

May 25, 2016

AUTHORIZE A NEW AGREEMENT WITH SENTINEL TECHNOLOGIES FOR INFORMATION TECHNOLOGY AND SECURITY SYSTEMS MANAGEMENT, MONITORING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sentinel Technologies to provide Information Technology and Security Systems Management, Monitoring, and Maintenance services to the District at an estimated annual cost set forth in the Compensation Section of this report. 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 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: 45 250059

Contract Administrator: Knowles, Mr. Jonathan / 773-553-2280

VENDOR:

- 1) Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Jack Reidy
630 769-4325

Ownership Information: 38%: Sentinel

SCOPE OF SERVICES:

Vendor will provide network monitoring, management and maintenance services for the District's Wi-Fi, Access

Network, Security Infrastructure and Local Area Network Break/Fix Services. This will include the following

1. Monitor, manage and maintain the District's network equipment, including but not limited to: switches, routers, wireless access points and wireless controllers.

2. Monitor, manage and maintain the District's network devices and equipment, including but not limited to:

AFFIRMATIVE ACTION:

Pursuant to the Remedial Programs for Minority and Women Owned Business Enterprise (M/WBE)

Participation in Goods and Services and Construction Contracts, the goals for this award are 20% MBE and

7% WBE.

LSC REVIEW:

FINANCIAL:

Fund 115, General Funds, ITS 12510

ITS FY17 Operating Funds - \$7,250,000

OSS FY17 Operating Funds - \$3,250,000

Approved for Consideration:



SÉBASTIEN de LONGEAULT

Approved:

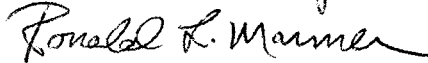


FORREST CLAYBROOK

Chief Procurement Officer

Chief Executive Officer

Approved as to Legal Form: *JMM*



RONALD L. MARMER
General Counsel