AWARDING RESOLUTION ISSUED TO

CELLCO PARTNERSHIP DBA VERIZON WIRELESS
FOR CELLULAR AND WIRELESS SERVICES
FOR THE AGING CASE COORDINATION UNIT FUND PY20
($50,000.00)

WHEREAS, Section 4.2 of the Governmental Joint Purchasing Act authorizes the County of DuPage to procure personal property, supplies and services under any contract let by the State pursuant to lawful procurement procedures notwithstanding the requirements of Section 5-1022 of the Counties Code; and

WHEREAS, the DuPage County Procurement Ordinance permits the County to participate in a cooperative purchasing agreement with the State of Illinois subject to certain limitations; and

WHEREAS, the Health and Human Services committee recommends that the County Board approve a contract cellular and wireless services for the Aging Case Coordination Unit Fund PY20, at the unit prices specified in the State of Illinois Cooperative Purchasing Agreement CMS793372PA.

NOW, THEREFORE BE IT RESOLVED, that County Requisition covering said, for cellular and wireless services for the Aging Case Coordination Unit, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Cellco Partnership d/b/a Verizon Wireless, 1515 E. Woodfield Road, Suite 1400, Schaumburg, IL 60173, for a contract total amount of $50,000.00 per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - State of Illinois - Master Contracts CMS793372PA. (Grant Funded).

Enacted and approved this 26th day of November, 2019 at Wheaton, Illinois.

________________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: ____________________________
JEAN KACZMAREK, COUNTY CLERK
Requisition 25k and over

HHS-P-0331-19

PROCUREMENT REVIEW CHECKLIST
REQUISITION
This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>NEW PURCHASE ORDER REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE SUBMITTED</strong></td>
</tr>
<tr>
<td>November 5, 2019</td>
</tr>
<tr>
<td><strong>CONTRACT TOTAL AMOUNT</strong></td>
</tr>
<tr>
<td>$50,000</td>
</tr>
</tbody>
</table>

**SOLICITATION METHOD FOR SOURCE SELECTION**

- **Decision Memo Required** Per Cooperative Agreement

Karen Graczyk  
Completed  11/05/2019 4:44 PM

Nancy Buckley  
Completed  11/06/2019 8:14 AM

James McGuire  
Completed  11/15/2019 9:30 AM

Paul Rafac  
Completed  11/15/2019 12:42 PM

Joan Olson  
Completed  11/15/2019 1:16 PM

Nancy Buckley  
Completed  11/15/2019 1:22 PM

Health & Human Services  
Completed  11/19/2019 9:30 AM

Finance Committee  
Pending  11/26/2019 8:00 AM

County Board  
Pending  11/26/2019 10:00 AM