Supplier Report

Illinois

2024 Results

Pursuant to 30 ILCS 575/8h, AT&T hereby submits its 2024 annual report. This annual report articulates AT&T's program from January 1, 2024, through December 31, 2024. AT&T's Global Supplier Inclusivity team administers the Supplier Inclusion program on behalf of all AT&T affiliates (herein referred to as "AT&T")



Introduction

Report Methodology: Procurement of goods and services that provide telecommunications services is done on a centralized, nationwide basis. Procurement is planned and executed by the AT&T Global Supply Chain organization. Within that organization, the AT&T Global Supplier Inclusivity team administers and monitors the results of AT&T's Supplier Inclusivity initiatives.

AT&T awards supplier contracts based on competitive value, which ensures that all suppliers are evaluated based on their ability to deliver quality products and services that meet AT&T's standards and deliver value to its customers. AT&T is proud to be one of the first corporations in the U.S. to establish an inclusive supplier program, which is open to all companies and designed to bring in smaller, local businesses in the communities we serve, and we continue to build on that long history.

AT&T Supplier Inclusivity Program 208 S. Akard Street 19th floor Dallas, Texas 75202 Email: attsi@att.com

1. Overview of AT&T Purchasing Achievements

Proloque

In 2024, AT&T spent **\$12.8 billion** with certified minority, women, veteran, LGBTQ+, and disability-owned suppliers, a **\$900 million** increase over spend reported in last year's report. This represents **24.5%** of overall supplier purchases. Through continued commitment to our supplier outreach, we have more than **500** qualified suppliers.

Spend with Minority, Women, Veteran, LGBTQ+, and Disability owned suppliers

Supplier Inclusivity Spend by Segment	Millions
MBE - Minority Business Enterprises	\$6,957
WBE - Women Business Enterprises	\$5,571
DVBE - Disabled Veteran Business Enterprises	\$181
VBE - Veteran Business Enterprises	\$97
LGBTBE - LGBTQ+ Business Enterprises	\$6
DBE - Disability Business Enterprises	\$14
TOTAL*	\$12,826

^{*}AT&T Supplier Inclusivity results reflect business conducted with suppliers holding valid third-party certification by an accredited agency. About \$2.6B of our reported spend with such suppliers includes subcontracting activity and is reported to AT&T by suppliers with their own verification processes and systems.

Professional Services Spend

Utilization of certified suppliers in Professional Services area is a key focus of the AT&T Supplier Inclusion program. During 2024, AT&T realized \$623 million in spend with Tier-1 certified suppliers in a variety of fields - Technical Professional Services, Information Technology, Architectural & Engineering Consulting, Human Resources, Marketing, Advertising, and Legal.

Supplier Inclusivity: Professional Services*	Millions
Professional Services, Consulting, Financial & Accounting**	\$242
Advertising & Marketing	\$196
Information Technology	\$112
Telecomm Consulting and Services	\$55
Legal	\$17
Training	\$1
TOTAL	\$623

^{*}Dollars reported represent only direct/Tier-1 spend with AT&T certified suppliers. There is sizable Tier-2 spend on Professional Services not included in the totals above because specific category reporting is not part of AT&T reporting requirements for subcontractors.

2. Internal Strategies and Activities

Supplier Advocacy

AT&T works closely with its sourcing organization, business unit partners and prime suppliers to identify opportunities for consideration and inclusion of all suppliers. Our efforts include capability assessment to support current and prospective supplier contract success.

Sourcing Collaboration

The AT&T Supplier Inclusivity Program resides within the AT&T Supply Chain organization.

Prime Supplier Program

AT&T supports its strategic suppliers' efforts to build an inclusive pipeline of subcontractors (Tier-2), based on the quality and value of their offerings.

Prospective Supplier Process

AT&T's Supplier Inclusivity organization connects with suppliers at events and encourages registration at www.attsuppliers.com. The database enables AT&T to efficiently manage and identify supplier information, manage certifications, and perform comprehensive searches. In 2024, AT&T received close to 400 new registrations from certified suppliers.

^{**}Professional & Temp Services is a general category that includes several professional services subcategories that cannot be identified further (i.e., includes engineers, programmers, contract lawyers, accountants, and other consultants brought in on a contingency basis).

Supplier Financing Program

AT&T's Supplier Financing Program enables suppliers to leverage the credit power of AT&T. Our suppliers benefit by freeing up additional cash flow at a low interest rate that they may not be eligible to receive at their financial institutions. In 2024, over 200 certified suppliers participated in early payment financing options.

3. External Strategies and Activities

Participation and Outreach

AT&T attends and sponsors several conferences, matchmakers, and supplier outreach events throughout its national footprint. Learn more at <u>AT&T Supplier Inclusivity</u>.

Equitable Hiring and Recruiting

There is a place for everyone at AT&T. A workforce that is representative of, and responsive to, our broad, diverse customer base serves our goal to be the industry's best connectivity provider.

Non-Confidential Workforce Data & Board Diversity

2023 information is available on our website at:

https://sustainability.att.com/ViewFile?fileGuid=032b23d3-77c3-4500-ae5a-84f74e646ca3 (Slide 31).

4. AT&T Prospective Supplier Process

The AT&T Supply Chain is responsible for negotiating and contracting for goods and services for the AT&T enterprise. In addition, AT&T procurement responsibilities include delivering goods and services in ways that guarantee quality and value to its clients throughout AT&T. The supply line is viewed as a strategic component of the business, and AT&T is constantly seeking out ways to improve its performance and reduce costs. Such improvements come from many sources, including leveraging volumes and standardizing products to reduce costs, partnering with suppliers to optimize performance, and applying more sophisticated warehousing and distribution techniques to gain efficiencies.



The prospective supplier registration is an easy process, intended for use by companies seeking to do business with AT&T. Please note that registration to our database does not imply a contract, or an intent to purchase by AT&T.

Prospective suppliers fill out online registration at www.attsuppliers.com.
 Registration is required for interactions with AT&T.

- Prospective suppliers' data made available to AT&T Sourcing managers. Suppliers will be contacted if additional information is required about the company's products/services or capabilities.
- AT&T sends reminders to supplier contacts requesting an update to their profile information. If the company profile is not updated annually, the supplier profile will expire from the AT&T database.

Qualification and Minimum Requirements for all Suppliers

Prospective suppliers must meet certain minimum qualification requirements. These requirements may vary by product and service type; however, the common elements include:

- Financial Stability: AT&T reviews credit and financial reports in the process of determining if a potential supplier has a good enough credit rating and is financially stable.
- Established Business: Potential suppliers should be in business for at least a year and have other satisfied customers.
- Insurance Requirements: Potential suppliers must have full insurance coverage compatible with the risks of their business. AT&T determines the insurance coverage required by its contracts.
- US Federal Taxpayer ID or Country equivalent Taxpayer Identification: Potential suppliers must provide this number to AT&T.
- Quality Standards: Suppliers must provide high quality products and equipment that are fully warranted. Suppliers must perform services professionally and to AT&T's satisfaction.
- Legal Title: Suppliers must have legal and marketable title to all products they supply.
- Delivery Schedules: It is critical that suppliers make on time delivery to AT&T warehouses, jobsites, or other locations.
- Competitive Pricing: Suppliers must offer prices for their products and services, which are competitive within the industry. AT&T expects pricing and any discounts to be equal to, or better than, that given to other customers with a comparable volume of business.
- Tax Payments: Suppliers are responsible for collecting and paying appropriate sales tax to proper agencies.
- Qualification | On-going Business Requirements: For suppliers to be awarded continuing business, AT&T has additional requirements, listed below.
- Quality Program: In support of our best overall value goal, AT&T has adopted Supplier Quality programs based on the global telecommunications TL 9000 requirements & measurements and industry best practices. To meet its goals and client expectations, the products AT&T purchases must be of the highest quality

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- and reliability. AT&T's quality program includes rating its suppliers using a system of TL 9000 metrics used to track and improve performance.
- Quality Control: AT&T demands that quality is built-in, not inspected into a product or service. Suppliers are expected to be able to demonstrate their quality control programs and should adopt methods such as statistical quality control to ensure delivery of high-quality products and services.
- Electronic Information: For products that are ordered in large volumes, suppliers should be capable of using Electronic Data Interchange (EDI) for receiving orders, confirming orders and invoicing. The products AT&T purchases in large volumes should have bar codes for inventory and tracking purposes.
- o Technical Improvement: Suppliers, particularly manufacturers, should have a research and development program to continually improve their products and incorporate new technology. These improvements make good business sense as well as ensuring we maximize our collective resources.
- Cost Reduction: AT&T will collaborate with chosen suppliers to reduce their costs.
 AT&T expects such cost reductions to be reflected in reduced prices.

Find more at www.attsuppliers.com.

5. List of Certifications AT&T Recognizes

AT&T accepts most local government issued certifications.

For Minority-and Woman-Owned Business Enterprises:

Supplier Clearinghouse

Office Address: 10100 Pioneer Blvd, Suite 103

Santa Fe Springs, CA 90670

Type of certification: Minority and Women owned business certifications

Supplier Processing Fee: No fee to supplier Validation Period: Valid for 3 years.

Vendors certified by the NMSDC and/or WBENC will have a shortened Comparable Agency Verification filing process.

Telephone: (562) 325-8685 & (800) 359-7998

Web Address: http://www.thesupplierclearinghouse.com

National Minority Supplier Development Council (NMSDC) – and all affiliated regional councils

Address: 1040 Avenue of Americas, 2nd Floor

New York, NY 10018

Type of certification: Minority-owned business certifications-regional/national

Supplier Processing Fee: Fee to vendor (based on revenues)

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Validation Period: Valid for 1 year Telephone: 212-944-2430

Web Address: http://www.nmsdc.org/

Women's Business Enterprise National Council (WBENC) – and all its partner organizations

Address: 1120 Connecticut Avenue NW, Suite 950

Washington, D.C. 20036

Type of certification: Women-owned business certifications

Supplier Processing Fee: Fee to vendor Validation Period: Valid for 1 year Telephone: 202-872-5515

Web Address: http://www.wbenc.org

Minority Bank Deposit Program (MBDP) Agency

Address: Federal Reserve Bank of St. Louis
Attn: Treasury Support Center Analysts

PO Bo PO Box 442 St. Louis, MO 63166

Type of certification: Minority-owned business certifications

Supplier Processing Fee: \$0

Validation Period: Valid for 1 year

Telephone: (202) 874-7055 Fax: (202) 874-6575 Web Address: https://www.fms.treas.gov/mbdp/

Cherokee Nation, Career Services, Tribal Employment Rights Office (TERO)

Address: PO Box 948

Tahleguah, OK 74465

Type of certification: Minority owned business certification Supplier Processing Fee: Processing fee for granted certifications

Validation Period: Valid for 1 year

Telephone: Within Oklahoma: 800-256-0671

Outside Oklahoma: 918-456-0671

Web Address: http://www.cherokee.org

City of Chicago Office of Compliance and Certification

Address: City Hall – Room 403

121 North LaSalle Street Chicago, IL 60602-1284

Type of certification: Minority and Women-Owned Businesses

Supplier Processing Fee: Fee to Vendor

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Validation Period: 3 years

Telephone: 312-744-0835

Web Address: http://www.cityofchicago.org

State of Illinois Department of Central Management Services, Business Enterprise

Program

Address: 100 West Randolph, Suite 4-400

Chicago, IL 60601

Type of certification: Woman, minority, and handicap business certifications

Supplier Processing Fee: None

Validation Period: Valid for 2 years Telephone: 312-814-4190

Web Address: http://www.purchase.state.il.us

North Central Texas Regional Certification Agency (NCTRCA)

Address: 624 Six Flags Drive, #216

Arlington, TX 76011

Type of certification: Minority and Women-owned business certification

Supplier Processing Fee: No fee to vendor Validation Period: Valid for 1 year Telephone: 817-640-0606

Web Address: http://www.ntcrca.org/

State of Missouri Office of Administration

Division of Purchasing & Materials Management

Office Address: Harry S. Truman Building

301 West High Street, Room 630

Jefferson City, MO 65101

Type of certification: Minority and Women-owned business certification

Supplier Processing Fee: No fee to vendor

Validation Period: 3 Years Telephone: 573-751-2387

Web Address: www.purchmail@oa.mo.gov

South Central Texas Regional Certification Agency (SCTRCA)

Address: 301 South Frio, Suite 310

San Antonio, TX 78207

Type of certification: Disadvantaged, Minority and Women-owned business

Supplier Processing Fee: No fee to vendor

Validation Period: Varies depending upon the type of certification

Telephone: 210-227-4722; 1-866-439-4722

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Web Address: http://www.sctrca.org

Texas Comptroller of Public Accounts, Historically Underutilized Business (HUB)

Office Address: Lyndon B. Johnson State Office Building

> 111 East 17th Street Austin, TX 78774

P.O. Box 13528, Capitol Station Mailing Address:

Austin, TX 78711-3528

Minority and Women-owned business certifications Type of certification:

Supplier Processing Fee: Fee to vendor Validation Period: Valid for 4 years

Telephone: 512-463-3024 or 888-863-5881 (toll-free)

Web Address: http://www.cpa.state.tx.us/procurement/prog/hub/hub-

North Carolina HUB (Statewide Uniform Certification)

Office Address: 1336 Mail Service Center

Raleigh, NC 27699

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: \$0 2 years Validation period:

919-996-4278 Telephone:

Web Address: http://www.doa.state.nc.us/hub/index.htm

New York Empire State

Division of Minority and Women Business Development

Office Address: 633 Third Avenue

New York. NY 10017-6706

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: \$0 Validation period: 3 years

1-800-782-8369 Telephone:

Web Address: https://ny.newnycontracts.com/FrontEnd/

VendorSearchPublic.asp

State of NJ MBE/WBE Certification

NJ Division of Revenue

Office Address: **Business Support Services Bureau**

P.O. Box 455

Trenton, NJ 08646

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: \$100.00

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Validation period: 3 years

Telephone: (609) 292-2146

Web Address: http://www.state.nj.us/njbusiness/contracting/index.shtml

State of MD MBE/WBE Certification. MD Dept. of Transportation

Office Address: Office of Minority Business Enterprise

7201 Corporate Center Drive

Hanover, MD 21076

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: Free

Validation period: Ongoing if standards are maintained

Telephone: (410) 865-1269

Web Address:

http://www.mdot.maryland.gov/Office%20of%20Minority%20Business%20Enterprise/H

omePage.html

National Women Business Owners Corporation (NWBOC)

Office Address: 1001 W. Jasmine Drive, #G

Lake Park, Florida 33403

Type of Certification: Women-owned business certifications

Supplier Processing Fee: The application fee for obtaining WBE Certification is \$400. The

application fee for obtaining the SBA's WOSB and EDWOSB Certifications is also \$400. The fee for applying for both at the same time is \$700, which saves you \$100 if applying separately

Validation period: Valid for 1 year, recertification fee is \$200-\$300

Telephone: 1-800-675-5066

Web Address: http://www.nwboc.org/

US Pan Asian American Chamber of Commerce (USPAACC)

Office Address: 1329 18th Street, NW

Washington, DC 20036

Type of Certification: Asian American Owned Business Certification

Supplier Processing Fee: \$300 annually and site visit

Validation period: Valid for 1 year Telephone: 1-202-296-5221

http://www.uspaacc.com/membership/asian-americans-minorities/

State of Wisconsin (Wisconsin Department of Administration)

Office Address: 101 E. Wilson St., 6th Floor

PO Box 7970

Madison, Wisconsin 53707

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Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: Free

Validation period: Valid for three years, with a one-year renewal review

Telephone: 608-267-9550

Web Address: http://www.doa.state.wi.us/section.asp?

State of Florida (Department of Management Services Office Supplier Diversity)

Office Address: 4050 Esplanade Way

Tallahassee, Florida 32399-0950

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: Free

Validation period: Valid for 2 years, with a one-year renewal review

Telephone: 850-487-0915 850-922-6852 (Fax) Web Address: http://www.osd.dms.state.fl.us

State of North Carolina

Web Address: http://www.doa.state.nc.us/hub/index.htm

Telephone: 919-996-4278

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

State of Maryland

Web Address:

http://www.mdot.maryland.gov/newMDOT/MBE/Index.html

Telephone: (410) 865-1269

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier

Validation period: Ongoing if Small Business/Net Worth standards are

maintained

State of Indiana

Web Address: https://www.in.gov/idoa/mwbe/index.htm

Telephone: 800-457-8283

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

State of Massachusetts

Web Address: https://www.sdo.osd.state.ma.us

Telephone: 617-502-8831

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Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

State of Kansas

Telephone: 785-296-3481

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

Web Address:

https://admin.ks.gov/offices/procurement-and-contracts

State of Washington

Telephone: 866-208-1064

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: Yes, based on Business structure

Validation period: Valid for 3 years

Web Address: https://omwbe.wa.gov/

State of Ohio

Web Address:

https://das.ohio.gov/for-Business-Public/for-the-Business-Community

Telephone: 614-466-8380

Type of Certification: Minority Owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

State of North Carolina

Web Address: https://ncadmin.nc.gov/businesses/hub

Telephone: 919-807-4490

Type of Certification: Historically Underutilized Businesses

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

State of Delaware

Web Address: https://gss.omb.delaware.gov/osd/index.shtml

Telephone: 302-857 4554

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 3 years

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State of South Carolina

Web Address: http://osmba.sc.gov/

Telephone: 803-734 5010

Type of Certification: Minority Owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 3 years

State of Pennsylvania

Web Address:

https://www.dgs.pa.gov/Small%20Business%20Contracting%20Program/Pages/default.

aspx

Telephone: 877-435-7363

Type of Certification: Minority and Women-owned business certifications

Supplier Processing Fee: No fee to supplier Validation period: Valid for 2 years

For Service-Disabled Veteran and Veteran Owned Business Enterprises:

Department of Veterans Affairs' Office of Small & Disadvantaged Business Utilization

Type of certification: Disabled Veteran and Veteran Business certifications

Supplier Processing Fee: No fee to vendor Validation Period: Valid for 3 years.

Telephone: (866) 584-2344, or (202) 303-3260 Web Address: https://www.va.gov/osdbu/

State of California

Department of General Services, Procurement Division, Office of Small Business and DVBE Services (OSDS)

Office Address: 707 3rd Street, First Floor, Room 400

West Sacramento, CA 95605

Mailing Address: P. O. Box 989052

West Sacramento, CA 95798-9052

Type of certification: For California-based Serviced Disabled-Veteran Businesses

Supplier Processing Fee: No fee to vendor Validation Period: Up to 2 years

Telephone: 916-375-4940; 1-800-559-5529 Web Address: http://www.eprocure.dgs.ca.gov/

National Veterans Business Development Council (NVBDC)

Address: 325 E. Crescent Lane

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Detroit, MI 48207

Type of certification: Service-Disabled Veteran and Veteran Business certifications

Supplier Processing Fee: Sliding scale based on revenues

Validation Period: Valid for 1 year Telephone: 1-313-446-6885

Web Address: http://www.nvbdc.org/

National Veterans Business Development Council (NaVoba)

Address: 313-315 N. Main Street

Carnegie, PA 15106

Type of certification: Service-Disabled Veteran and Veteran Bus certification

Supplier Processing Fee: Sliding scale based on revenues

Validation Period: Valid for 1 year
Telephone: 1-724-362-8622
Web Address: https://navoba.org/

For LGBTQ+ Owned Business Enterprises

National Gay and Lesbian Chamber of Commerce (NGLCC)

Office Address: 729 15TH Street NW, 9TH FL

Washington, DC 20005

Type of Certification: Lesbian, Gay, Bi-sexual, Transgender-owned (LGBT) business
Supplier Processing Fee: Free for applicants who are members of a local NGLCC

affiliated chamber, otherwise the processing fee is currently \$400 initially, and \$200 every subsequent year for renewal

Validation period: Valid for 2 years

Telephone: 202.234.9181 202.234.9185 (Fax)

Web Address: http://www.nglcc.org/

Supplier Clearinghouse

Office Address: 10100 Pioneer Blvd, Suite 103

Santa Fe Springs, CA 90670

Type of certification: Lesbian, Gay, Bi-sexual, Transgender-owned (LGBT) business

certifications

Supplier Processing Fee: No fee to supplier Validation Period: Valid for 3 years.

Vendors certified by the NGLCC will have a shortened

Comparable Agency Verification filing process.

Telephone: (562) 325-8685 & (800) 359-7998

Web Address: http://www.thesupplierclearinghouse.com

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For Disability Owned Business Enterprises:

Disability:IN

Office Address: 3000 Potomac Avenue

Alexandria, VA 22305

Type of certification: Disabled business certifications

Supplier Processing Fee: Fees do apply Validation Period: Valid for 2 years. Telephone: (800) 706-2710

Web Address: https://disabilityin.org/

6. Point of Contact and Escalations

General questions about AT&T Supplier Inclusion program can be directed to the general mailbox at attsd@att.com.

Those prospective suppliers that have followed the prescribed contact process and wish to escalate issues, may directly contact Joan-Carles Brugue, AT&T Principal Supplier Inclusion via e-mail at joan.r.brugue@att.com.