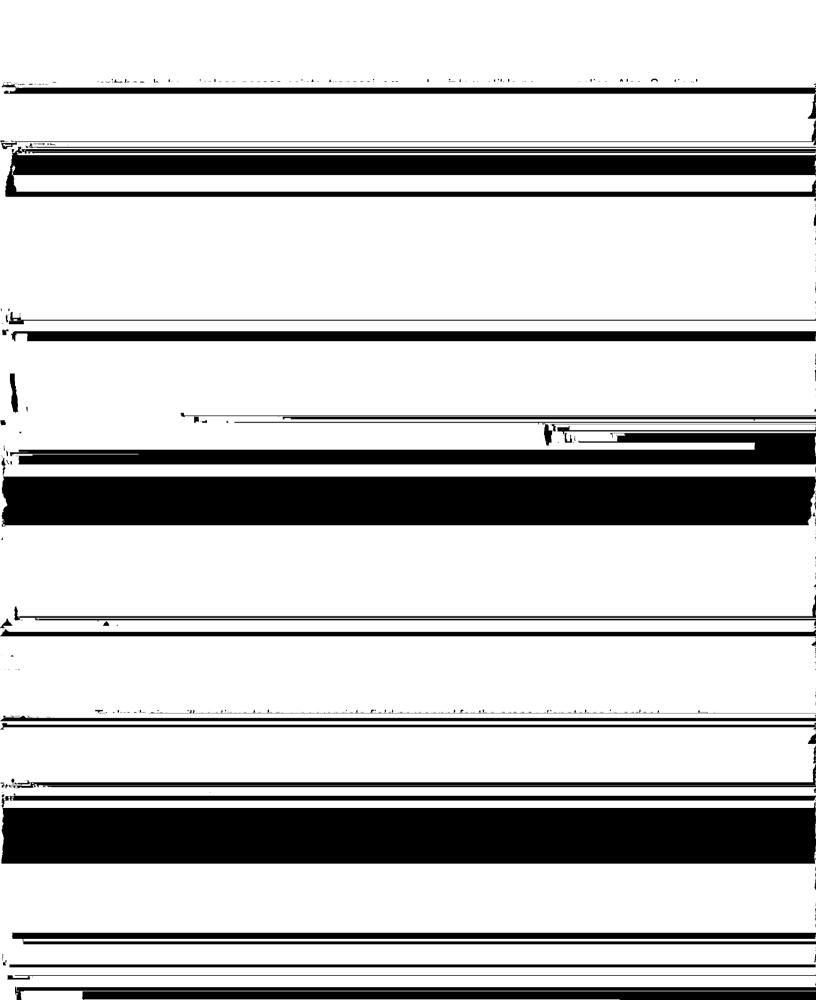
APPROVE EXERCISING ALL OPTIONS TO RENEW AGREEMENTS WITH SENTINEL TECHNOLOGIES FOR NETWORK MONITORING AND MAINTENANCE SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

	Approve exercising all options to renew the agreements with Sentinel Technologies (Vendor) to provide
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	(WAN), local area network (LAN), and network security infrastructure. The cost for the option period for
	the Basic Maintenance Contract (Contract #1), shall not exceed \$34,179,144.81, of which approximately \$27,150,634.00 will be the discounted portion of eligible E-Rate services and/or products to be funded by
	the School and Libraries Division of the Universal Service Administrative Company (SLD/USAC). Under
))

ORIGINAL AGREEMENT: The original Agreements (authorized by Board Report #09-1216-PR19) in the aggregate amount of \$46,810,382.88 were for a term commencing July 1, 2010 and ending June 30, 2013, with the Board having pursuant to Board Rule 7-2. **OPTION PERIOD:** at any national properties being received for three wages companying living 2042 and and and and



Total WBE - 5%KMC Enterprises, Inc.
13235 Hiawatha Drive
Homer Glen, Illinois 60491

Solai & Cameron 2335 North Southport Chicago, Illinois 60614

LSC REVIEW:

FINANCIAL:

Funds: 115 and 230

Charge to: Information & Technology Services, 12500

FY2014: \$3,052,837.00

FY2014: \$9,050,211.00 E-Rate

FY2015: \$3,052,837.00

FY2015: \$9,050,211.00 E-Rate

FY2016: \$3,052,837.00

FY2016: \$9,050,211.00 E-Rate

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicte. The agreement shall not be legally hinding on the Poord if entered into in wieletian of the

Approved for Consideration:

SÉBASTIEN de LONGEAUX Chief Procurement Officer Approved:

BARBARA BYRD-BENNETT Chief Executive Officer

Approved as to Legal Forn

JAMES L. BEBLEY General Counsel