

OF COMPUTER AND EQUIPMENT MAINTENANCE SERVICES SENTINEL TECHNOLOGIES FOR THE PURCHASE OF

Sentinel Technologies for the purchase of Approve exercising the first option to renew the agreement with

PERFORMANCE ACTION: The products and services to be delivered by these vendors are subject to the provisions of the Revised Remedial Plan for MWBE Economic participation. Every good faith effort will be made by these vendors to achieve compliance with the applicable goals.

FINANCIAL: Charge to various schools and departments
Fiscal Years: 2002-2003
Budget Classification: 5730 Equipment, 5320 Supplies

470 Services/Repair Contracts

GENERAL CONDITIONS:

I acknowledge that, in accordance with 105 ILCS 5/34-2.1-3, the Board shall have the right to conduct investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-2.1-3 which restricts the employment of, or the letting of contracts to, former members during the one year period following expiration or other termination of their terms of office.

The Board's Indebtedness Policy adopted July 26, 1995 (95-0726-FY3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted September 27, 1995 (95-0927-RU3), 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).

Arne Duncar
Chief Executive Officer

Anita Rocha,
Acting Chief Purchasing Officer

Within Appropriation:

Kenneth C. Coonan
Chief Fiscal Officer

Approved as to legal form:

[Signature]
General Counsel