

AMEND BOARD REPORT 08-0625-PR14
AMEND BOARD REPORT 07-0124-PR13
AMEND BOARD REPORT 06-1220-PR7
AMEND BOARD REPORT 06-0125-PR15

**APPROVE ENTERING INTO TWO AGREEMENTS WITH SENTINEL TECHNOLOGIES, INC. TO
PROVIDE ENTERPRISE SERVER AND NETWORK MAINTENANCE SUPPORT SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into two agreements with Sentinel Technologies, Inc. (Sentinel) to provide centralized
~~gatorian, server and network support services to the Information & Technology Services. The first~~

agreement will cover services eligible for the E-Rate discount at a cost not to exceed \$2,242,525.00

This June 2000 amendment is to reduce the scope of services to be provided under Contract #1 and

reduce the SLD portion of the eligible contract by \$149,936.00 in response to an anticipated lack of E-Rate funding for the duration of this contract. A written amendment to Contract #1 is currently being

negotiated. The authority granted herein shall automatically rescind as to each amendment in the event Consultant fails to execute the amendment within 90 days of the date of this Board Report.

CONSULTANT: Sentinel Technologies, Inc.

Contract Administrator: ~~Linda Newcomb Kelly~~
Craig Holloway

2550 Warrenville Road
Downers Grove 60515
Telephone No.: (630) 769-4300
Contact Person: Brian Osborne
Vendor No.: 21472

USER:

Information & Technology Services
125 South Clark Street
Chicago, Illinois 60603
Contact: ~~Robert W. Runcie~~ Arshale Stevens, Chief Information Officer
Ed Meyer, Manager of Enterprise Services, 125 South Clark Street

upgrades

- h. Weekly uptime/downtime reporting of the network including incident response time
- i. Audit(s) of covered equipment, hardware makeup and software revisions
- j. Status and detail documentation of all ongoing projects and current problems/issues
- k. Status of changes/modifications made

The reduced scope of services will reduce the amount of skilled resources staffed and relax the response times and other standards in the Service Level Agreement. This will allow for the continuation of the above services but at a reduced service capacity.

DELIVERABLES: Sentinel will provide the following deliverables meeting the Board's specified requirements under both agreements:

- Reporting (all reports accessible online, in a downloaded form and hard copy)
- Equipment Management - Administration and Monitoring
- Change request management process
- Service Level Agreements (SLA) and Implement agreed upon SLAs
- Installation and configuration of equipment

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

TOTAL 35% MBE:

Smart Technology
156 N. Jefferson
Chicago, Illinois 60661

Certified through October 1, 2007

Total 5% WBE:

B2B Strategic Solutions, Inc.
35 E. Wacker Drive, Suite 3450
Chicago, Illinois 60601

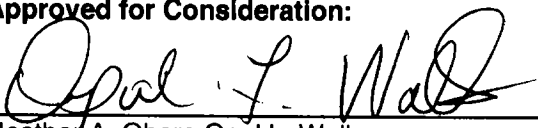
Certified through March 1, 2007

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL:

	FY07	FY08	FY09	TOTAL
Annual Eligible	\$1,030,530.00	\$1,074,371.00	<u>\$1,138,624.00</u> <u>\$988,688.00</u>	<u>\$3,243,526.00</u> <u>\$3,093,589.00</u>
CPS14%	\$155,134.85	\$162,874.01	\$168,385.36	\$454,093.50
CLB20%	\$4,080,810.15	\$4,080,810.00	\$70,050.64	\$8,231,670.79

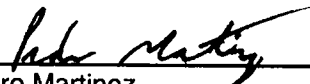
Approved for Consideration:


Heather A. Obera Opal L. Walls

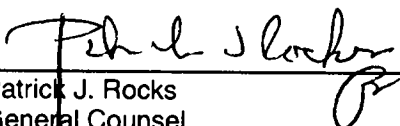
Approved:


Arnie Duncan Ron Huherman

Within Appropriation:


Pedro Martinez
Chief Financial Officer

Approved as to Legal Form: 


Patrick J. Rocks
General Counsel