

**AMEND BOARD REPORT 12-0627-PR26
APPROVE EXERCISING THE FIRST OPTION TO RENEW THE AGREEMENT WITH DELL
MARKETING, LP DELL FINANCIAL, SENTINEL TECHNOLOGIES (CISCO), INC. AND VION
CORPORATION (HITACHI) FOR THE PURCHASE AND/OR LEASE OF NETWORK SERVERS**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION: _____

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing July 1, 2012 and ending June 30, 2013.

OPTION PERIODS REMAINING:

There are three (3) option periods remaining for one (1) year each.

SCOPE OF SERVICES:

configurations, extended warranty and maintenance service. Schools, network offices, and central office departments shall purchase equipment at their option via requisition to the Department of Procurement and Contracts, abiding by current procurement processes. School purchases shall be consistent with

12-1024-PR4

5470 - Services/Repair Contracts

Department of Information and Technology Services
Charge to various schools and departments. \$4,708,935.00

GENERAL CONDITIONS:

- 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

- 3)
Vendor # 52926
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