

**AMEND BOARD REPORT 05-1221-PR1**  
**APPROVE THE RENEWAL OF EXISTING AGREEMENTS WITH APPLE COMPUTER, INC. AND DELL**  
**COMPUTER MARKETING LLP FOR THE PURCHASE AND LEASE OF DESKTOP AND LAPTOP**  
**COMPUTERS AND WARRANTY SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Approve the renewal of existing agreements with Apple Computer, Inc. and Dell Computer Marketing LLP for the purchase and lease of desktop and laptop computers and warranty services for all schools including charter schools, area instructional offices and departments at a cost for the option period not to exceed \$30,000,000.00.

Office departments may purchase or lease equipment and services at their option via requisition to Procurement

and Contracts who will mail a purchase order to the vendor. School purchases that exceed \$25,000 must be approved by the AIO. In the Central Offices, the respective Chief must approve purchases over \$25,000.

**DELIVERABLES:** Vendors will continue to provide desktops and laptops computers and associated installation, configuration extended warranty and maintenance services.

**PRICES:** The prices for the purchase and/or leasing of the equipment shall be in accordance with the price lists included in each vendor's original agreement.

**AUTHORIZATION:** Authorize the General Counsel to include other relevant terms and conditions in the written option agreements. Authorize the President and Secretary to execute the option agreements. Authorize the Chief Purchasing Officer and Chief Information Officer or their designees to execute leasing schedules, acceptance

06-0426-PR1

**FINANCIAL:** Charge to various schools and departments

Fiscal Years: 2004-2006

Budget Classification: 5370-Supplies, 5730-Equipment, 5470-Services/Repair Contracts

**GENERAL CONDITIONS:**

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 II CS 5/34.13.1