

**AMEND BOARD REPORT 08-0827-PR16**  
**APPROVE EXERCISING THE THIRD OPTION TO RENEW THE AGREEMENT WITH SENTINEL TECHNOLOGIES FOR LOCAL AREA NETWORK SYSTEM IMPROVEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve exercising the third option to renew the agreement with Sentinel Technologies, Inc. ("Sentinel") to provide Local Area Network (LAN) System Improvement Services for Information & Technology Services ("ITS") at a total cost not to exceed \$20,764,620.70 for a one year renewal term, of which approximately \$17,000,153.80 is 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"). The Board shall only be responsible for the non-discounted portion of E-Rate eligible services and/or products and the cost of ineligible services and/or products, which shall not exceed

No. 05-250061). A written document exercising this option is currently being negotiated. No payment shall be made to Sentinel prior to the execution of the written document. The authority granted herein shall automatically expire in the event the written document is not executed within ninety days of the date

**SCOPE OF SERVICES:** Sentinel will continue to provide the Board with project management, installation, ~~and equipment services, and associated construction of the schools during the renewal term. The~~

work will include infrastructure assessment of the existing environments, ordering of equipment, coordinating shipment and staging of new equipment, and removal and replacement of hubs, switches, wireless access points and other network devices. Additionally, this work will include wireless

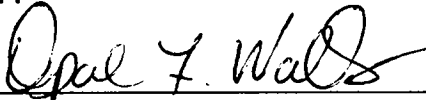
B2B Strategic Solutions  
150 N. Michigan Avenue; Ste 2800  
Chicago, IL 60601

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

**FINANCIAL:**

	FY10-11
Total Amount	\$20,764,620.70
	\$10,767,670.70

**Approved for Consideration:**



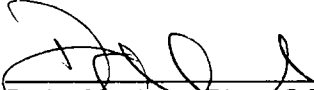
~~Heather A. Obara~~ Opal L. Walls  
Chief Purchasing Officer

**Approved:**



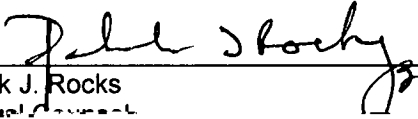
~~Arne Duncan~~ Ron Huberman  
Chief Executive Officer

**Within Appropriation:**



~~Pedro Martinez~~ Diana S Ferguson  
Chief Financial Officer

**Approved as to Legal Form: *du***



Patrick J. Rocks  
General Counsel