AMEND BOARD REPORT 06-1220-PR7 AMEND BOARD REPORT 06-0125-PR15 APPROVE ENTERING INTO TWO AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. TO

·				
}				
		•		
, , ,				
<u> </u>				
	<u> </u>			
<u>- 6</u>	`			
Can be				
(
r — r	ją _			
s.				,

Approve entering into two agreements with Sentinel Technologies, Inc. (Sentinel) to provide centralized enterprise server and network support services to the Office of Technology Service. The first agreement will

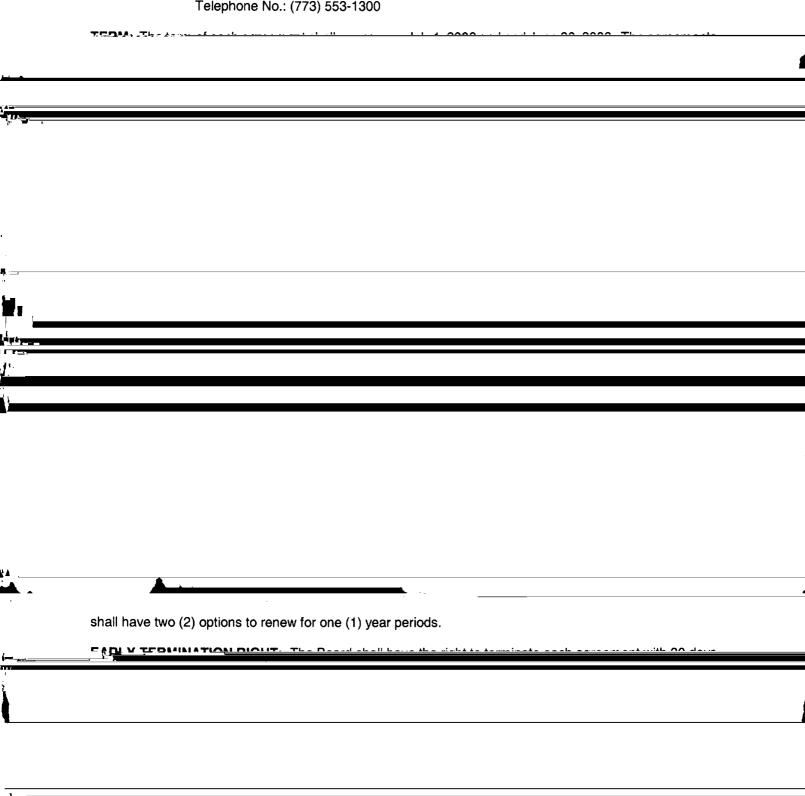
FINAL 07-0124-PR13

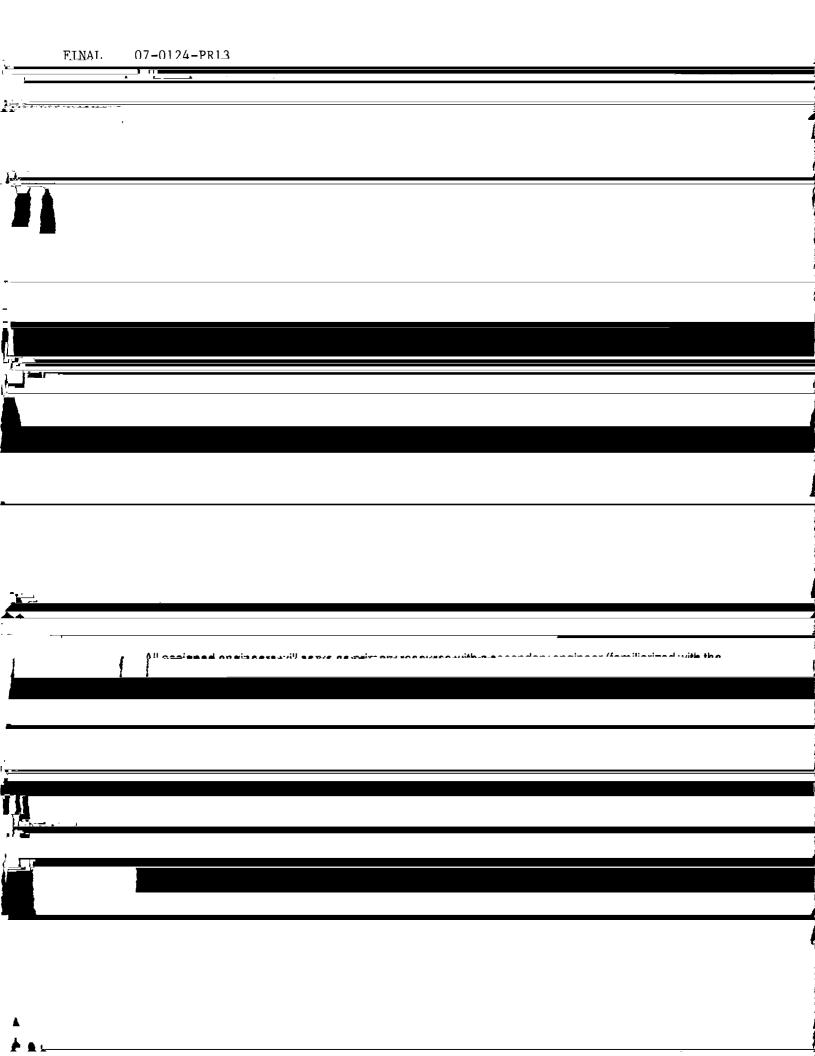
USER: Office of Technology Services

125 South Clark Street Chicago, Illinois 60603

Contact: Robert W. Runcie, Chief Information Officer Steve Dorner, Deputy CIO Infrastructure

Telephone No.: (773) 553-1300





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

FINANCIAL:

	FY07	FY08	FY09	TOTAL
Annual Eligible	\$1,030,530.00	\$1,074,371.00	\$1,138,624.00	\$3,243,525.00
CPS 13 <u>14</u> %	\$155,134.85	\$162,874.01	\$168,385.36	\$486,394.22 \$454,093.50 \$3,255,099.78
SLD-86%	\$1,038,210.15	\$1,090,002.99	\$1,126,886.64	\$2,789,431.50
Annual inEligible	\$981,930.00	\$398,050.00	\$389,322.00	\$1,769,302.00
CPS PAYS - 0220- 210-000-1164-5470 0220-467-000-9580- 5730 (FY06 capital funds)	\$1,126,204.20	\$548,461.94	\$548,729.36	\$2,223,395.50
SLD PAYS	\$886,255.80	\$923,959.06	\$979,216.64	\$2,789,431.50
_	\$2,012,460.00	\$1,472,421.00	\$1,527,946.00	\$5,012,827.00

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.

Approved for Consideration:	Approved:
Heather A Oborg	Arna Duncan
<u>i - , , , ,</u>	
-	

Approved as to Legal Form