



corresponding Network Chief. In the Central Office, purchases over \$25,000.00 must be approved by the  
Chief of the [redacted] and the Chief of the [redacted] Office.

**DELIVERABLES:**

Vendors will continue to 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 upon SLA's; installation and configuration of equipment; incident management and onsite  
maintenance services for all designated equipment

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (06-0626-PO2), as amended

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

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

1)

Vendor # 44646  
DELL MARKETING L.P.  
1 DELL WAY, MAIL STOP 8707  
ROUND ROCK, TX 78682  
Angela Woods  
888 977-3355

2)

Vendor # 14600  
~~DELL FINANCIAL SERVICES, LEASING~~  
12234 N .IH35 BLDG. B  
AUSTIN, TX 78753  
~~Brad Webster~~

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800 455-3355

3)

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

4)

Vendor # 52926  
~~YICOR CORPORATION~~

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196 VAN BUREN STREET, STE 300  
HERNDON, VA 20170  
Robert Bryar  
571 353-6000