

35471
ADOPTED-BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
APRIL 3, 2025

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

WIRELESS DATA
AT&T MOBILITY NATIONAL ACCOUNTS, LLC
THE OFFICE OF INFORMATION TECHNOLOGY
DISTRICT WIDE

THE CHANCELLOR RECOMMENDS:

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel as to the legal form of such agreements, to authorize the execution of an agreement with AT&T Mobility National Accounts, LLC for wireless data the period from April 3, 2025, through May 8 2028, at a total cost not to exceed \$103,000.00

VENDOR: AT&T Mobility National Accounts, LLC
1025 Lenox Park Blvd. NE
Atlanta, GA 30319

USER: District Wide

TERM:

The term of this agreement shall begin no sooner than April 3rd, 2025, and shall end on May 8th, 2028.

SCOPE OF SERVICES:

AT&T Mobility National Accounts, LLC will sell various wireless data products and related services to the City Colleges of Chicago (CCC). Products and services include mobile wireless data devices, wireless data plans, and the support and sales services.

BENEFIT TO CITY COLLEGES OF CHICAGO:

This agreement will authorize CCC to order wireless data products and related services that are essential to supporting the technological needs of students, faculty, and staff that support the overall operations of the District.

VENDOR SELECTION CRITERIA:

The vendor being utilized is part of our participation in various purchasing consortiums to leverage the aggregate purchasing power of the community colleges in Illinois. Pursuant to Board Report #29816 and #32583, the Board approved the use of the of Sourcwell. AT&T Mobility National Accounts, LLC. was awarded in accordance with the procurement procedures as detailed in Sourcwell RFP #031924 (Wireless Voice and Data Services with Related Solutions, Equipment, and Accessories).

MBE/WBE COMPLIANCE:

The Office of Procurement Services has reviewed the proposed compliance plan and recommends a full waiver of the Board Approved MBE/WBE Contract Participation Plan due to the nature of the agreement (wireless data services) 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: \$103,000

Charge to: Office of Information Technology

Sources of Funds: Grant and Educational

Budget Line: 53/540000-00003-Various-80000

53/540000-21000-Various-80000

Respectfully submitted,

**Juan Salgado
Chancellor**

April 3rd, 2025 – District Wide/Office of Information Technology