

AUTHORIZE A NEW AGREEMENT WITH AT&T MOBILITY NATIONAL ACCOUNTS, LLC. D/B/A AT&T. FOR CELLULAR SERVICES, APPLICATIONS, EQUIPMENT, ACCESSORIES, AND SUPPORT

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with AT&T Mobility National Accounts, LLC. D/B/A AT&T to provide Cellular Services, Applications, Equipment, Accessories and Support to Information & Technology Services at an estimated annual cost set forth in the Financial Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number : 25-1146
Contract Administrator : Sadowski, Brandon / 773-553-2280

VENDOR:

- 1) Vendor # 26450
AT&T Mobility National Accounts, LLC.
D/B/A AT&T.
1025 Lenox Park Blvd NE
Atlanta, GA 30319
Avani Patel
630 2400965

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Zalewski, Kathryn Lucille
773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2026 and shall end June 30, 2029. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide cellular services and products to the District as well as related applications, equipment, accessories, and support services.

DELIVERABLES:

Vendor will provide the following applications and support services:

1. Cellular voice and data services
2. Text messaging
3. Mobile Internet access
4. MiFi units and other cellular technology solutions

OUTCOMES:

Vendor will provide the following applications and support services:

1. Cellular voice and data services
2. Text messaging
3. Mobile Internet access
4. MiFi units and other cellular technology solutions

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts with aspirational goals of 30% MBE and 7% WBE. The Prime vendor has committed to the aspirational goals of 30% MBE and 7% WBE with their strategic plan and subcontractors with direct and indirect participation. The Prime vendor has scheduled the following firms:

Total MBE: 30%

Telamon Corporation
1000 E. 116th St.Carmel, IN 46032
Ownership: Dave Robinson

Total WBE: 7%

Pilot Global Technologies
1891 Bay Scott Circle, Suite 109
Naperville, IL 60540
Ownership: Diana Loizzo

Mobility ME LLC dba MME Solutions
700 Commerce Drive, suite 500
Oak Brook, IL 60523
Ownership: Metaxia Schmidt

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds 115 and 230, Unit 12510 - Information & Technology Services,

FY27: \$2,120,000

FY28: \$2,465,000

FY29: \$2,515,500

Not to exceed \$7,100,500 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report:

838.0000: Telecommunications and cellular equipment, accessories and supplies

915.7600: Telephone Services, Cellular

Category Codes may be modified by the Chief Procurement Officer as needed to support the Scope of

Services

GENERAL CONDITIONS:

The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted June 26, 1996 pursuant to Board Report 96-0626-PO3; Ethics provision, in accordance with the Board's Ethics Code as amended; and, Contingent Liability provision.

Approved for Consideration:



PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved: 



ELIZABETH K. BARTON
General Counsel