

**32987**  
ADOPTED – BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
JUNE 2, 2016

**5.03**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK AND STATE OF ILLINOIS**

**WIRELESS CELLULAR SERVICE  
VERIZON WIRELESS  
OFFICE OF INFORMATION TECHNOLOGY  
DISTRICT WIDE**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees approves the issuance of a purchase order to Verizon Wireless to provide cellular wireless services from July 1, 2016 through June 30, 2017, at a total cost not to exceed \$45,000.

**VENDOR:** Verizon Wireless  
1515 Woodfield Drive  
Schaumburg, Illinois 60173

**USER:** District Wide

**TERM:**

The term of this purchase shall commence no sooner than July 1, 2016 and will continue through June 30, 2017.

**SCOPE OF SERVICES:**

Verizon will provide wireless cellular service and mobile wireless hotspots (Mi-Fis) for City Colleges of Chicago employees.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

This solution will allow City Colleges of Chicago employees the ability to stay connected wirelessly providing the ability of these employees to be available at all times when needed.

**VENDOR SELECTION CRITERIA:**

The contract being utilized as a part of the joint purchasing agreement has been advertised and awarded in accordance with the procurement procedures of the City of Chicago – Department of Procurement through Contract #20293. Pursuant to City of Chicago law, contracts for goods and

from another services procured governmental entity are exempt from the District's Competitive bidding requirements.

The City of Chicago issued and Request for Proposal (RFP) # 62859. Five responses were received from : AT&T Mobility, Sprint Solutions, T- Mobile, US Cellular and Verizon Wireless. Based on the evaluation, the City of Chicago awarded to Verizon Wireless for cellular and wireless communications.

**MBE/WBE COMPLIANCE:**

The Office of Contract Compliance has reviewed the proposed purchase order request and recommends a waiver of the Board Approved Participation Plan due to the nature of the purchase (cellular service) and the absence of subcontracting opportunities.

**GENERAL CONDITIONS:**

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General's authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board's Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL:**

**Total:** \$45,000

**Charge to:** District Wide

**Source of Funds:** Education Fund

**FY17:** 530000-00003-0023004-80000

**Respectfully submitted,**

**Cheryl L. Hyman  
Chancellor**

**June 2, 2016 - Office of Information Technology**