



Board of Education

Office of the Board
1 North Dearborn Street
Suite 950
Chicago, IL 60602

Board Report

25-0320-PR6

Agenda Date: 3/20/2025

AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES, INC. FOR DATA NETWORK UPGRADES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies, Inc. to provide data network upgrade services to schools District-wide 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. 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: 24-843

Contract Administrator: Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515

Jack Reidy
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan
34.1%-22.5%, Brian Osborne 6.9%, Dennis
Hoelzer 16.7%, Timothy Hill 6.9%, Mary
Hoelzer 29.6%, 22.5% remaining ownership
is less than 5%

USER INFORMATION :

Project

Manager: 12510 - Information & Technology Services
42 West Madison Street
Chicago, IL 60602

Alston, Kyle W G
773-553-1300

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42 West Madison Street
Chicago, IL 60602

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773-553-1300

TERM:

The term of this agreement shall commence on July 1, 2025 and shall end on June 30, 2028. 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:

Services rendered by the Vendor are as follows: Sentinel will provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network. These upgrades will enable the District to continue to leverage our standard systems and IT services without interruption, but also support an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Deliverables to be provided by the Vendor are as follows:

-Continue with upgrading the data network in CPS schools District-wide.-The services will ensure the systems are designed in a cost-effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

OUTCOMES:

Vendor's services will result in upgraded wired and wireless data networks in schools district-wide to support the increasing need for devices, technology-infused curriculum and online testing.

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.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, the vendor has committed to 30% MBE and 10% WBE with their strategic plan and subcontractor(s). Congruent with the marketplace for this category of products, services, the MBE and WBE Policy, the adjustment to the aspirational goals is warranted and merited by the Office of Business Diversity. The Prime vendor has committed to 30% MBE and 10% WBE with their strategic plan and subcontractors.

Total MBE: 30%

Evans Electric, LLC
2424 Rose Avenue
Franklin Park, IL 60131
Ownership: Michael Evans

MZI Group, Inc.
1937 W. Fulton Street
Chicago, IL 60612
Ownership: Arthur Miller

New Frontier Electrical Construction, Inc.
1107 Garvin Street
Joliet, IL 60432
Ownership: Jim Foster

StayLitt Electric, LLC
3247 W 62nd Place
Chicago, IL 60629
Ownership: Christopher Garza

Total WBE: 10%

CCC Holdings, Inc.
18660 Graphics Drive, Suite 200
Tinley Park, IL 60477
Ownership: Jennifer Cullen

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds

FY26 CPS Funds - \$17,513,614 FY26 SLD/E-Rate Funds - \$4,500,000

FY27 CPS Funds - \$14,300,931 FY27 SLD/E-Rate Funds - \$7,712,682.91

FY28 CPS Funds - \$14,300,931 FY28 - SLD/E-Rate Funds - \$7,712,682.91

Not to exceed \$46,115,476, for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

GENERAL CONDITIONS:

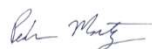
The agreement shall contain general conditions including but not limited to the following: Inspector General provision, in accordance with 105 ILCS 5/34-13.1; Conflicts provision, in accordance with 105 ILCS 5/34-21.3; Indebtedness provision, in accordance with the Board's Indebtedness Policy adopted 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:



PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA
General Counsel