AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES

THE SUPERINTENDENT/CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new 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. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for 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 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 : 26-1238
Contract Administrator : Munoz, Rigoberto / 773-553-2280

USER INFORMATION :

Project Manager:	12510 - Information & Technology Services 42 West Madison Street Chicago, IL 60602 Hamlet, Angela Marie 773-553-1300

TERM:

The term of this agreement shall commence on August 1, 2026 and shall end on July 31, 2029. 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:
Vendors will provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

DELIVERABLES:
Vendors will 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:
Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

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.

BUSINESS ENTERPRISE PARTICIPATION:
Pursuant to the Remedial Policy for Minority-Owned Business Enterprise (MBE) and Women-Owned Business Enterprise (WBE) policy participation in Goods and Services contracts, aspirational goals for this pool are 30% MBE and 7% WBE. This vendor pool is composed of 5 total vendors with 4 MBEs and 1 WBEs. The User group has committed to achieve the 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, Unit 12510 - Information & Technology Services,

FY27 - $3,100,000

FY28 - $3,100,000

FY29 - $3,100,000

Not to exceed $9,300,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

Approved Category Code(s) for this Board Report
918.71000: IT Consulting

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

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 Section 404.2; Ethics provision, in accordance with the Board's Ethics Code as amended, and a Contingent Liability provision.

Approved for Consideration:

Patricia Hernandez

PATRICIA HERNANDEZ
Chief Procurement Officer

Approved:

MACQUELINE KING, Ed.D
Superintendent/Chief Executive Officer

Approved:

Elizabeth K Barton

ELIZABETH K. BARTON
General Counsel

1) Vendor # 49050
AMERICLOUD SOLUTIONS INC
1635 W WISE RD #8
SCHAUMBURG, IL 60193
Saleem Waheed
847 380-4180
Ownership: Saleem Waheed - 50%, Ahamed Ghani - 50%

2) Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Rachel Canning
773 693-1900
Ownership: Rachel Canning - 70%, Greg Canning - 30%

3) Vendor # 29748
SMART TECHNOLOGY SERVICES, INCORPORATED
661 W Lake St, Suite 1N
CHICAGO, IL 60661
Stephen Baker
312 612-8200
Ownership: Stephen Baker - 100%

4) Vendor # 49049
UIS CONSULTING, L.L.C.
2000 Bloomingdale Rd
Glendale Heights, IL 60139
Salman Khan
630 9037988
Ownership: Salman Khan - 47%, Ahmed I Khan - 25%, Ahmed Ghani - 19.22%, Ahmed S Khan - 8.78%

5) Vendor # 63090
WYNNDALCO ENTERPRISES, LLC
371 Haynes Drive
Wood Dale, IL 60191
Herman Andalcio
312 256-9090
Ownership: David R. Andalcio - 100%