

**AMEND BOARD REPORT 23-0222-PR9
AUTHORIZE THE FIRST (AND FINAL) RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES,
INC FOR DATA NETWORK UPGRADE SERVICES**

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first (and final) renewal agreement with Sentinel Technologies, Inc. to provide Data Network Upgrade Services district-wide. The agreement may be eligible for discounts to be funded by the Schools and Libraries Division of the Universal Service Administrative Company ("SLD/USAC") as part of the E-Rate Program. The total amount of the agreement shall not exceed the amount set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Sentinel Technologies, Inc. during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This June 2026 amendment is necessary to extend the term through June 30, 2027. Vendor was selected on a non-competitive basis pursuant to Board Rule 7-6. This item was presented to the Single/Sole Source Committee on May 26, 2026, and approved by the committee. Prior to final approval by the Chief Procurement Officer, as a Single Source, the item was published on the Procurement website on May 27, 2026 found here: cps.edu/procurement. The item will remain on the Procurement website until June 25, 2026. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter."

Specification Number : 19-350042
Contract Administrator : Munoz, Rigoberto / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Christopher Danly
630 769-4325

Ownership: Sentinel Technologies
Employees' Stock Ownership Plan 42.7%,
Other Management Shareholders (individual
ownership is less than 5%) 23.1%, Dennis
Hoelzer 16.7%; Mary Hoelzer 12.9%, Non-
management shareholders 4.6%

USER INFORMATION :

Project 12510 - Information & Technology Services
Manager: 42 West Madison Street
Chicago, IL 60602
Alston, Kyle W G
773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 20-0226-PR9) in the amount of \$78,439,015 is for a term commencing July 1, 2020 and ending June 30, 2023, with the Board having one (1) option to renew

for a two (2) year term. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

The Chief Procurement Officer approved the no cost extension from July 1, 2025 to June 30, 2026.

OPTION PERIOD:

The term of this agreement is being renewed for ~~two (2)~~four (4) years commencing July 1, 2023 and ending ~~June 30, 2025~~ June 30, 2027.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor shall continue to provide project management, design, equipment procurement and installation services for school and administrative offices concerning wired and wireless data network(s). These upgrades will enable the District to continue to leverage our standard systems and IT services without interruption, while also supporting 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 that the systems are designed in a cost effective way and that 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.

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 Chief the Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

BUSINESS ENTERPRISE PARTICIPATION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contract (M/WBE Program), the goals for this contract are ~~30% MBE and 7% WBE~~. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to ~~30% MBE and 10% WBE~~ of applicable spend. The vendor has scheduled the following firms:

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 10% WBE. The Office of Business Enterprise Development and Environmental Social Governance has granted a qualified exclusion and the Prime vendor has committed to 30% MBE and 10% WBE of the addressable spend with their strategic plan and subcontractors. The Prime vendor has

scheduled the following firms:

Total MBE: 30%
American Backhoe Service & Excavating Co.
2560 Federal Signal Dr.
University Park, IL 60484
Ownership: Jeffrey Wright

Evan's Electric LLC
2424 25th Ave.
Franklin Park, IL 60131
Ownership: Michael Evans

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

B3 Integrated Solutions, Inc.
6500 W. 65th Street
Chicago, IL 60638
Ownership: Jason Bonaparte

New Frontier Electrical Construction, Inc.
1323 Ada Street
Joliet, IL 60432
Ownership: James Foster

Solai & Cameron, Inc.
3410 W. Van Buren Street
Chicago, IL 60624
Ownership: Mallar Solai

Staylitt Electric, LLC
3427 W. 62nd Place
Chicago, IL 60629
Ownership: Christopher Garza

Total WBE: 10%
CCC Holdings, Inc. DBA Chicago Commercial Construction
18660 Graphics Dr. Suite 200
Ownership: Jennifer Cullen

LSC REVIEW:
Local School Council approval is not applicable to this report.

FINANCIAL:
Various Funds

FY24
SLD/E-Rate Funds - ~~\$3,960,000~~ \$1,980,000
CPS Funds - ~~\$17,900,000~~ \$2,982,439

FY25

SLD/E-Rate Funds - ~~\$3,960,000~~\$1,980,000

CPS Funds - ~~\$18,150,000~~\$3,291,453

FY26

SLD/E-Rate Funds - \$1,980,000

CPS Funds - \$11,210,256

FY27

SLD/E-Rate Funds - \$1,980,000

CPS Funds - \$18,565,852

Not to exceed \$43,970,000 for the ~~two (2)~~four (4) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report

920.37000: IT - Networking Services (Including Installation, Security, and Maintenance)

204.91000: IT - Servers and Network Hardware

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

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:



MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:



ELIZABETH K. BARTON
General Counsel