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**ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
JUNE 4, 2020**

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

**MOBILE WIRELESS HOTSPOT DEVICES FOR STUDENTS AND FACULTY
SATURN WIRELESS CONSULTING, LLC
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE
(RATIFICATION)**

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees approves the issuance a purchase order to Saturn Wireless Consulting, LLC to provide mobile hotspot (MiFi) devices to students and faculty as a part of the response to COVID- 19 and transition to an online and remote learning environment from March 17, 2020, through March 23, 2020, at a total cost not to exceed \$247,842.

VENDOR: Saturn Wireless Consulting, LLC
129 Grove Street, Suite 1B
Montclair, New Jersey 07042

USER: District Wide

TERM:

The term of the purchase shall begin on March 17, 2020, and shall end on March 23, 2020.

SCOPE OF SERVICES:

Saturn Wireless provided mobile wireless hotspots devices (MiFis) for City Colleges of Chicago students and faculty.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This solution allowed City Colleges of Chicago students and faculty the ability to seamlessly transition to an online and remote learning platform as a part of the response to COVID-19.

VENDOR SELECTION CRITERIA:

In accordance with Section 2.0 of Purchasing and Contracting Policies, the Vendor was selected to provide the goods as an emergency purchase to avoid disruption of programs or services.

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed purchase and recommends a waiver of the Board Approved MBE/WBE Participation Plan due to the nature of the purchase (wireless hotspot devices).

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: \$247,842

Charge to: Office of Information Technology

Sources of Funds: Capital Fund

FY20: 540000-92015-0023005-86000

Respectfully submitted,

**Juan Salgado
Chancellor**

June 4, 2020 - Office of Information Technology