrobot	312.213.0262	ts7591@att.com

Project Description: PSA is requesting a two (2) year time extension for services and a vendor Limit increase of \$14 Million dollars under PO 155121, "Replacement and Maintenance of the OEMC 911 Public Emergency Systems."

This is a request for:

New Contract

Amendment / Modification

Contract Type

Type of Modification

Blanket Agreement Term: ____ (# of mo)
 Standard Agreement

Time Extension Vendor Limit Increase Scope Change

Contract Number: 155121

Specification Number: 47978

Modification Number: _____

<p>Department Request Approval</p> <p></p> <p>DEPARTMENT HEAD OR DESIGNEE Natalie Gutierrez PRINT NAME</p> <p>05/06/22 DATE</p>	<p>Recommended Approval</p> <p></p> <p>BOARD CHAIRPERSON Steven M. Lobuda PRINT NAME</p> <p>8/24/2022 DATE</p>
--	---

(FOR NCRB USE ONLY)

Recommend Approval/Date: _____

Return to Department/Date: _____

Rejected/Date: _____

Approved Rejected

CHIEF PROCUREMENT OFFICER

8/24/2022
DATE



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

All applicable information on this worksheet must be addressed using each question found on the "Instructions for Non-Competitive Procurement Application" in this application.

Justification for Non-Competitive Procurement Worksheet

PROCUREMENT HISTORY

1. The first generation 911 system was developed jointly by engineering teams from Illinois Bell and AT&T and put in service in 1976. In the early 1990s the City of Chicago began engineering discussions with Ameritech for a state of the art replacement S911 System. Ameritech and Lucent led the design and developments efforts that resulted in a one of a kind architecture under an S911 Emergency Communications System Agreement, dated May 25, 1994. Concise testing intervals led to a phase-over from the 911 system to the new S911 system, located at 1411 W. Madison Street. This phase-over was completed in 13 different steps, one radio zone at a time from August 1995 to January 18, 1996. The S911 System was awarded under PO #T27025; contract term 05/25/94-12/31/08.

On January 18, 2007, the S911 Agreement between the City of Chicago and AT&T was due to expire in December 31, 2008. An Amendment for a time extension to the contract was granted. The City had to continue the efforts of this one of kind system which had been developed uniquely for OEMC. Consequently, the pinnacle ACD equipment was discontinued and Lucent would no longer support the ACD system which was resident in the Monroe and Canal platform. In an effort to improve efficiencies, enhance public safety and regenerate the S911 System, the City entered into a new Agreement with AT&T under PO#14026. This contract was in place until 3/12/2018 for the City's existing emergency communications technical platform. Note that OEMC requested a time extension to June 12, 2018 (Requisition 203981). It has the state of the art E911 technical platform employing Computer Telephony Integration (CTI) and has not been implemented for OEMC's usage.

OEMC began construction on September 11, 2012 to replace the S911 System and was completed in early 2013. The call handling equipment has been upgraded from a hardware perspective over the last 2 years. This request includes a time extension and vendor limit increase. The 2-year extension will cover the monthly maintenance costs on the Public Safety Answering Point (PSAP) as well as 9-1-1 network charges.

The monthly maintenance AT&T provides is for continuous support of the (24X7X365) network, support of the ISDN-BRI links used at each VESTA workstation, and as well as on-site support of ISDN terminating equipment for each VESTA workstation. Additionally, AT&T provides this continuous (24X7X365) on-site support of the VESTA workstations at the OEMC and the ARS. AT&T also supports the SR-ALI database platforms at Northbrook IL and Southfield, MI, which are used by the VESTA ACD-based E9-1-1 platform.

2. This request is for a continuation of existing services. It encompasses a two (2) year time extension for services under PO 155121.

3. The level of service to the current 911 System does not allow for competitive bidding. The system is too complex and was developed uniquely for the City's systems in 1994 by AT&T. AT&T has developed, configured and maintained the S911 System for over 30 years. The system is proprietary and there is no other vendor with the experience to maintain this system. The AT&T staffs are subject matter experts and have unique knowledge of this system. No other vendor has the ability to perform these services.

4. This does not apply; therefore, no research was done, because of its unique design by AT&T. AT&T has provided consulting and maintenance since the original development of the S911 System. They have the unique knowledge and capability to maintain this system, which is proprietary. No other company would be able to provide such high level service as AT&T and the system is proprietary.

5. OEMC is reviewing proposals for this platform beyond 2022.

6. Due to the proprietary and exclusivity of the vendor's products under the awarded contract (PO 14026), these services do not lend the opportunity to competitively bid these services..

ESTIMATED COST



**DEPARTMENT OF PROCUREMENT SERVICES
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JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

1. The total vendor limit increase needed for the contract extension is \$14 million. The monthly costs are for the continuation of services, that include replacement and maintenance services, which include the hardware refresh and PSAP maintenance are \$584,000 per month. We anticipate spending \$14 million over the next two (2) year extension period.

The funding source is

1-022-353-051-4200-0189-220189 \$2,638,500 x 2 years = \$5,277,000

1-022-353-051-4200-0197-220197 \$3,780,209 x 2 years = \$7,560,418

1-022-353-051-4200-0196-220196 \$206,000 x 2 years = \$412,000

1-022-353-051-4200-0190-220190 \$191,000 x 2 years = \$382,000

1-022-353-051-4200-0139-220139 \$220,000 x 2 years = \$440,000

Total: \$7M per year, \$14M total

2. The estimated costs, broken out per year, are as follows.

First year anticipated costs- \$7,000,000.

Second year anticipated costs- \$7,000,000.

3. These costs are based on AT&T's quotes (included in packet). In addition, the ongoing maintenance costs are currently part of PO 155151. The detailed charges are included as an attachment in this packet.

4. The entire 9-1-1 network, infrastructure, and all hardware associated with 9-1-1 call handling for the City of Chicago has been built and maintained by AT&T and its subcontractor(s). The City has a significant investment in this system.

5. The proposal selected is the most cost effective plan for the City and provides us with a clear upgrade path while still keeping our options open for the 9-1-1 telephony system at the end of the 2 year extension. Additionally, it puts us in a much better position to upgrade our telephony software once the hardware is refreshed to be Next Generation 9-1-1 (NG9-1-1) compliant.

SCHEDULE REQUIREMENTS

1. This continuation for network replacement and maintenance is for continuation of services per our last request the 9-1-1 Operations Floor was at end of life. It was running on Windows XP, which was no longer supported by Microsoft, and it was running on old workstations that need replacement. It was determined that an upgrade was needed in order to maintain current operations during the refresh of the identified hardware and servers. The schedule was based to upgrade equipment in the quickest possible time. AT&T must continue to provide network replacement and maintenance to the hardware as is proprietary to AT&T, and their staff specialize in all work related.

2. This does not apply.

3. All hardware components of the 9-1-1 call answering system will continue to be maintain each hardware component upon extension.

4. This does not apply.

EXCLUSIVE OR UNIQUE CAPABILITY

1. Illinois Bell and Ameritech/AT&T developed the first generation 911 system in 1976. Ameritech/AT&T developed a one of its kind architecture in 1994. AT&T has developed, configured and maintained the S911 System for over 30 years. The system is proprietary and there is no other vendor with the experience to maintain this system. The AT&T staff, along with its subcontractors, are subject matter experts and have unique knowledge of this system.

2. AT&T has staff who are specialists in undertaking this work. No other company can complete upgrade and refresh.

3. Illinois Bell and Ameritech/AT&T have over 30 years' experience with the City's S911 System.

4. The vendor possess the ability to fully test all new hardware and system components on site at the OEMC.



**DEPARTMENT OF PROCUREMENT SERVICES
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JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT WORKSHEET**

5. AT&T was the original designer and installer of the current 9-1-1 call answering system and has been the sole source of maintenance and support of the system over the life of the contract.
6. The hardware previously installed requires maintenance by the vendor as the best replacements for the current system that will integrate into the current network environment, which is essential for the uninterrupted operation of the 9-1-1 call system.
7. The equipment and specialized staff must be used for this work. There are no vendors who can provide the hardware replacement and refresh maintenance that is necessary to maintain this system. This is critical to public safety. Competitive bidding is not an option.
8. Replacement parts and maintenance services cannot be obtained from another vendor. AT&T is the only vendor that can complete the hardware upgrade and refresh.

OTHER

AT&T is critical to the OEMC's public safety mission. Without AT&T and this contract, there is a high likelihood that the system will malfunction and result in catastrophe to individuals.



CITY OF CHICAGO



OFFICE OF PUBLIC SAFETY ADMINISTRATION

TO: Aileen Velazquez, Chief Procurement Officer
DEPARTMENT OF PROCUREMENT SERVICES (DPS)

FROM: 
Natalie Gutierrez, Managing Deputy Director
OFFICE OF PUBLIC SAFETY ADMINISTRATION (PSA)

DATE: June 14, 2022

SUBJECT: 911 System Network Replacement and Maintenance Services
OEMC 911 Public Emergency Services
Contract Modification NCRB Sole Source
AT&T Corp
Requisition No.: 454265 / Specification No.: 47978 / PO No.: 155121
Original Start Date: 07/01/2020
Original End Date: 09/12/2022
New Requested End Date: 09/12/2024

The Office of Public Safety Administration (PSA) respectfully submits this package to the Non-Competitive Review Board (NCRB) for review and approval of a contract modification with AT&T Global Services (PO 155121) which expires September 12, 2022. PSA is requesting a vendor limit increase in the amount of \$14M, and a time extension for two (2) years, or until a new contract for these services is implemented via RFP. New specification #1178850A for these services is currently being reviewed by the assigned Evaluation Committee.

Under this extension and vendor limit increase, AT&T will provide continuous maintenance support. The contractor will refresh and maintain all workstations, hardware, and servers at all OEMC 911 Public Emergency Services sites. These sites include Chicago Police Department, Chicago Fire Department, 3-1-1 City Services Center, Chicago Training Center, the 911 Center, and the Chicago Development Test Lab. The estimated cost for the duration of the contract will be \$14,000,000.00 (\$14M).

History

The original contract for AT&T was awarded on February 1, 2007, for \$27,264,240.00. AT&T has provided consulting and maintenance since the original development of the 911 System. This system is proprietary to AT&T. Monthly costs include continuation of services that include replacement and maintenance, which includes hardware refresh and Public Safety Answering Point (PSAP) maintenance.

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OFFICE OF PUBLIC SAFETY ADMINISTRATION

The level of service to the current 911 Call Answering System does not allow for competitive bidding. The system is too complex and was developed uniquely for the City's systems in 1994 by AT&T. AT&T has developed, configured, and maintained the S911 System for over 30 years. Since this system is proprietary with AT&T, there are no other vendors with the experience to maintain this system. The AT&T staff are subject matter experts and have unique knowledge of this system. No other vendor has the ability to perform these services.

Impact

A new RFP for Next Generation 9-1-1 (NG 9-1-1) is currently in the final stages of the Evaluation Committee Award process. This current contract must be in place consistently prior to being awarded and during the transition period of the new contract.

AT&T was the original designer and installer of the current 9-1-1 Call Answering System and has been the sole source of maintenance and support of the system over the life of the contract. If the City does not have the technical support for the current 911 System while the RFP is being finalized, it would be detrimental to Public Safety.

RFP FOR NEXT GENERATION 9-1-1 (NG 9-1-1) IP ENABLED NETWORK IMPLEMENTATION, MAINTENANCE SERVICES AND IP BASED PSAP- SPEC# 1178850A

Supporting Documentation

In support of this request, please find the following attachments:

1. Non-Competitive Review Board Application (NCRB)
2. DPS Project Checklist
3. AT&T Sole Source Justification for Amendment
4. AT&T Scope of Work and Compensation Schedule
5. AT&T Compliance Plan
 - a. Good Faith Effort Plan
 - b. Subcontractor's Schedules C1 and 01
 - c. Certification Letter
6. OEMC Compliance Concurrence Letter
7. Approved DPS OBM Form
8. Professional Services Insurance Requirements
9. AT&T Certificate(s) of Insurance



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OFFICE OF PUBLIC SAFETY ADMINISTRATION

10. Economic Disclosure Statement Certificate

The funding line for this procurement will be 022-0353-0514200-01189-220189. Requisition #454265 has been prepared and forwarded for further processing upon your approval.

If you should have any questions, please contact Humberto Moya, at 312-745-5591 or via e-mail at humberto.moya@cityofchicago.org.

cc: Frank Lindbloom, PSA
Natalie Gutierrez, PSA
Dan Casey, PSA
Will Ramey, PSA
Kevin Pater, PSA
Lisa Clark, PSA

Attachment(s)



Attach required forms for each procurement type and detailed scope of services and/or specifications and forward original documents to the Chief Procurement Officer, City Hall, Room 806.

Date: March 29, 2022

Department Name: Public Safety Administration

Requisition No: 454265 **Specification No:** 47978

PO No: 155121 **Modification No:**

Contract Liaison: Humberto Moya

Telephone: 312-745-5691

Email: humberto.moya@cityofchicago.org

Project / Program Manager: Kevin Pater

Telephone: 312-745-3710

Email: kevin.pater@cityofchicago.org

For Blanket Agreements, the lead department must consult with other departments who may want to participate in the Blanket Agreement. If grant funded, attach copy of the approved grant application and other terms and conditions of the funding source.

Notes:

- 1) **Funding:** Attach information if multiple funding lines
- 2) **Individual Contract Services:** include approval form signed by all parties
- 3) **ITGB:** If project valued at \$100,000.00 or more, attach approval transmittal sheet.

Contract Liaison Signature: *Humberto Moya*

**By signing this form, I attest that all information provided is true and accurate.*

Project Title: 911 System Network Replacement and Maintenance Services
OEMC 911 Public Emergency Services

Project Description: Non-Compellive review Board (NCRB) Sole Source
The OEMC is requesting a two (2) year time extension and a vendor limit increase of \$14M PO 14026. *Replacement and Maintenance of the OEMC 911 Public Emergency Systems: The extension will include changes to the scope or work, including equipment upgrades/hardware refresh and increased pricing.

Funding:

Corporate Bond Enterprise Grant Other:

IDOT/Transit IDOT/Highway FHWA FTA FAA

LME	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	ESTDOLLAR AMOUNT
	022	0353	51	4200	0189	220189			\$14,000,000.00

Check One:

New Contract Request

**By signing below, I attest the estimates provided for this contract are true and accurate.*

Project / Program Manager Signature: *[Signature]*

Commissioner/Authorized Designee Signature: *[Signature]*

Purchase Order Information:

Contract Term (No. of Months):

Extension Options (Rate of Recurrence):

Estimated Spend/Value: \$

Grant Commitment / Expiration Date:

Pre-Bid/Submittal Conference: Yes No

Mandatory Site Visit

Modification or Amendment

Modification Information:

PO Start Date: 03/05/2021

PO End Date: 09/12/2024

Amount (Increase/Reduction): 14,000,000

MBE/WBE/DBE Analysis: (Attach MBE/WBE/DBE Goal Setting Memo)

Full Compliance Contract Specific Goals

No Stated Goals Waiver Request

Risk Management / EDS / IDOT

Insurance Requirements (Included) Yes No

EDS Certification of Filing (Included) Yes No

IDOT Concurrence (required) Yes No

Purchase Order Type:

Blanket/Purchase Order (DUR)

Master Consultant Agreement (Task Order)

Standard/One-Time Purchase

Procurement Method:

Bid RFP RFQ RFI

Small Order

Special Approvals Required:

Emergency

Non-Compellive Review Board (NCRB)

Request for Individual Contract Services

Information Technology Governance Board (ITGB)

IDOT Concurrence

Contract Type:

Architect Engineering Commodity Construction JOC SBI

Professional Services Revenue Generating Vehicle & Heavy Equipment

Work Service Joint Procurement Reference Contract

Safety Enhancing Vehicle Equipment (MCC 2-92-597) Yes No

Modification/Amendment Type:

Time Extension Scope Change/Price Increase /Additional Line Item(s)

Vendor Limit Increase Requisition Encumbrance Adjustment

Other (specify):

Vendor Information

Name: AT&T

Contact: Twana Skrobot

Address: 225 Randolph St Fir, 23C, Chicago, IL 60608

E-mail: te7591@att.com

Phone: 312-213-0282

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EXHIBIT A
STATEMENT OF WORK

**[177 Pages, Including Cover Page and Table of Contents,
separately bound]**

The Scope of Services for this extension period will remain the same.


06/14/22
Natalie Gutierrez, Managing Deputy Director
Office of Public Safety Administration

**AGREEMENT FOR REPLACEMENT AND MAINTENANCE
OF THE OEMC E 9-1-1 COMMUNICATIONS PLATFORM**

Re: AT&T NCRB Sole Source Modification, Spec# 47978 PO# 155121

Humberto Moya <Humberto.Moya2@cityofchicago.org>

Mon 6/6/2022 12:03 PM

To: km1312 <km1312@att.com>; SKROBOT, TWANA N <ts7591@att.com>

Cc: BENNETT, CRAIG A <cb7368@att.com>; Kevin Pater <Kevin.Pater@cityofchicago.org>

Good morning,

The certificate of insurance provided has an expiration date of 06/01/22, DPS has requested a COI with a new expiration date. Could you please provide a copy?

DPS also wanted PSA to confirm and provide an email showing that we have sent a copy of the City's current Terms and Conditions to you, which a copy has been attached. If you have any questions please let me know.

Thank you,

Humberto Moya
Contracts Coordinator
City of Chicago | Office of Public Safety Administration
3510 S. Michigan Avenue | Chicago, Illinois 60653
Tel: 312-745-5591
8-3058

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

From: MCNAMER, KENESE M <km1312@att.com>

Sent: Thursday, April 7, 2022 5:59 PM

To: Humberto Moya <Humberto.Moya2@cityofchicago.org>; SKROBOT, TWANA N <ts7591@att.com>

Cc: BENNETT, CRAIG A <cb7368@att.com>

Subject: RE: AT&T NCRB Sole Source Modification, Spec# 47978 PO# 155121

[Warning: External email]

Good Afternoon Humberto,
Attached are Certificates of Insurance. Please note that our risk management team won't be able to provide certificates beyond June 2022 until roughly 6/15/2022. Attached are revised certificates through June 2022 and I will provide the updated versions once they become available mid June. Lastly, I am working with our supplier diversity team and will provide the good faith effort plan as soon as it's available next week. Please let me know if you have any questions or concerns, thanks and have a great evening.

Keneese McNamer
Client Solutions Executive
km1312@att.com
312-307-7045 (C)

JUN 16 2022



**DEPARTMENT OF PROCUREMENT SERVICES
NON-COMPETITIVE REVIEW BOARD (NCRB) APPLICATION
INSTRUCTIONS FOR NON-COMPETITIVE PROCUREMENT APPLICATION**

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT APPLICATION

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Application" in which procurement is requested on a or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. Using this instruction sheet, all applicable information must be addressed on the worksheet. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. For Amendments, Modifications, describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change.

Attach a DPS Checklist and any other required documentation, the Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement (attach copy of sources contacted).
4. Describe in detail all research done to find other sources; list other cities, companies in the industry, professional organizations contacted. List periodicals and other publications used as references.
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, explain in detail.

ESTIMATED COST

1. What is the estimated cost for this requirement or for each contract, if multiple awards are contemplated? What is the funding source?
2. What is the estimated cost by fiscal year?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and Temporary Consulting Services Form.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experiences of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models possess. Is compatibility with existing equipment critical from an operational standpoint? If so, provide detailed explanation?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data (attach documentation verifying such)?
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer on company letterhead.

MBE/WBE COMPLIANCE PLAN

- * All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a completed C-1 and D-1 form, which is available on the Procurement Services page on the City's Intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER

1. Explain other related considerations and attach all applicable supporting documents, i.e., an approved ITGB Form or "Request For Individual Hire Form".

REVIEW AND APPROVAL

This application must be signed by both Originator of the request and signed by the Department Head. After review and final disposition from the Board, this application will be signed by the Board Chairman. After review and final disposition from the Board, this form will be presented to the Chief Procurement Officer recommending approval.

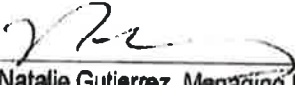


CITY OF CHICAGO

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OFFICE OF PUBLIC SAFETY ADMINISTRATION

TO: **Alleen Velazquez, Chief Procurement Officer**
THE DEPARTMENT OF PROCUREMENT SERVICES (DPS)

FROM: 
Natalie Gutierrez, Managing Deputy Director
OFFICE OF PUBLIC SAFETY ADMINISTRATION (PSA)

DATE: **May 06, 2022**

SUBJECT: **Compliance Concurrence**
Contract Modification NCRB Sole Source
SBC Global Services, Inc. d/b/a AT&T Global Services
Replacement and Maintenance of the OEMC 911 Public Emergency
System
Contract: 155121 Specification: 47978 Requisition: 454265

The Office of Public Safety Administration (PSA) concurs with SBC Global Services, Inc. d/b/a AT&T Global Services. The current contract has an approved Indirect Participation Compliance of 20% Minority Business Enterprise (MBE) and 10% Women Business Enterprise (WBE). For this extension, AT&T requested 30% Women Business Enterprise (WBE) Indirect Participation Compliance with Archon Construction. This extension is for network maintenance as it is for continuation of services per the last upgraded to the 9-1-1 Operations Floor. AT&T must continue to provide maintenance to the hardware that is proprietary to AT&T. They have submitted a "Good Faith Efforts Plan" explaining their due diligence regarding compliance.

Your assistance in this matter is appreciated. If you should have any questions, please contact Humberto Moya, Contracts Coordinator at 312-745-5591 or humberto.moya@cityofchicago.org.

cc: **Frank Lindbloom, PSA**
Natalie Gutierrez, PSA
Kevin Pater, PSA
Lisa Clark, PSA
Dan Casey, PSA
Will Ramey, PSA



Certification: View

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Vendor Information

BUSINESS NAME Archon Construction Co., Inc.

SYSTEM

VENDOR NUMBER 20071911

PRIMARY

OWNER'S NAME Ms. Diana Lolzzo

PRIMARY

OWNER'S EMAIL Diana@archon.construction

COMPANY TYPE Corporation

ETHNIC GROUP Caucasian

GENDER Female

Certification Information

CURRENT STATUS

Approved: Published to Directory



OWNER'S NAME

PRIMARY OWNER'S EMAIL **Diana@archon.construction**
COMPANY TYPE **Corporation**
ETHNIC GROUP **Caucasian**
GENDER **Female**

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Certification Information

CURRENT STATUS **Approved; Published to Directory**
CERTIFYING AGENCY **City of Chicago**
CERTIFICATION TYPE **WBE - Women Business Enterprise**
CERTIFICATION ACTION **No Change Affidavit**
CERTIFICATION NUMBER
CERTIFICATION DATE **2/14/2020**
RENEWAL DATE **5/28/2022**
EXPIRATION DATE **5/28/2022**
RENEWAL/EXPIRATION **Manual. This certification will**



Good Faith Effort Plan

Prepared by:



AT&T Supplier Diversity
2022

JUN 16 2022

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Good Faith Effort

AT&T is submitting this Good Faith Effort Plan ("Plan") in compliance with City of Chicago, "CITY", Minority and Women-Owned Business (M/WBE) Certification Program. We understand that bidders are required to make every good faith effort to ensure that certified M/WBE's in the relevant "CITY" geographic market have the maximum opportunity to participate in requests for proposals for contracts. This Plan provides information regarding how the AT&T Supplier Diversity Programs complies with these requirements.

AT&T understands that the CITY has established goals of 25% for Minority Owned Business Enterprise (MBE) and 5% for Women Owned Business Enterprise (WBE) Participation goal. Initially the CITY granted AT&T established goals of 20% for Minority Owned Business Enterprise (MBE) and 10% for Women Owned Business Enterprise (WBE) Participation goal. These goals will be met with Indirect Participation. The services and products are with the pre-existing equipment and established services. There will not be opportunity for direct participation. However, AT&T has a robust program of working with diverse businesses within the State of IL. This will allow AT&T to fulfill the goals through Indirect Participation. The **10% WBE goals will be fully met with Archon Construction (Archon) through Indirect Participation.** Archon has successfully worked with AT&T on numerous projects providing excellent services and products.

1. The 20% MBE goals for Indirect Participation cannot be met at this time. Please provide an extension for selecting a City of Chicago certified diverse company. Currently, there is one company that can meet the needs. However, this company has a State of IL Business Enterprise Program (BEP). They are not eligible for City of Chicago certification due to their revenue exceeds the limits of the City of Chicago certification limitations.
2. The 20% MBE goals for Indirect Participation could be fulfilled by WBE. Please provide approval for the full 30% to be met with WBE. AT&T has a robust subcontracting program with City of Chicago certified WBE. These companies range in services from Underground Utilities, Marketing and Telecommunication services.

AT&T will comply with the CITY's M/WBE program by demonstrating a good faith effort through the utilization of DBEs in all aspects of our business in support of the AT&T telecommunications, cellular and data networks. These utilization opportunities include suppliers who provide products and services in support of all our customers and, therefore, are not limited to this proposal. There will be indirect diverse business participation within this proposal. Supplier diversity is a critical initiative of AT&T's business strategy and a key component of the company's plan to deliver the best products and services to its customers

INTRODUCTION

As AT&T marks the 54th year of our Global Supplier Diversity initiative, we celebrate a proud legacy of supplier diversity excellence. In 1968, AT&T employees began carving supplier diversity into the very fabric of our corporate culture and it has remained a part of our DNA. AT&T's Global Supplier Diversity initiative continues to be exceptional, innovative and proactive. Through years of dramatic change in our industry, AT&T has been steadfast in including small, minority, women and disabled veteran business enterprises in our supply chain. We were steadfast in our efforts even before inclusion was popular. From the historic

breakup of classic AT&T in 1984, through consecutive mergers and acquisitions in the past decade, through supply chain consolidations and industry transformations, AT&T has demonstrated the epitome of commitment to supply chain inclusion.

Supplier diversity is a critical initiative of AT&T's business strategy and a key component of the company's plan to deliver the best products and services to its customers. We look for opportunities to work with diversity suppliers in all aspects of our business - from advertising to central office engineering, computers, outside plant construction and network provisioning. Our goal is to procure 21% of our products and services from MBE, WBE and M/WBE concerns. In 2022, AT&T spent over \$13 billion with diverse suppliers, representing more than 23% of its total procurement base. AT&T is a member of the Billion Dollar Roundtable, a supplier diversity think tank of corporations that spends more than \$1 billion annually with diverse companies. Only 23 companies qualify at this level.

DIVERSITY SPEND IN IL

Table 1. AT&T's Total Spend with Diverse Companies in the State of IL				
	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
MBE	\$2,770,919,179	\$2,333,026,001	\$1,906,437,767	\$1,037,659,610
WBE	\$71,421,234	\$54,555,172	\$44,243,848	\$40,552,060
Total	\$2,842,340,413	\$2,387,581,173	\$1,950,681,615	\$1,078,211,670

AT&T has been working on increasing spend with diverse businesses through Tier I & Tier II spend. These companies have proven diversity certifications from nationally recognized companies.

There was an initiative in 2015 to increase the WBE spend in IL. That has resulted in the increase of Women owned businesses. In 2019, AT&T Believes Chicago Supplier Diversity Day was a great event. AT&T Supplier Diversity, in conjunction with AT&T EA Illinois, and AT&T HR worked with local diverse businesses to recruit companies to expand our diverse subcontractors in the Chicagoland area. With great dismay, our MBE spend in IL has decrease with the dissolution of some company as well as some programs within AT&T. AT&T has been creating more programs and seeking more cooperation with Tier I suppliers to increase subcontracting.

AT&T BELIEVES CHICAGO: SPECIALIZED PROGRAM

AT&T conducted a specialized event to recruit diverse businesses and minority employee initiative. On August 22, 2019, AT&T Supplier Diversity, in conjunction with AT&T EA Illinois, and AT&T HR, conducted the AT&T Believe Chicago Supplier Diversity Day. The event was held at the Malcolm X Community College in Chicago Illinois.

This event results in a full day of activities ranging from Matchmaking events with diverse businesses to job fairs. AT&T Believes Chicago resulted in

- three (3) diverse businesses that have become AT&T Prime Suppliers,
- Nine (9) applicants received Call Center offers while fourteen (14) candidates are under review for future Chicago job openings

This event was fully attended by AT&T and their respective department heads and specialist including but not limited to AT&T Vice Presidents, Supplier Diversity, External Affairs, and Human Resources. Nineteen (19) Community Organizer also attended and provide input to make this a successful event.

AT&T'S SUPPLIER DIVERSITY PROGRAM

The AT&T Supplier Diversity Program's methods and procedures have been ISO9000 certified and included industry-best practices. One of the quality processes that have been integrated into the program is a method for early (and ongoing) identification, qualification, and certification of DBEs in advance of potential (or actual) projects. This process enables early involvement of diversity firms in any project life cycle, to maximize quality and integrate DBEs into supply chain strategies. The AT&T supplier intake and follow up processes are a subset of our overall Supplier Diversity program, which includes redirecting prospective suppliers to the appropriate business development manager for assessment of valid business matches. The process continues to evolve to reflect CITY-of-the-art business tools; e.g., web-based or e-marketing processes.

PROGRAM ADMINISTRATION

Name: Jalayna Bolden

Title: Director – AT&T Services, Inc., Supplier Diversity Programs

Address: 208 S Akard St Dallas, TX 75202

Email: jb8789@att.com

Telephone: (903)910-4048

GOALS

AT&T has established separate percentage goals for each of the following classifications. Also included in the table below is a CITY of the total dollars planned to be subcontracted within each category.

TYPE	WHOLE DOLLARS	PERCENT
TOTAL PURCHASING BASE	\$55,373,444.474	100.00%
MINORITY BUSINESS ENTERPRISE (MBE)	\$11,915,680,054	21.52%
WOMEN-OWNED BUSINESS (WBE)	\$3,386,666,006	6.12%
DISABLED VETERAN BUSINESS ENTERPRISE (SM/WBE)	\$232,343,504	0.42%

METHODS USED TO IDENTIFY SOURCES FOR SOLICITATION PURPOSES

- Develop and maintain profiles of MBE, WBE, and M/WBE concerns to better enable us to refer them to contract managers for possible purchasing opportunities
- Attend or arrange for the attendance of company managers at Business Opportunity Workshops, Minority Business Enterprise Seminars, Trade Fairs, etc.
- Seek sources from local, regional or national minority councils; local or CITY government and professional certifying agencies, and the CCR Dynamic Small Business Search System in the determination process.
- Advertise in trade publications as well as minority publications to reach potential suppliers.

PRODUCTS AND SERVICES PURCHASED

AT&T endeavors to purchase from MBE, WBE, and M/WBE concerns those products that support the needs of AT&T as a telecommunications company. Included are all telecommunications related products and services used in the process of providing service to our customers. Also included are those products and services necessary for the day-to-day operation of AT&T.

Examples of the principal types of telecommunications products and services subcontracted to MBE, WBE, and M/WBE concerns are outlined in the following table:

Description	NAICS Major Category	MBE	WBE	M/WBE
Advertising, Marketing, Print	322233, 422110, 511140, 541810, 541840	X	X	X
Business & Professional Services	522110, 523110, 524113, 524114, 524292, 524210, 541110, 541214, 541219	X	X	X
Fleet Equipment/Services	421110, 441110, 447910, 532111, 532112, 532120, 811111	X	X	X
HR/Benefits	524113, 524210, 524292	X	X	X
IT - Hardware, Software & Svcs	334111, 334112, 334119	X	X	X
Enterprise Equipment & Services	334210	X	X	X
Office Suppliers/Office Equipment	421420, 421430, 453210	X	X	X
Other Communications Equip & Svcs	234920	X	X	X
Outside Plant Materials	235110	X	X	X
Outside Plant Services	234920, 541330	X	X	X
Real ECITY	233310, 233320, 235110, 337214, 421210, 561612	X	X	X
Switching/Network Operating Support	334210	X	X	X
Training/Staffing	541511, 561310, 561320	X	X	X
Transport/Broadband	334210	X	X	X
Transportation	488510, 488991	X	X	X
Travel	561510, 721110	X	X	X



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/23/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh USA, Inc. 800 Market Street, Suite 1800 St. Louis, MO 63101	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No, Ext): 866-966-4664 E-MAIL ADDRESS: Att.CertRequest@marsh.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
CN103150778-GAW-CRT-22-23 N Y Y	INSURER A: Old Republic Insurance Company	NAIC # 24147
INSURED AT&T Corp. One AT&T Plaza 208 South Akard Room 1820 Dallas, TX 75202	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

Updated Ins & Life

COVERAGES **CERTIFICATE NUMBER:** CHI-007337614-38 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MWZY 313636 22	06/01/2022	06/01/2023	EACH OCCURRENCE	\$ 10,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ N/A
							PERSONAL & ADV INJURY	\$ 10,000,000
							GENERAL AGGREGATE	\$ 15,000,000
							PRODUCTS - COMP/OP AGG	\$ 10,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			MWTB 313635 22	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident)	\$ 10,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			MWC 313638 22 (AOS)	06/01/2022	06/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Excess Workers' Compensation / Employers' Liability			MWXS 313639 22 (OH,WA) See Second Page	06/01/2022	06/01/2023	EL Each Accident / EL Disease	1,000,000
							EL Disease-Policy Limit	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Telecommunications Services

The City of Chicago is/are included as Additional Insured under the General Liability and Automobile Liability policies but only with respect to the requirements of the contract between the Certificate Holder and the Insured. This insurance is primary with respect to the interest of the Additional Insured and any other insurance maintained by Additional Insured is excess and non-contributory with this insurance. Waiver of Subrogation is provided for General Liability, Automobile Liability and Workers' Compensation as required by written contract and allowable by law.

CERTIFICATE HOLDER **CANCELLATION**

City of Chicago Attn: Department of Procurement City Hall, Room 806 121 N. LaSalle Chicago, IL 60602	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE of Marsh USA Inc <i>Manushi Mukerjee</i>

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JUL 1 1 2022



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA, Inc.		NAMED INSURED AT&T Corp. One AT&T Plaza 208 South Akard Room 1820 Dallas, TX 75202	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Excess Workers' Compensation -MWXS 313639 22 (OH-WA)
 Self Insured Retentions
 OH & WA - \$500,000,000 (except Terrorism)
 OH & WA - \$600,000,000 Terrorism



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/23/2022

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PRODUCER Marsh USA, Inc. 800 Market Street, Suite 1800 St. Louis, MO 63101	CONTACT NAME: Marsh U.S. Operations PHONE (A/C, No. Ext): 866-966-4664 E-MAIL ADDRESS: Att.CertRequest@marsh.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
CN103150778-E&O--22-23 N Y km1312 N	INSURER A : Old Republic Insurance Company	NAIC # 24147
INSURED AT&T Corp. One AT&T Plaza 208 South Akard Room 1820 Dallas, TX 75202	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: CHI-007950768-38 **REVISION NUMBER:** 32

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE	\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
A	Professional Liability SIR Value			MWZZ 314493 22	06/01/2022	06/01/2023	LIMIT	10,000,000
							SIR	10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Telecommunications Services

Professional policy includes Prof. Liab/Security Liab/Privacy Liab/Media & Internet Media Liab (Cyber).

CERTIFICATE HOLDER CANCELLATION

City of Chicago Attn: Department of Procurement City Hall, Room 806 121 N. LaSalle Chicago, IL 60602	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc <i>Marashi Mukherjee</i>
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JUL 1 1 2022



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 171810
Certificate Printed on: 04/08/2022

Date of This Filing:04/08/2022 01:20 PM
Original Filing Date:04/08/2022 01:21 PM

Disclosing Party: AT&T Corp.
Filed by: Mrs. Twana Skrobot

Title:Sales Manager 3

Matter: OEMC Public Safety 911
Communications Equip and Services
Applicant: AT&T Corp.
Specification #: 47978
Contract #: 155121

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps1.chicago.gov/eds> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.



**CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT and AFFIDAVIT
Related to Contract/Amendment/Solicitation
EDS # 171927**

SECTION I -- GENERAL INFORMATION

A. Legal name of the Disclosing Party submitting the EDS:

AT&T Inc.

Enter d/b/a if applicable:

A Legal entity holding a direct or indirect interest in the Applicant.

The Disclosing Party submitting this EDS is:

a legal entity currently holding an interest in the Applicant

The Disclosing Party holds an interest in

AT&T Corp. and EDS is 171810

B. Business address of the Disclosing Party:

One AT&T Way
208 S. Akard Street
Dallas, TX 75202
United States

C. Telephone:

312-213-0282

Fax:

D. Name of contact person:

Mrs. Twana Skrobot

SECTION II -- DISCLOSURE OF OWNERSHIP INTERESTS

A. NATURE OF THE DISCLOSING PARTY

1. Indicate the nature of the Disclosing Party:

Other

Please specify the nature of your enterprise.

Telecommunications holding company

Is the Disclosing Party incorporated or organized in the State of Illinois?

No

State or foreign country of incorporation or organization:

Delaware

Registered to do business in the State of Illinois as a foreign entity?

No

B. DISCLOSING PARTY IS A LEGAL ENTITY:

1.a.1 Does the Disclosing Party have any directors?

Yes

1.a.3 List below the full names and titles of all executive officers and all directors, if any, of the entity. Do not include any directors who have no power to select the entity's officers.

Officer/Director: Michael B. McCallister

Title: Director

Role: Director

Officer/Director: Scott T. Ford

Title: Director

Role: Officer

Officer/Director: Matthes K. Rose

Title: Director

Role: Director

JUN 16 2022

Officer/Director:	Debra Lee
Title:	Director
Role:	Director

Officer/Director:	Angela R Santone
Title:	Senior Executive Vice President - Human Resources
Role:	Officer

Officer/Director:	Pascal Desroches
Title:	Senior Executive Vice President and Chief Financial Officer and Chief Accounting Officer
Role:	Officer

Officer/Director:	Cassandra Lee
Title:	Senior Vice President- Audit Services
Role:	Officer

Officer/Director:	Stephens W Paul
Title:	Senior Vice President - Tax
Role:	Officer

Officer/Director:	Paul W. Stephens
Title:	Senior Vice President and Tax Officer
Role:	Officer

Officer/Director:	George B. Goeke
Title:	Senior Vice President and Treasurer
Role:	Officer

Officer/Director:	Beth E. Mooney
Title:	
Role:	Director

Officer/Director:	Cynthia B. Taylor
Title:	
Role:	Director

Officer/Director:	Glenn H Hutchins
Title:	Director
Role:	Director

Officer/Director:	William E. Kennard

Title:	Director
Role:	Director

Officer/Director:	Amir Rozwadowski
Title:	Senior Vice President - Finance and Investor Relations
Role:	Officer

Officer/Director:	Stacey Maris
Title:	Senior Vice President and Assistant General Counsel and Secretary
Role:	Officer

Officer/Director:	Samuel A. Di Piazza Jr
Title:	Director
Role:	Director

Officer/Director:	Geoffrey Y. Yang
Title:	Director
Role:	Director

Officer/Director:	David S. Huntley
Title:	Sr. Executive VP & Chief Compliance Officer
Role:	Officer

Officer/Director:	David R. McAtee
Title:	Sr. Executive VP and General Council
Role:	Officer

Officer/Director:	Debra L. Dial
Title:	Sr. VP and Controller
Role:	Officer

Officer/Director:	Mr. Andrew B Keiser
Title:	Vice President and Assistant Treasurer
Role:	Officer

Officer/Director:	Mr. John T Stankey
Title:	Chief Executive Officer and President
Role:	Both

Officer/Director:	Stephen J Luczo
Title:	Director

Role:	Director
Officer/Director:	Luis A Ubinas
Title:	Director
Role:	Director
Officer/Director:	Lori Lee
Title:	Chief Executive Officer - AT&T Latin America and Global Marketing Officer
Role:	Officer
Officer/Director:	Stephen A McGaw
Title:	Senior Vice President - Corporate Strategy and Development
Role:	Officer
Officer/Director:	Jeston B Dumas
Title:	Vice President and Assistant Treasurer
Role:	Officer

2. Ownership Information

Please confirm ownership information concerning each person or entity that having a direct or indirect beneficial interest in excess of 7.5% of the Disclosing Party (your entity). Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate, or other similar entity. Note: Each legal entity below may be required to submit an EDS on its own behalf.

As reported by the Disclosing Party, the immediate owner(s) of the Disclosing Party is/ are listed below:

There are no owners with greater than 7.5 percent ownership in the Disclosing Party.

SECTION III -- INCOME OR COMPENSATION TO, OR OWNERSHIP BY, CITY ELECTED OFFICIALS

A. Has the Disclosing Party provided any income or compensation to any City elected official during the 12-month period preceding the date of this EDS?

No

B. Does the Disclosing Party reasonably expect to provide any income or compensation to any City elected official during the 12-month period following the date of this EDS?

No

D. Does any City elected official or, to the best of the Disclosing Party's knowledge after reasonable inquiry, any City elected official's spouse or domestic partner, have a financial interest (as defined in Chapter 2-156 of the Municipal Code ("MCC")) in the Disclosing Party?

No

SECTION V -- CERTIFICATIONS

A. COURT-ORDERED CHILD SUPPORT COMPLIANCE

Under MCC Section 2-92-415, substantial owners of business entities that contract with the City must remain in compliance with their child support obligations throughout the contract's term.

Has any person who directly or indirectly owns 10% or more of the Disclosing Party been declared in arrearage of any child support obligations by any Illinois court of competent jurisdiction?

Not applicable because no person directly or indirectly owns 10% or more of the Disclosing Party

B. FURTHER CERTIFICATIONS

1. [This certification applies only if the Matter is a contract being handled by the City's Department of Procurement Services.] In the 5-year period preceding the date of this EDS, neither the Disclosing Party nor any Affiliated Entity has engaged, in connection with the performance of any public contract, the services of an integrity monitor, independent private sector inspector general, or integrity compliance consultant (i.e. an individual or entity with legal, auditing, investigative, or other similar skills, designated by a public agency to help the agency monitor the activity of specified agency vendors as well as help the vendors reform their business practices so they can be considered for agency contracts in the future, or continue with a contract in progress).

I am unable to certify the above to be true

Explain :

AT&T certifies subject to the following: The above certification is made on behalf of AT&T Inc. to the best of AT&T's knowledge, after reasonably diligent research.

2. The Disclosing Party and its Affiliated Entities are not delinquent in the payment of any fine, fee, tax or other source of indebtedness owed to the City of Chicago, including, but not limited to, water and sewer charges, license fees, parking tickets, property

taxes and sales taxes, nor is the Disclosing Party delinquent in the payment of any tax administered by the Illinois Department of Revenue.

I am unable to certify the above to be true

Explain :

AT&T certifies subject to the following: The above certification is made on behalf of AT&T Inc. to the best of AT&T's knowledge, after reasonably diligent research. AT&T is a large corporation with many entities. We are unable to certify that every fee has been paid to date. To the best of our knowledge, AT&T does not have any significant outstanding balances owed to the City.

3. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II(B)(1) of this EDS:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;
- b. have not, during the 5 years before the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;
- c. are not presently indicted for, or criminally or civilly charged by, a governmental entity (federal, state or local) with committing any of the offenses set forth in subparagraph (b) above;
- d. have not, during the 5 years before the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and
- e. have not, during the 5 years before the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

I am unable to certify the above to be true

Explain :

AT&T agrees with and certifies sub certifications (a), (b) and (c) above in Section V-B-3 above, to the best of its knowledge, subject to the following exceptions (d) (e) See Explanation for this Section set out in ADDITIONAL INFO Section V.

4. The Disclosing Party understands and shall comply with the applicable requirements of MCC Chapter 2-56 (Inspector General) and Chapter 2-156 (Governmental Ethics).

I certify the above to be true

5. Neither the Disclosing Party, nor any Contractor, nor any Affiliated Entity of either the Disclosing Party or any Contractor, nor any Agents have, during the 5 years before the date of this EDS, or, with respect to a Contractor, an Affiliated Entity, or an Affiliated Entity of a Contractor during the 5 years before the date of such Contractor's or Affiliated Entity's contract or engagement in connection with the Matter:

- a. bribed or attempted to bribe, or been convicted or adjudged guilty of bribery or attempting to bribe, a public officer or employee of the City, the State of Illinois, or any agency of the federal government or of any state or local government in the United States of America, in that officer's or employee's official capacity;
- b. agreed or colluded with other bidders or prospective bidders, or been a party to any such agreement, or been convicted or adjudged guilty of agreement or collusion among bidders or prospective bidders, in restraint of freedom of competition by agreement to bid a fixed price or otherwise; or
- c. made an admission of such conduct described in subparagraph (a) or (b) above that is a matter of record, but have not been prosecuted for such conduct; or
- d. violated the provisions referenced in MCC Subsection 2-92-320(a)(4)(Contracts Requiring a Base Wage); (a)(5)(Debarment Regulations); or (a)(6)(Minimum Wage Ordinance).

I am unable to certify the above to be true

Explain :

AT&T certifies subject to the following: The above certification is made on behalf of AT&T Inc. to the best of AT&T's knowledge, after reasonably diligent research.

6. Neither the Disclosing Party, nor any Affiliated Entity or Contractor, or any of their employees, officials, agents or partners, is barred from contracting with any unit of state or local government as a result of engaging in or being convicted of

- bid-rigging in violation of 720 ILCS 5/33E-3;
- bid-rotating in violation of 720 ILCS 5/33E-4; or
- any similar offense of any state or of the United States of America that contains the same elements as the offense of bid-rigging or bid-rotating.

I am unable to certify the above to be true

Explain :

See Explanation for this Section set out in ADDITIONAL INFO.

7. Neither the Disclosing Party nor any Affiliated Entity is listed on a Sanctions List maintained by the United States Department of Commerce, State, or Treasury, or any successor federal agency.

I am unable to certify the above to be true

Explain :

AT&T certifies subject to the following: The above certification is made on behalf of AT&T Inc. to the best of AT&T's knowledge, after reasonably diligent research.

11. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all current employees of the Disclosing Party who were, at any time during the 12-month period preceding the date of this EDS, an employee, or elected or appointed official, of the City of Chicago.

None

12. To the best of the Disclosing Party's knowledge after reasonable inquiry, the following is a complete list of all gifts that the Disclosing Party has given or caused to be given, at any time during the 12-month period preceding the execution date of this EDS, to an employee, or elected or appointed official, of the City of Chicago. For purposes of this statement, a "gift" does not include: (i) anything made generally available to City employees or to the general public, or (ii) food or drink provided in the course of official City business and having a retail value of less than \$25 per recipient, or (iii) a political contribution otherwise duly reported as required by law.

None

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

The Disclosing Party certifies, as defined in MCC Section 2-32-455(b), the Disclosing Party

is not a "financial institution"

E. CERTIFICATION REGARDING SLAVERY ERA BUSINESS

If the Disclosing Party cannot make this verification, the Disclosing Party must disclose all required information in the space provided below or in an attachment in the "Additional Info" tab. Failure to comply with these disclosure requirements may make any contract entered into with the City in connection with the Matter voidable by the City.

The Disclosing Party verifies that the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities regarding records of investments or profits from slavery or slaveholder insurance policies during the slavery

era (including insurance policies issued to slaveholders that provided coverage for damage to or injury or death of their slaves), and the Disclosing Party has found no such records.

I cannot make the above verification

The Disclosing Party verifies that, as a result of conducting the search above, the Disclosing Party has found records of investments or profits from slavery or slaveholder insurance policies. The Disclosing party verifies that the following constitutes full disclosure of all such records, including the names of any and all slaves or slaveholders described in those records.

AT&T certifies subject to the following: The above certification is made on behalf of AT&T Inc. to the best of AT&T's knowledge, after reasonably diligent research have not found any records of investments or profits from slavery or slaveholder insurance policies during the slavery era.

SECTION VII - FURTHER ACKNOWLEDGMENTS AND CERTIFICATION

The Disclosing Party understands and agrees that:

- A. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.
- B. The City's Governmental Ethics Ordinance, MCC Chapter 2-156, imposes certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of this ordinance and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with this ordinance.

I acknowledge and consent to the above

The Disclosing Party understands and agrees that:

- C. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded or void), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other City transactions.

Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

- D. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided in, and appended to, this EDS may be made publicly available on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.
- E. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires. NOTE: With respect to Matters subject to MCC Chapter 1-23, Article I (imposing PERMANENT INELIGIBILITY for certain specified offenses), the information provided herein regarding eligibility must be kept current for a longer period, as required by MCC Chapter 1-23 and Section 2-154-020.

I acknowledge and consent to the above

APPENDIX A - FAMILIAL RELATIONSHIPS WITH ELECTED CITY OFFICIALS AND DEPARTMENT HEADS

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5%. It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

Under MCC Section 2-154-015, the Disclosing Party must disclose whether such Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently has a "familial relationship" with any elected city official or department head. A "familial relationship" exists if, as of the date this EDS is signed, the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof is related to the mayor, any alderman, the city clerk, the city treasurer or any city department head as spouse or domestic partner or as any of the following, whether by blood or adoption: parent, child, brother or sister, aunt or uncle, niece or nephew, grandparent, grandchild, father-in-law, mother-in-law, son-in-law, daughter-in-law, stepfather or stepmother, stepson or stepdaughter, stepbrother or stepsister or half-brother or half-sister.

"Applicable Party" means (1) all executive officers of the Disclosing Party listed in Section II.B.1.a, if the Disclosing Party is a corporation; all partners of the Disclosing Party, if the Disclosing Party is a general partnership; all general partners and limited partners of the Disclosing Party, if the Disclosing Party is a limited partnership; all

managers, managing members and members of the Disclosing Party, if the Disclosing Party is a limited liability company; (2) all principal officers of the Disclosing Party; and (3) any person having more than a 7.5% ownership interest in the Disclosing Party. "Principal officers" means the president, chief operating officer, executive director, chief financial officer, treasurer or secretary of a legal entity or any person exercising similar authority.

Does the Disclosing Party or any "Applicable Party" or any Spouse or Domestic Partner thereof currently have a "familial relationship" with an elected city official or department head?

No

APPENDIX B - BUILDING CODE SCOFFLAW/PROBLEM LANDLORD CERTIFICATION

This Appendix is to be completed only by (a) the Applicant, and (b) any legal entity which has a direct ownership interest in the Applicant exceeding 7.5% (an "Owner"). It is not to be completed by any legal entity which has only an indirect ownership interest in the Applicant.

1. Pursuant to MCC Section 2-154-010, is the Applicant or any Owner identified as a building code scofflaw or problem landlord pursuant to MCC Section 2-92-416??

No

ADDITIONAL INFO

Please add any additional explanatory information here. If explanation is longer than 1000 characters, you may add an attachment below. Please note that your EDS, including all attachments, becomes available for public viewing upon contract award. Your attachments will be viewable "as is" without manual redaction by the City. You are responsible for redacting any non-public information from your documents before uploading.

AT&T Corp, the Applicant, has provided this information in a simultaneous filing.

List of attachments uploaded by vendor

additional info

Section V additional info

CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS, and all applicable appendices, on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS, and all applicable appendices, are true, accurate and complete as of the date furnished to the City. Submission of this form constitutes making the oath associated with notarization.

/s/ 04/08/2022

Mrs. Twana Skrobot
Sales Manager 3
AT&T Inc.

This is a printed copy of the Economic Disclosure Statement, the original of which is filed electronically with the City of Chicago. Any alterations must be made electronically, alterations on this printed copy are void and of no effect.

(1) Section V, Sub-Section B, Further Certifications, Items 3 and 6:

AT&T certifies subject to the following: With respect to the persons identified in Section 11.B.1 of this EDS, AT&T Inc. makes these certifications on information and belief. Specifically, the officers and employees of AT&T are required to complete a code of business conduct certification annually. AT&T is a global company with a national presence. As such, AT&T is subject to local, state and federal rules and regulations in several jurisdictions, in addition to the City of Chicago. As a large corporate entity, AT&T is, and has been, a party in numerous civil actions and proceedings. With the exception of routine administrative matters, within the five-year period preceding the date of this EDS, to the best of its knowledge, after reasonably diligent research, AT&T has not been convicted, adjudged guilty, or found liable in any criminal or civil action instituted by a) the City of Chicago, b) the federal government, c) the State of Illinois or any other state, or d) any other unit of local government. In this response, AT&T is construing the term "criminal and civil action" as referring only to an actual suit filed in a court of competent jurisdiction within the United States of America.

Additionally, AT&T is not aware of any matter which would affect its ability to deliver the Services to the City as agreed to pursuant to the Master Agreement between AT&T and the City. AT&T is not aware of any other materials that might be classified as "civil proceedings" for purposes of this EDS.

(2) Section V, Sub-Section B, Further Certifications, Item 3, sub-section d:

In regard to Section 3.d, AT&T Inc., to the best of its knowledge, information, and belief, is not aware of any public contracts that have been terminated for cause or default in the past 5 years that would have any impact on AT&T's ability to provide services to the City of Chicago.

Section V, Sub-Section B; Certification 3.

AT&T makes each of the foregoing certifications, to the best of its knowledge, subject to the following exceptions:

Subsection (d). To the best of its knowledge, AT&T is not aware of any public transaction (public, state or federal) that has been terminated for cause or default during the 5 year period before this EDS. However, given the scope of AT&T's activities in the public sector market segment, AT&T cannot state with absolute certainty whether any public contract has been terminated for cause or default. Notwithstanding the foregoing, AT&T is not aware of any public contract that was terminated for cause or default which would materially or adversely impact AT&T's ability to perform services for the City of Chicago.

Subsection (e). As a large corporate entity, AT&T is, and has been, a party in numerous civil actions and proceedings. With the exception of routine administrative matters, within the 5-year period preceding the date of this EDS, to the best of its knowledge, after reasonable inquiry, AT&T has not been convicted, adjudged guilty or found liable in any criminal or civil action instituted by: i) the City of Chicago; ii) the federal government; iii) any state; or iv) any local unit of government. For purposes of this response, AT&T is construing the term "criminal or civil action" as referring only to an actual suit filed in a court of competent jurisdiction within the US.

Section V, Subsection B; Certification 6.

AT&T makes to foregoing certification with respect to itself and its parent corporation, AT&T Inc. With respect to Contractors and AT&T's

and a Contractor's employees, officials, agents or partners, AT&T makes such certification to the best of its knowledge.

Twana N Skrobot
Manager IN/IL
SLED Sales

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May 5, 2022

Daniel Casey
Managing Deputy Director
City of Chicago
Office of Public Safety Administration
1411 West Madison Street
Chicago, IL 60607

Subject: Sole Source Justification
Exclusivity Request

Ref: Maintenance of the OEMC 911 Public Emergency Systems
Contract 155121

The City of Chicago OEMC E911 telephony service is a collection of AT&T provided mission critical systems and associated services with many integrated components that serve the Public Safety Answering Points (PSAP). This total solution approach is the foundation for the City of Chicago's current 911 system stability and is critical to processing 911 calls efficiently and reliably. AT&T has provided this total solution approach including support and maintenance for the City of Chicago 911 Emergency Communication Network since 1994. AT&T owns the DMS-100 central office components that route 100% of all 911 calls to the City of Chicago PSAP's and provides support for all the necessary transport services to deliver a 911 call. AT&T also provides maintenance and support for all the installed servers and work stations.

Contract 155121 consists of maintenance support which is utilized through AT&T's proprietary infrastructure and specialized partners. AT&T is a total solution provider: support, installation, and maintenance for every component of the managed 911 solution are provided. This includes the AT&T owned DMS 100 central office components necessary for 911 call routing, customer premise equipment (CPE), maintenance and 24X7X365 support. The Airbus Vesta DMS 100 system design and operation is integrated with the AT&T DMS 100 central office switching system and together they function as one 911 system. Vesta DMS 100 is therefore dependent upon the continued integration, configuration and inter-operation with the AT&T DMS 100's and the network connections from the AT&T central offices directly to each Vesta DMS call taking position at all City of Chicago 911 call answering locations. As such, a significant dependency on AT&T personnel is necessary to ensure network functionality and operations. Motorola does not have any other Vesta DMS 100 trained and experienced service and support personnel with any other authorized service providers within 500 miles of the City of Chicago. For this reason, the City of Chicago's ability to find other partners to provide this service is very limited.

JUN 16 2022

Twana N Skrobot
Manager IN/IL
SLED Sales

AT&T Business-Public Sector
225 W. Randolph Fl. 7
Chicago, IL 60606
Phone: 312-213-0282
Email: tw7591@att.com

AT&T is committed to the continuation of our longstanding partnership with the City of Chicago. AT&T's proprietary system has provided consistent reliability over a long period of time, assuring continued functionality and rapid emergency response to the City. Due to the complexity and proprietary nature of the system and the specialized personnel, AT&T is the only company that can provide these services.

We look forward to your favorable reply.

Sincerely,

A handwritten signature in cursive script that reads "Twana N Skrobot". The signature is written in black ink and is positioned above the printed name.

Twana N Skrobot

Twana N Skrobot
Manager IN/IL
SL/D Sales

AT&T Business-Public Sector
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Statement of Work and Compensation

The pricing listed below is for the added scope (Vesta DMS as a service).

The following details of the service that will be provided. All work will be completed under this Statement of Work and Compensation document.

Vesta DMS Hardware/Software includes:

- Upgraded environment to current Microsoft Windows operating systems for Vesta DMS
- Software Refresh to VESTA DMS 3.0 Service Pack 4
- All necessary Hardware, Software, Services and Support necessary to bring OEMC to current versions of operational efficiency at the desktop and server-level for Vesta DMS
- Vesta Analytics
- AT&T and Motorola maintenance support for the Vesta DMS solution
- Maintenance support for the CCMIS solution
- Hardware and Software support for Vesta Analytics
- The monthly service model pricing listed below includes the hardware and software maintenance support, spare parts and testing/configuration of the Vesta DMS 9-1-1 call-taking solution.

Solution Hardware

- Managed Services Monitoring & Response applications and Acronis Disaster Recovery Solution on Motorola certified HP DL380p Gen9 servers or later model with Windows Server 2008 R2 and associated router and firewall appliances.
- Somerset Group Consulting will perform the hardware and software maintenance for CCMIS.

Chicago PD

- VESTA Servers HP DL380p Gen 9
- VESTA Workstations-HP RPS 5810 PC
- 22-inch monitors
- VESTA Analytics Standard / NMS Servers
- 42U 19in Cabinet

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Chicago FD

- VESTA Servers HP DL380p Gen 9
- VESTA Workstations-HP RPS 5810 PC
- 22-inch monitors
- VESTA Analytics Standard / NMS Servers
 - 42U 19in Cabinet

Chicago 311 Center

- VESTA Servers HP DL380p Gen 9
- VESTA Workstations-HP RPS 5810 PC
- 22-inch monitors
- VESTA Analytics Standard / NMS Servers
 - 42U 19in Cabinet

Chicago Training Center

- VESTA Servers HP DL380p Gen 9
- VESTA Workstations-HP RPS 5810 PC
- 22-inch monitors
- VESTA Analytics / NMS Servers
- 42U 19in Cabinet

Chicago Development Test Lab

- VESTA Servers HP DL380p Gen 9
- VESTA Workstations-HP RPS 5810 PC
- 22-inch monitors

Chicago OEMC

- VESTA Workstations-HP RPS 5810 PC
- 22-inch monitors
- VESTA Analytics Enterprise Application server HP DL380p Gen 9
- VESTA Analytics Enterprise reporting server HP DL380 Gen 9
- VESTA Analytics Data Warehouse Server Equipment
- VESTA Enterprise Domain Controller HP DL380p Gen 9
- NMS Server
- SAN
- VESTA Analytics Printer

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Solution Software

- Windows Server 2008 R2 Operating System on Vesta Servers
- Windows Server 2008 R2 Operating System on domain controller servers
- Windows 7 Operating System on the Vesta workstations
- Upgrade Vesta software to VESTA DMS 3.0 SP4
- Upgrade Aurora software to Vesta Analytics
- Windows Server 2012 Enterprise Operating System on the Vesta Analytics Standard Server
- Windows Server 2012 Enterprise Operating System on Vesta Analytics Enterprise Servers
- CCMIS Software

Vesta DMS Service Maintenance

- AT&T will provide ongoing hardware maintenance of the components listed under solution hardware for 24 months. This includes replacement parts including workstations, servers, monitors for the term of the service.
- AT&T along with (Motorola/Somerset Group) will provide ongoing software maintenance of the components listed under solution software for 24 months.
- AT&T Vesta DMS delivered as a service model provides maintenance support for system reliability and availability through preventive and remedial support as required by manufacturer's and AT&T's specifications. AT&T Maintenance provides technical phone support, remote monitoring and hardware parts replacement with onsite troubleshooting and parts replacement. Customer must provide AT&T access to the impacted supported equipment for trouble shooting and repair. Failure to provide adequate access to the supported equipment may result in delays to trouble resolution.

Professional Services

- Monitoring and Response for Vesta DMS solution
- Anti-Virus Solution for Vesta DMS solution
- Patch Management for the Vesta DMS solution
- Disaster Recovery for the Vesta DMS solution
- Enterprise Solutions Services for the Vesta DMS solution
- Vesta DMS 3.0 SP4 Software Support
- Vesta Analytics Software Support
- CCMIS Software Support

Pricing/Compensation

AT&T will provide continuous maintenance support estimated at \$14M for two years.

- Vesta as a Service Hardware/Software Service Model Pricing (24 Month): \$375,000 per month which represents the hardware and software components only.
- Supporting Network components (transport circuitry) that are in place to support and connect the Vesta system total \$208,333 per month.

JUN 16 2022

 5/5/2022