

**AUTHORIZE THE SECOND RENEWAL AGREEMENT WITH SENTINEL TECHNOLOGIES FOR
SCHOOL DATA NETWORK UPGRADE SERVICES**

Authorize the second renewal agreement with Sentinel Technologies to provide data network upgrade services to schools district-wide. This agreement is eligible for discounts to be funded by the School and Library Division of the General Services Administrative Company (S/D/LIAC) as part of the E-Data

\$32,100,000.00 is for a term commencing July 1, 2018 and ending June 30, 2019 with the Board having one (1) option to renew for one (1) year term. The renewal agreement was awarded on a competitive basis.

pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2019 and ending June 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide project management, design, equipment procurement and installation services for school and administrative office wired and wireless data network installations. These upgrades will enable the District to continue to support an increasingly technology infused curriculum and online tests in our schools.

DELIVERABLES:

Vendor will continue with:

1. Upgrading the data network in CPS schools district-wide.
2. The services will ensure the systems are designed in a cost effective measure and cabling work is bid out to a pool of trades vendors to keep construction costs down.

Total MBE: 30%
MZI Group, Inc
1937 W Fulton St.
Chicago IL 60612
Ownership: Arthur Miller

Quantum Crossing, LLC
111 E Wacker Drive, Suite 990
Chicago, IL 60601
Ownership: Roger Martinez

Total WBE: 15%
Solai & Cameron
3410 W Van Buren
Chicago, IL 60624
Ownership: Mallar R Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, General Funds, Fund 484, Capital Funds
FY19 Capital Funds - \$12,500,000
FY20 Capital Funds - \$10,000,000
SLD/E-Rate Funds - \$6,500,000
FY19 Operating Funds - \$350,000
Facilities/School FY19/20 Capital Funds - \$1,000,000 (To cover any new school or other capital improvement work)

Not to exceed 30,350,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General, Department of the Inspector General, 1111 North Dearborn Street, Chicago, IL 60610

shall be incorporated into and made a part of the agreement