



District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Purchasing
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June 16, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

SUBJECT: Purchase Request for IBM iSeries 8203-E4A from Mainline Information Systems Inc. and Declaration of Surplus IBM 820

On June 2, 2009, official action (attached) was taken to approve a request by Information Services to negotiate with Mainline Information Systems (Mainline) for purchase of an IBM iSeries 8203-E4A. This system will replace the District's obsolete IBM 820 system.

Negotiations with Mainline (IBM's sole approved business partner for transactions of this nature) have been successful. Accordingly, we are presenting for Board approval a proposal from Mainline in the amount of \$171,405.30 to cover purchase and installation of the new equipment for Building 5. Terms and conditions for the installation services in the amount of \$8,000 (part of the purchase price) are also presented for your approval. Board approval of this transaction will allow Information Services to immediately enter a requisition for a purchase order, using capital funds. The purchase order will be issued before the close of the 2008-2009 fiscal year.

Board approval will also enable the obsolete IBM 220 system (Serial Number A01CB/BPI#8567543) to be declared surplus. The purchase price of the new equipment has been reduced significantly based on the value of recoverable software from this surplus machine. Information Services will also file paperwork directly with IBM to receive an additional \$2,500 in rebates for the surplus hardware.

The District is permitted to negotiate for high-technology purchases by Florida Administrative Code Rule 6A-1.012(14). Should you have any questions or concerns, please feel free to contact Mr. Ed Mutell, Supervisor of Information Services, or me at your earliest convenience.

KDG/az
Attachments