

35428
ADOPTED – BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 508
MARCH 6, 2025

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

RESOLUTION
TO AUTHORIZE PAYMENT TO AT&T
THE OFFICE OF INFORMATION TECHNOLOGY

WHEREAS, the Office of Information Technology obtained board approval under board resolution 35176 dated July 11, 2024, to execute a 3-year agreement with AT&T with term dates of August 1, 2024 through July 30, 2027 at a total cost not to exceed \$3,300,000;

WHEREAS, due to ongoing negotiations with AT&T, execution of the agreement was delayed which resulted in the Board approving an amendment to Board Report #35176 in December 2024 (*Board Report #35332*) to reflect a commencement date no sooner than December 5, 2024 to continue for a period of 36 months;

WHEREAS, a new agreement was fully executed with an effective date of January 16, 2025 and will continue through January 15, 2028;

WHEREAS, AT&T continued to provide telecommunication services from November 1, 2024 through January 16, 2025, without a written agreement, while the new agreement was negotiated; and

WHEREAS, there was no written agreement for services provided from November 1, 2024 through January 16, 2024, the Office of Information Technology requires Board approval to pay invoices totaling \$372,603 for services received during such time period.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of Community College District No. 508, County of Cook and State of Illinois, hereby approves payment of AT &T invoices from November 1, 2024 to January 16, 2025 totaling \$372,603.

March 6, 2025 - The Office of Information Technology