

District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 727/ 774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

January 19, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

Second-Year Renewal of Three-Year Contract

Bid 09-079-AZ, Symantec Licenses

On January 20, 2009, official action (attached) was taken to award the above-referenced bid to SHI. The bid covers anti-virus software to be used on computers throughout the District, and is renewable annually at the mutual agreement of the parties. The second-year term will be February 7, 2010 – February 6, 2011.

SHI has agreed in writing (attached) to renew the bid under existing terms and conditions, and at a 1.3% cost reduction to the District. We are asking for permission to renew the bid for its next term, and to issue purchase order #6577 in the amount of \$65,584.68 to SHI. Capital funds are being used for this expenditure.

If 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

DATE/TIME: JANUARY 12, 2010 08:51:00



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Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent

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352/ 524-2221

e-mail: kgoodman@pasco.k12.fl.us

BID RENEWAL: 09-079-AZ SYMANTEC LICENSE RENEWAL

<u>×</u>

Yes, I agree to renew the above-referenced bid for its second term, under existing terms and conditions and per quote 3470229 dated December 18, 2009. The term of the bid is February 7, 2010 – February 6, 2011.

No, I do not agree to renew the above-referenced bid.

COMPANY NAME: SHI

SIGNATURE:

DATE:

PRINTED NAME/TITLE:

EMAIL NO

Rosenthal OSHI.co.

TELEPHONE W/AREA CODE: 386

386-73610559

FAX W/AREA CODE: 386-240-073

By agreeing to renew, vendor acknowledges and agrees to be in compliance with the "Jessica Lunsford Act." Vendors conducting business with the District School Board of Pasco County (DSBPC) who will (1) be at the school when students are present, or (2) have direct contact with students, or (3) have access to or control of school funds, must be Level 2 fingerprinted by DSBPC Human Resources. If any of the above criteria apply to this contract, you must have those individuals Level 2 fingerprinted and screened by the DSBPC Human Resources Department prior to commencement of services or work, and must provide a list of employees with renewal. Please contact (813) 794-2521 to arrange for a fingerprinting appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law, which became effective September 1, 2005, by reviewing Sections 1012.32 and 1012.465, Florida Statutes.

The contracting company certifies, by submission and signature of this form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction per the provisions of Florida Statute 287.133(2)(a).

Vendor shall comply with all applicable laws, ordinances, codes and statutes of any and all local, state, or national governing bodies included within this section. Vendor shall comply with the regulations of the Civil Rights Act of 1964, in which no person in the United States shall on the grounds of race, creed, color, or national origin be excluded from participation in or be denied the proceeds of, or be subject to discrimination in the performance of this contract.

PLEASE RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY ATTENTION: ARLENE ZIMNEY, CPPB, C.P.M., BUYER

PURCHASING DEPARTMENT 20430 GATOR LANE, LAND O' LAKES, FL 34638 (813) 794-2504 (PHONE)

(813) 794-2111 (FAX)

azimney@pasco.k12.fl.us

District School Board of Pasco County Bid Recommendation

Bid Title	Symantec License Renewal	Number of Vendors Notified	228	
Bid Number	09-079-AZ	Number of Bids Distributed	26	
Date Solicited	November 12, 2008	Number of Vendors Bidding	9	
Date Opened	December 17, 2008	Number of Formal "No Bid" Responses	0	
Date Board Presentation	January 20, 2009	Funding Source	Capital	
Total Savings	\$38,942.55	Grand Total of Bid	\$ 66,471.33	

Recommendation:

Recommend acceptance of bid from SHI International, Corp. (Software House International), as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible "all-ornone" bid meeting written specifications for all licenses indicated.

Term of Contract:

The intent of this bid is to establish pricing for one (1) year license renewal for Symantec, Antivirus software, release 10/11 to be used throughout the District. The District requested pricing for both the Basic Option and the Essential (Enhanced) Option. Information Services has decided that the Basic Option is the best choice for the District at this time. This is a three-year bid renewable annually based upon mutual agreement of the parties. The first year of this contract is effective from February 7, 2009 through February 6, 2010.

Notations and Exceptions:

Offers from the vendors listed herein are the only offers received on a timely basis as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Savings were determined by taking the difference between the highest bid and lowest bids for the Basic Option.

Bids Evaluated By:

Amy Flack, Buyer Assistant, Purchasing Department

Bid Prepared By:

Arlene Zimney, CPPB, C.P.M., Buyer

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

District School Board of Pasco County

JAN 2 0 2009

Board Approved

Date/Time:

DATE OF OPENING: December 17, 2008 @ 2:30P.M.	ACS Enterprise Solutions, Inc	Communications Professionals, Inc	J.H. Databerry, Inc
BID TITLE: Symantec License Renewal	2901 Third Street South	15565 Northland Dr, Suite 304W	370 West Camino Gardens
BID # 09-079-AZ	Waite Park, MN 56387	Southfield, MI 48075	Boca Raton, Florida 33432
Board Meeting January 20, 2009			
QTY DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
1 Year Basic Option:			
SKU 14002511 Symc Antivirus For Macintosh 10.0 Node	**************************************		
12,933 Renewal Basic - 12 Months ACAD Band H SKU 14042796 Symc Endpoint Protection 11.0 Renewal Basic-			
3,000 12 Months ACAD Band H			
THOSE GO THE TATOL	OC CTT ALE	# 40 000 ED	940E 440 00
IOIAL ALL-OR-NONE:	00.966,174	\$(0,022.32	\$103,413.00
1 Year Essential Option:			
SKU 14002496 Symc Antivirus For Macintosh 10.0 Node 12,933 Renewal Essential - 12 Months ACAD Band H			
SKU 14042781 Symc Endpoint Protection 11.0 Renewal 3,000 Essential- 12 Months ACAD Band H			

TOTAL ALL-OR-NONE:	\$80,286.12	\$82,635.00	\$118,118.95
Additional licenses for purchase:			
4 CK1 : 44002544	64.30	\$4.44	86 36
	\$5.23	\$5.40	\$7.72
1 SKU 14002496	\$4.84	\$5.00	\$7.15
1 SKU 14042781	\$5.80	\$5.59	\$8.57
SKU 12706799 Symc Endpoint Protection Home Use 11.0 STD 1 LIC GOV Band H	\$2.93	\$3.02	\$4.32
JΔ			
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DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: December 17, 2008 @ 2:30P.M.	E-Techboy, LLC	Hyperride Technologies, Inc.	Insight Public Sector
BID TITLE: Symantec License Renewal	83 Soundview Ave	3746 NW 124th Avenue	2701 Rocky Point Drive #300
BID # 09-079-AZ	Shelton, CT 06484	Coral Springs, FL 33065	Tampa, FL 33607
Board Meeting January 20, 2009			
QTY DESCRIPTION	TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
SKU 14002511 Symc Antivirus For Macintosh 10.0 Node			
12,933 Renewal Basic - 12 Months ACAD Band H			
SKU 14042796 Symc Endpoint Protection 11.0 Renewal Basic-3,000 12 Months ACAD Band H			And the state of t
	**************************************	10 000 xee	00 004 DE
TOTAL ALL-OR-NONE:	\$67,805.97	\$80,829,25	CS.1.20,00¢
1 Year Essential Option:			
SKU 14002496 Symc Antivirus For Macintosh 10.0 Node 12,933 Renewal Essential - 12 Months ACAD Band H			
SKU 14042781 Symc Endpoint Protection 11.0 Renewal			
3,000 Essential- 12 Months ACAD Band H			
TOTAL ALL-OR-NONE:	\$76,021.80	\$97,434.03	\$77,296.44
Additional licenses for purchase: (not used in evaluation of award)			dipperature of the second of t
1 SKU 14002511	\$4.09	\$5.25	\$4.17
1 SKU 14042796	\$4.97	\$6.28	\$5.07
1 SKU 14002496	\$4.60	\$5.91	\$4.70
1 SKU 14042781	\$5.51	\$7.00	\$5.62
SKU 12706799 Symc Endpoint Protection Home Use 11.0 STD 1LC GOV Band H	\$2.78	\$3.57	\$2.84
Comment C			
rict School Board f Pasco County AN 2 0 2009 Soard Approved	Page 2 of 3		

DATE	DATE OF OPENING: December 17, 2008 @ 2:30P.M.	OM Office Supply Inc.	SHI International, Corp.	Zones Inc.
BID T	BID TITLE: Symantec License Renewal	5007 Carlisle Pike, Suite 101	33 Knightsbridge Road	1102 15th Street, SW, Suite-102
BID #	BID # 09-079-AZ	Mechanicsburg, PA 17050	Piscataway, NJ 08854	Auburn, WA 98001
	Board Meeting January 20, 2009			
Ē		TOTAL PRICE	TOTAL PRICE	TOTAL PRICE
	1 Year Basic Option:			
12.93	SKU 14002511 Symc Antivirus For Macintosh 10.0 Node 12.933 Renewal Basic - 12 Months ACAD Band H			
3,00	SKU 14042796 Symc Endpoint Protection 11.0 Renewal Basic-3,000 12 Months ACAD Band H			
	TOTAL ALL-OR-NONE:	\$70,156.59	\$66,474.33	\$66,630.66
	1 Year Essential Option:			
12,93	SKU 14002496 Symc Antivirus For Macintosh 10.0 Node 12,933 Renewal Essential - 12 Months ACAD Band H			
	SKU 14042781 Symc Endboint Protection 11.0 Renewal			
3,000	00 Essential- 12 Months ACAD Band H			
	TOTAL ALL-OR-NONE:	\$78,661.08	\$74,527.83	\$74,717.16
	Additional licenses for purchase: (not used in evaluation of award)			
	1 SKU 14002511	\$4.23	\$10.50	\$4.02
	1 SKU 14042796	\$5.15	\$11.03	\$4.88
	1 SKU 14002496	\$4.76	\$11.34	\$4.52
	1 SKU 14042781	\$5.70	\$11,30 Per 1997	\$5.42
	SKU 12706799 Symc Endpoint Protection Home Use 11.0 STD 1 LIC GOV Band H	\$2.88	\$2.94	\$2.80
	/AL.			
	School Board asco County 2 () YhdB c Approyes	Page 3 of 3		

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DISTRICT SCHOOL BOARD OF PASCO COUNTY **PURCHASING DEPARTMENT**

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221 FAX: 813.794.2111

INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

VENDOR

DATE

SHI INTERNATIONAL CORP 33 KNIGHTSBRIDGE ROAD PISCATAWAY

ŊJ 08854

PURCHASE ORDER NUMBER

6577

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

FEDERAL

SHIP TO F.O.B. DESTINATION

Information Services 20430 Gator Lane

CLASS

Land O Lakes

FL 34638

SALES TAX

PAGE ____1 OF ___

F	DATE PRINTED	ORDERED BY/DE	PARTMENT		CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
01,	/07/10	Ed Mutell			20843	59-6000792	85-8013921275C-1
SEQ		DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	#140025 for Mac	311 Symantec Antivirus		12,933	EACH	3.9600	51,214.68
002	•	96 Symantec Endpoint		3,000	EACH	4.7900	14,370.00
	* * *	ITEM TOTAL * * *					65,584.68
	* * *	NOTES * * *					
-	Quote # Bid #09 Board A Distric	36-740-0737 Bryan Rosenth 3470229 9-079-AZ, 2nd year term Approved 1/19/10, Term 2/ t Wide CO SCHOOL BOARD USE ONLY	/7/10-2/6/11				
	378.942	20.8410.0692.7400.0000	:	: :			65,584.68
	* * 2	ACCT TOTAL * *					65,584.68
		R: 9420 00158 BR: V0000040624					
						,	

INFORMATION ON REVERSE

1 - VENDOR COPY

PURCHASING/AGENT/S/

PURCHASE CONDITIONS

The District School Board of Pasco County hereby stipulates and affirms its policy of offering Equal Employment and Educational Opportunities for all persons regardless of race, creed, color, sex, national origin, age, or handicap.

The failure of any contractor or supplier to the Board to comply with the terms of this Equal Employment Opportunity Policy will subject any contract or purchase order to revocation.

IT IS THE REPONSIBILITY OF THE VENDOR TO COMPLY WITH THE PROVISIONS OF THE IMMIGRATION REFORM AND CONTROL ACT OF 1986.

When the Department of Homeland Security issues a "Red Alert Status," the District School Board of Pasco County has the right to cancel any agreement without penalty and shall be refunded all monies, including deposits, within thirty calendar days.

The School Board shall have the right to audit transactions (including invoices, direct costs, expenses, and distributions made or incurred) resulting from this purchase for a period of three years after final payment.

Unless otherwise specified, all shipments must be received within 30 days from receipt of this purchase order. Notify the Ship To location on this order if there is a problem with meeting any/all delivery deadlines.

Unless otherwise specified, all shipments must be F.O.B. destination, shipping included.

No C.O.D., freight collect orders or overshipments will be accepted.

Ship via best means unless otherwise specified.

Packing slips must accompany all shipments.

NOTE: Wherever possible, it is requested that all items supplied on this purchase order be packaged using environmentally safe materials.

The Pasco County School Board requires that (2) Material Safety Data Sheets be furnished upon initial purchase of any chemical or toxic substance. One sheet is to accompany the product shipment and one copy must be sent to:

Environmental Specialist 11939 Treebreeze Drive New Port Richey, FL 34654