

**AMEND BOARD REPORT 13-0227-PR12**

**APPROVE EXERCISING ALL OPTIONS TO RENEW AGREEMENTS WITH SENTINEL**

**APPROVE CONTRACT FOR NETWORK MONITORING AND MAINTENANCE SERVICES**

Project 12510 - Information & Technology Services  
Manager: 125 South Clark Street - 3rd Floor  
Chicago, IL 60603  
Burnson, Mr. Richard A  
773-553-1330

**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 three options to renew for one year terms. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.

**OPTION PERIOD:**

The term of each agreement is being renewed for three years commencing July 1, 2013 and ending June 30, 2016. This extension exercises all three renewal options with Sentinel Technologies to achieve greater

savings.

**OPTION PERIODS REMAINING:**

There are no option periods remaining.

**SCOPE OF SERVICES:**

Sentinel Technologies will continue to provide the Board with services described below during the renewal

**DELIVERABLES:**

24) Sentinel Technologies will continue to provide the Board with the following deliverables meeting the Board's

specified requirement under both agreements: Reporting (all reports accessible online, in a downloaded form and hard copy); Network analysis; Network management and network monitoring; Firewall, DNS/DHCP/VPN and content filter change request management; General management; Third party

The Vendors have identified the following participation:

IMC Connect, Inc.  
207 East Ohio Avenue, Suite # 293  
Chicago, Illinois 60631

CS&C - Julex, Inc.  
1613 South Michigan Avenue  
Chicago, Illinois 60613

Smart Technology, Inc.  
150 North Jefferson Avenue  
Chicago, Illinois 60661

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

Solai & Cameron  
2335 North Southport  
Chicago, Illinois 60614

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

**FINANCIAL:**  
Funds: 115 and 230  
Charge to: Information & Technology Services, 12500  
EXP# 1 00-000-007-00 010 100 010 00

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time,  
shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer