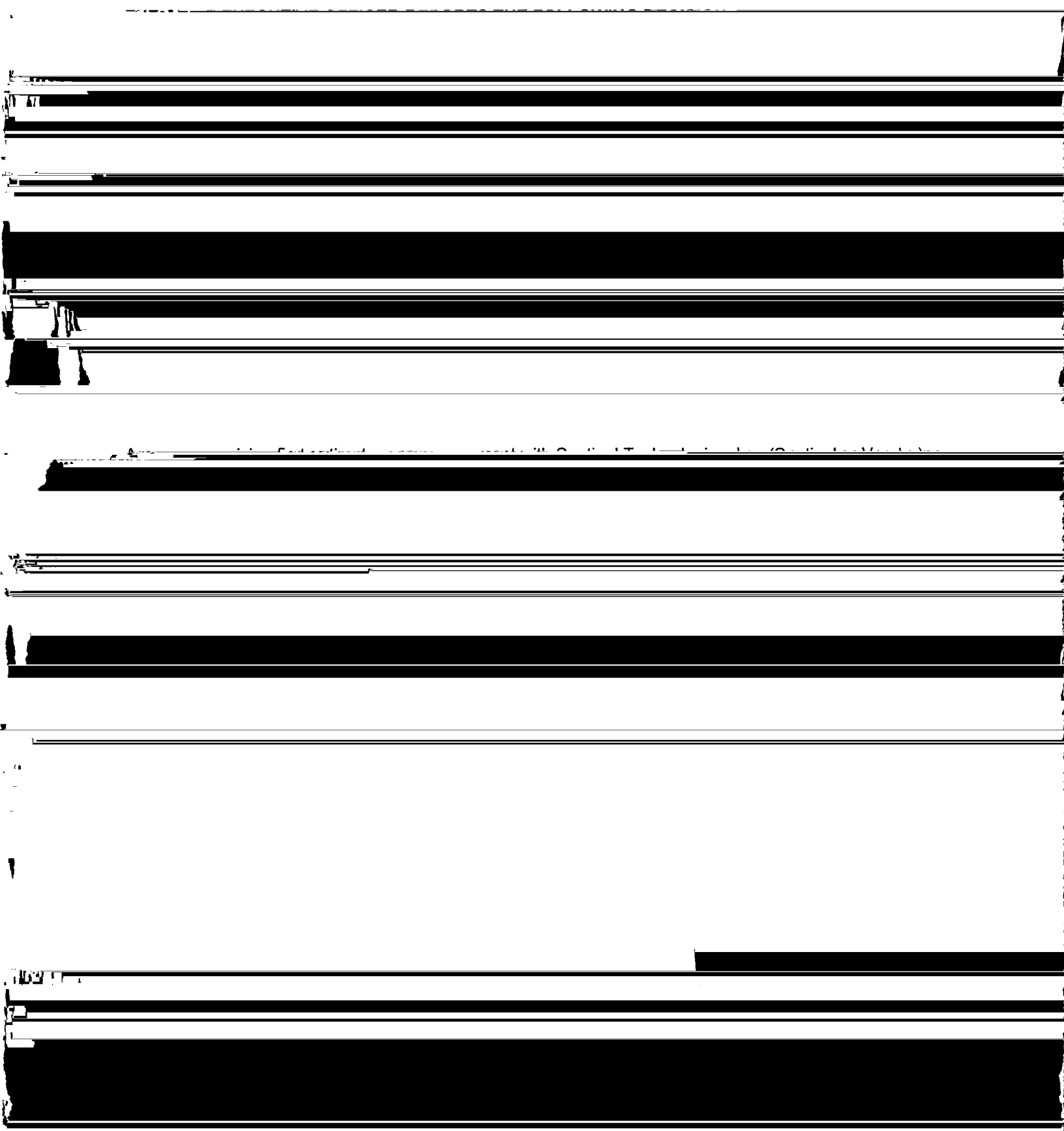


AMEND BOARD REPORT 13-0227-PR13
**APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH SENTINEL
TECHNOLOGIES FOR LOCAL AREA NETWORK SYSTEM IMPROVEMENT SERVICES**



ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #09-1216-PR17) in the amount of \$62,598,429.87

for one year term. Approximately \$44,452,040.24 was the discounted portion of eligible F-Date

The vendor has identified the following firm and representative:

Total MBE - 35%

Smart Technology
156 North Jefferson, Suite 200
Chicago, Illinois 60661

Total WBE - 5%

Solai & Cameron
2335 North Southport
Chicago, Illinois 60614

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, 230 and various capital funds
Charge to Information and Technology Services, 12500
FY13: \$3,873,115.02
FY14: \$8,855,760.20
FY14: \$15,141,859.00 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

Approved for Consideration:



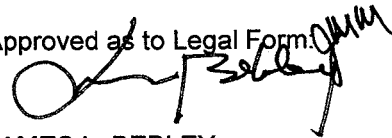
STEPHEN LONCEAU

Approved:



BARBARA BYRD-BENNETT

Approved as to Legal Form:



JAMES L. BEBLEY
General Counsel