

**AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES FOR SCHOOL DATA NETWORK UPGRADE SERVICES**

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

Authorize a new agreement with Sentinel Technologies to provide data network upgrade services to schools district wide at an estimated annual cost set forth in the Compensation Section of this report. A

significant portion of the costs of these upgrades will be funded by the federal E-rate program. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's

services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall

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.

-Security camera installation services will be provided and will allow The Board to continue to install

15-0225-PR12

CSC Technology Services, LLC

Chicago, IL 60654

Total WBE - 5%  
CSC Technology Services  
1613 S. Michigan Ave

Chicago, IL 60616

**LSC REVIEW:**

Board of School Council approval is returned back to the board

**FINANCIAL:**

Fund: Capital Funds  
Fund: Operational Funds, 115  
All Units

**FY16**

E-Rate: \$21,000,000  
CPS: \$25,000,000  
Total not to exceed for FY16: \$46,000,000

**FY17**

E-Rate: \$21,000,000  
CPS: \$25,000,000  
Total not to exceed for FY17: \$46,000,000

Approved for Consideration:


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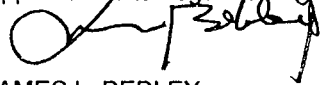


SÉBASTIEN de LONGEAUX  
Chief Procurement Officer



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form. 



JAMES L. BEBLEY  
General Counsel