

AMEND BOARD REPORT 11-0223-PR4

APPROVE ENTERING INTO AGREEMENTS WITH DELL MARKETING I.P. DELL FINANCIAL

PURCHASE AND/OR LEASE OF NETWORK SERVERS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Procurement processes. School purchases shall be consistent with school improvement plans (S.I.P.). Purchases that exceed \$25,000.00 must be approved by the Chief of Schools Area Officer. In the Central Office, purchases over \$25,000.00 must be approved by the Chief of the appropriate department and the

DELIVERABLES:

The Vendors will provide the following deliverables meeting the Board's specified requirements under the agreements: reporting (all reports accessible online in a downloaded form and hard copy equipment

management asset and order tracking; service level agreements (SLA) and implementation of agreed

Indebtedness. The Board's Indebtedness Policy (dated June 26, 1996 (06/26/96)) as amended

from time to time, shall be incorporated into and made a part of the agreement.

1)

Vendor # 44646
DELL MARKETING L.P.
1 DELL WAY, MAIL STOP 8707
ROUND ROCK, TX 78682
Angela Woods
800-766-3355

2)

Vendor # 21472
SENTINEL TECHNOLOGIES, INC.
2550 WARRENVILLE ROAD
DOWNERS GROVE, IL 60515
Brian Osborne
630-769-4325

VION CORPORATION
1055 THOMAS JEFFERSON ST., N.W. STE
406
WASHINGTON, DC 20007
Robert Bryar
202-467-5500

4)

Vendor # 14600
DELL FINANCIAL SERVICES LEASING

12234 N .IH35 BLDG. B
AUSTIN, TX 78753
Brad Webster
800-455-3355