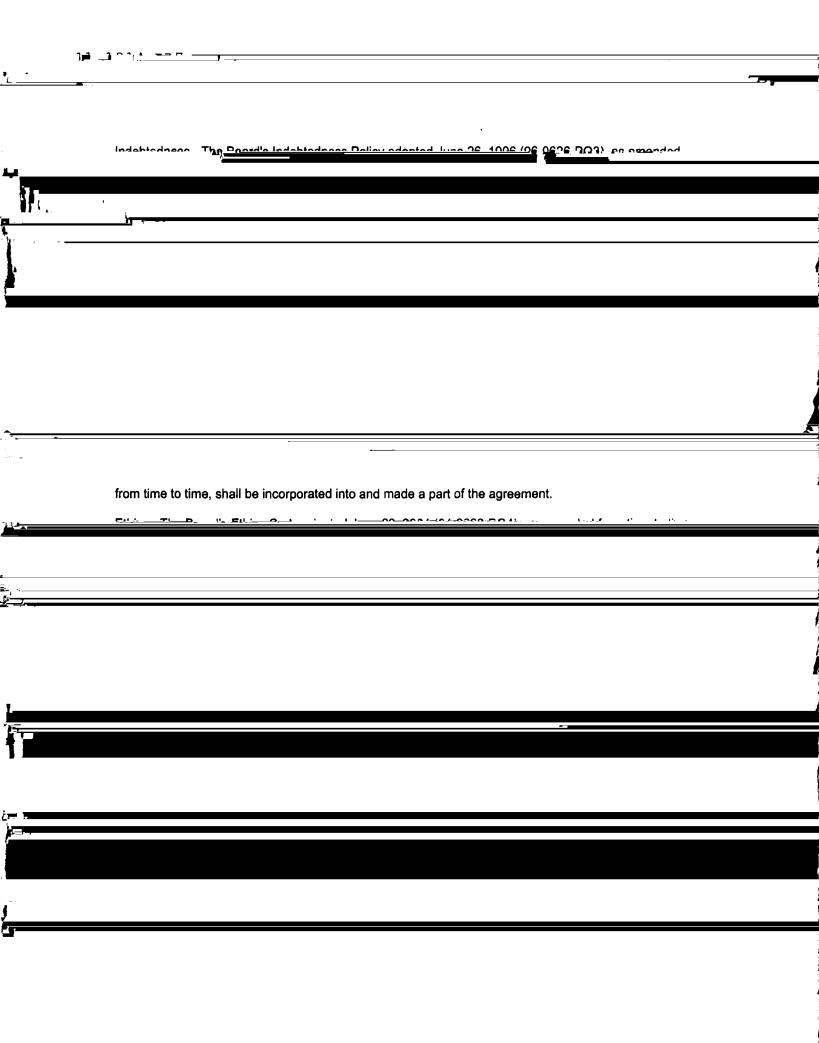
	Procurement processes. School purchases shall be consistent with school improvement plans (S.I.P.). Purchases that exceed \$25,000.00 must be approved by the Chief of Schools Area Officer. In the Central Office, purchases over \$25,000.00 must be approved by the Chief of the appropriate department and the
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·	DELIVERABLES: The Vendors will provide the following deliverables meeting the Board's specified requirements under the
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	*··
	mananannant <u>Asset and order tracking service level agraements (SLA) and implementation of agraed</u>
<u> </u>	



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.

L'and a CENARS

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

Vendor # 14600

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