APPROVE THE SECOND RENEWAL OF THE EXISTING AGREEMENT

FOR LOCAL AREA NETWORK SYSTEM IMPROVEMENT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the second renewal of the existing agreement with Sentinel Technologies, Inc. ("Sentinel") to provide Local Area Network System Improvement Services for Information & Technology Services ("ITS")

\$19,831,854.47 is the discounted portion of eligible E-rate services and/or products to be funded by the

<u> </u>	
-	
,	
_	
· -	
1	
1	
1	
I	
*	
<u> </u>	<u> </u>
A	
	Board's specified requirements:
	Project Plan
	Communication Plan
	Project Milestone Dashboard Piak Banest
	Risk Report Jacuse Benert
	Issues Report Pudget Variance Beneate
	Budget Variance Reports Resource Tracking Report
	Resource Tracking Report Removed Equipment Report
	Removed Equipment Report Now equipment inventory
	• New equipment inventory
	$I_{I_{i}}$
<i>ķ.</i> c.,	

- Riser Diagrams
- Wireless Site Surveys
- Visio Diagrams of school LANs
- Testing/Acceptance Reports

OUTCOMES: Sentinel's services will result in the Board having improved WAN and LAN services and features for the Chicago Public Schools. The Board will have outdated network equipment upgraded to

FINANCIAL:

	FY09
Total Amount	\$23,450,295.90
Annual Eligible	\$23,060,295.90
NON-DISCOUNTED PORTION PAID BY THE BOARD- 14% DISCOUNTED PORTION FUNDED BY THE	\$3,228,441.43
SLD/USAC- 86%	\$19,831,854.47
Annual Ineligible	\$390,000.00
TOTAL PAID BY CPS	
12510-115-54105-009577-000000	\$3,618,441.43
	l -

GENERAL CONDITIONS:

January Consul. Fook waster to the noncomment abolt colleges that in accordance with.

Approved to	or Consideration:		Approv	ed:		
Heath	w A Obo	B		and I		
Heather A. C	Obora		Arne Du	ncan		
	,					
•						
	·					

Within Appropriation:

Pedro Martinez Chief Financial Officer

Approved as to Legal Form: 600

Patrick J. Rocks General Counsel