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**ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
AUGUST 3, 2018**

**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
(RATIFICATION)
DISTRICT WIDE**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the ratification of the issuance of a purchase order to Verizon Wireless to provide cellular wireless services from July 1, 2018 through June 30, 2019, 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, 2018 and will continue through June 30, 2019.

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 State of Illinois- Central Management Services (CMS), a sister agency to CCC through a bid issued and awarded under contract #CMS793372P for the purchase of Wireless and communication services.

Pursuant to State law, contracts for goods and services procured from another governmental entity are exempt from the District's competitive bidding requirements.

MBE/WBE COMPLIANCE:

The Office of Contract Compliance has reviewed the proposed purchase 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: Office of Information Technology

Source of Funds: Education Fund

FY19: 540000-00003-0023004-80000
575000-00003-0023004-80000

Respectfully submitted,

Juan Salgado
Chancellor

August 3, 2018 - Office of Information Technology