

AMEND BOARD REPORT 07-1114-PR11
APPROVE THE SECOND RENEWAL OF THE EXISTING AGREEMENT
WITH SENTINEL TECHNOLOGIES
FOR LOCAL AREA NETWORK SYSTEM IMPROVEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the second renewal of the existing agreement with Sentinel Technologies, Inc. ("Sentinel") to

provide Local Area Network System Improvement Services for Information & Technology Services ("ITS") at a total cost not to exceed \$23,450,295.90 for a one (1) year renewal term, of which approximately \$10,931,951.47 is the discounted portion of eligible E-rate services and/or products to be funded by the

assessments, installation of wireless access points, and installation of Wireless Network Interface Cards.

Chicago, Illinois 60602-0004

FINANCIAL:

	FY09
Total Amount	\$23,450,295.90
Annual Eligible	\$23,060,295.90
NON-DISCOUNTED PORTION PAID BY THE BOARD- 14%	\$3,228,441.43
DISCOUNTED PORTION FUNDED BY THE SLD/USAC- 86%	\$19,831,854.47
Annual Ineligible	\$390,000.00
TOTAL PAID BY CPS	
12510-115-54105-009577-000000	\$3,618,441.43
TOTAL FUNDED BY THE SLD/USAC	\$19,831,854.47

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 these investigations.

Approved for Consideration:

Heather A. Obora

Heather A. Obora
Chief Purchasing Officer

Approved:

Arne Duncan

Arne Duncan
Chief Executive Officer

Within Appropriation:

Pedro Martinez

Pedro Martinez
Chief Financial Officer

Approved as to Legal Form: *SRB/que*

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[Redacted]

Patrick J. Rocks
General Counsel

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