

**APPROVE EXERCISING THE SECOND OPTION TO RENEW THE AGREEMENT**

MAINTE-NANCE-SERVICES FOR THE PURCHASE OF COMPUTER EQUIPMENT AND SERVICES

MAINTE-NANCE-SERVICES

THE FOLLOWING DECISION:

THE CHIEF EXECUTIVE OFFICER REPORTS

the agreement with Sentinel Technologies for the purchase of computer equipment and services for use by all regional, central office, and school departments, and schools, at an aggregate cost not to exceed \$15,000,000.00 for the second option period. This contract is subject to the Board's Strategic Sourcing Policy. Exercising this option at this time is required to qualify for the SR rate program in July 2003. Approve exercising the second option to renew the agreement with Sentinel Technologies for the purchase of computer equipment and services for use by all regional, central office, and school departments, and schools, at an aggregate cost not to exceed \$15,000,000.00 for the second option period. This contract is subject to the Board's Strategic Sourcing Policy. Exercising this option at this time is required to qualify for the SR rate program in July 2003. Approve exercising the second option to renew the agreement with Sentinel Technologies for the purchase of computer equipment and services for use by all regional, central office, and school departments, and schools, at an aggregate cost not to exceed \$15,000,000.00 for the second option period. This contract is subject to the Board's Strategic Sourcing Policy. Exercising this option at this time is required to qualify for the SR rate program in July 2003.

The vendor has identified and scheduled the following firms and percentages:

Total MBE 35%

Total 23% African American:

Il. II 60106 Total Maintenance 201 James Street Bensenville  
\$1,440,000.00/12% Certified through 8/1/03

Il. II 60661

Smart technology - 100 N. La Grange Rd., La Grange, IL 60150  
\$1,320,000.00/11% Reapplied 7/31/02

Total 10% Hispanic:

Interface 633 S. Plymouth Ct., #1A, Chgo., IL 60605  
\$1,200,000.00 Certified through 8/1/03

Total 7% Asian:

PC Mart

2916 W. Ogden Ave. Naperville IL 60540

contingent liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).



Approver for Consideration: Approved

*ADAR*

*Arne Duncan*  
Arne Duncan, Acting  
Chief Purchasing Officer

Arne Duncan *by PAD*  
Chief Executive Officer

Within Appropriation:

*Kenneth C. Gotsch*  
Kenneth C. Gotsch *DS*  
Chief Fiscal Officer

Approved as to legal form:

*Marilyn F. Johnson*  
Marilyn F. Johnson  
General Counsel

Acting  
Acting

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Ken  
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