



# Board of Education

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

## Board Report

25-0529-PR8

Agenda Date: 5/29/2025

### AMEND BOARD REPORT 24-0523-PR12

### **AUTHORIZE THE SECOND (FINAL) RENEWAL AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES**

#### **THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize the second (final) renewal agreement with various vendors to provide field support services to schools at an estimated annual cost set forth in the Financial Section of this report. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of its respective written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This May 2025 amendment is necessary to increase the authority by \$4,457,368 for a total Not To Exceed of \$11,261,006, and to extend the renewal term by one (1) year to end June 30, 2026.

Specification Number: 20-350016

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

#### **USER INFORMATION:**

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

Price, Debra  
773-553-1300

#### **ORIGINAL AGREEMENT:**

The original Agreement (authorized by Board Report 20-0624-PR12) in the amount of \$6,750,000 was for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having two (2) options to renew for one (1) year terms. The agreement was amended (authorized by Board Report 22-0824-PR9) to increase the not-to-exceed amount to \$16,750,000. The agreement was renewed (authorized by Board Report 23-0524-PR9) for a term commencing July 1, 2023 and ending June 30, 2024. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

#### **OPTION PERIOD:**

The term of this agreement is being renewed and extended for ~~one (1)~~two (2) years, commencing July 1, 2024 and ending ~~June 30, 2025~~June 30, 2026.

#### **OPTION PERIODS REMAINING:**

There are no options remaining.

**SCOPE OF SERVICES:**

Vendor will continue to provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

**DELIVERABLES:**

Vendor will continue to provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools
- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

**OUTCOMES:**

Vendor's services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

**AUTHORIZATION:**

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

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) Participation in Goods and Services contracts, the Business Diversity aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of five (5) vendors with four (4) MBEs and one (1) WBE. The User Group has committed to achieve the Business Diversity aspirational goals through a strategic plan to utilize certified suppliers and certified subcontractors.

**LSC REVIEW:**

Local School Council approval is not applicable to this report.

**FINANCIAL:**

Various Funds, Information Technology Services, Unit 12510

FY25 - \$6,803,638

FY26 - \$4,457,368

Not to exceed \$11,261,006 ~~\$6,803,638~~ for the ~~one (1)~~ two (2) year renewal and extension term.

Future year funding is contingent upon budget appropriation and approval.

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



PATRICIA HERNANDEZ  
Chief Procurement Officer

Approved:



PEDRO MARTINEZ  
Chief Executive Officer

Approved as to Legal Form: 



RUCHI VERMA  
General Counsel

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| <p>1)</p> <p>Vendor # 49050<br/>AMERICLOUD SOLUTIONS INC</p> <p>1635 W WISE RD #8</p> <p>SCHAUMBURG, IL 60193</p> <p>Saleem Waheed</p> <p>847 380-4180</p><br><p>Ownership: Saleem Waheed 50%, Ahamed Ghani 50%</p>      | <p>3)</p> <p>Vendor # 29748<br/>SMART TECHNOLOGY SERVICES,<br/>INCORPORATED</p> <p>661 W Lake St, Suite 1N</p> <p>CHICAGO, IL 60661</p> <p>Stephen Baker</p> <p>312 612-8225</p><br><p>Ownership: Stephen Baker 100%</p>                                       |
| <p>2)</p> <p>Vendor # 35082<br/>RL CANNING, INC.</p> <p>8700 W. BRYN MAWR AVE STE 120N</p> <p>CHICAGO, IL 60631</p> <p>Gemara Williams</p> <p>773 693-1900</p><br><p>Ownership: Rachel Canning 70%, Greg Canning 30%</p> | <p>4)</p> <p>Vendor # 49049<br/>UIS CONSULTING, L.L.C.</p> <p>2000 Bloomingdale Rd</p> <p>Glendale Heights, IL 60139</p> <p>Salman Khan</p> <p>312 753-6830</p><br><p>Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%</p> |

5)

Vendor # 63090  
WYNNDALCO ENTERPRISES, LLC

515 FACTORY RD

ADDISON, IL 60101

Herman Andalcio

312 256-9090

Ownership: David R. Andalcio 100%