

**APPROVE EXERCISING THE FINAL OPTION TO RENEW TWO AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. TO PROVIDE ENTERPRISE SERVER AND NETWORK MAINTENANCE SUPPORT SERVICES**

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

Approve exercising the final option to renew the agreements with Sentinel Technologies, Inc. ("Sentinel" or "Contract") to provide centralized enterprise server and network support services to Chicago Public

Schools' Information & Technology Services. The first renewal agreement (renewing "Eligible Contract" or "Contract #1") will cover services eligible for the E-Rate discount at a cost not to exceed \$1,200,269.93 of which approximately \$888,119.19 is eligible for, but not contingent upon, discounts in accordance with the guidelines and requirements of the Federal Government's Universal Service Program ("E-Rate"), etc.

3) Reporting

a. Quarterly reports on hardware and software purchases and maintenance including

upgrades

b. Weekly uptime/downtime reporting of the network including incident response time

c. Audit/Log covered equipment, hardware makers, and software revisions

d. Status of changes/modifications made

e. Report on data billing procedures and coordination

with on-site repair and technical assistance. These services will result in the Board (i) being notified of outages and having the ability to view trouble tickets via a web-based ticketing system and reports; (ii) ~~receiving assistance on-site~~ and (iii) ~~improved ability to maintain systems~~.

**COMPENSATION:** Sentinel shall be paid as specified in each agreement. Compensation during the renewal period of the Eligible Contract shall not exceed the sum of \$1,200,269.93, of which approximately \$888,119.19 is eligible for E-Rate discounts; the total cost to the Board shall not exceed \$312,150.74. No Board funds will be disbursed if E-Rate funding is denied, except for Priority 2 Basic Maintenance.

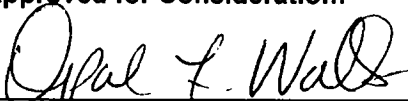
Total	Total	\$1,560,318.04
	Amount Eligible	\$ 986,799.10
	SLD Portion (90%)	\$ 888,119.19
	CPS Portion (10%)	\$ 98,679.91
	Amount Ineligible	\$ 573,518.93
	CPS Pays	\$ 672,198.85

**GENERAL CONDITIONS:**


**Inspector General** – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS

investigations and that the Inspector General shall have access to all information and personnel

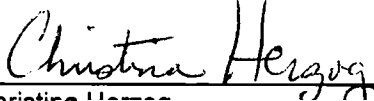
**Approved for Consideration:**

  
\_\_\_\_\_  
Opal L. Walls  
Chief Purchasing Officer

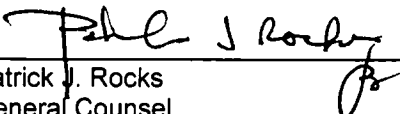
**Approved:**

  
\_\_\_\_\_  
Ron Huberman  
Chief Executive Officer

**Within Appropriation:**

  
\_\_\_\_\_  
Christina Hergog

**Approved as to Legal Form:** DR

  
\_\_\_\_\_  
Patrick J. Rocks  
General Counsel