

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

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January 19, 2010

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

Purchases of Technology Solutions with Related Equipment and Accessories from

CDW-Government Inc. (CDWG) through National Joint Powers Alliance Bid #111309

On September 15, 2009, official action (attached) was taken to approve a "blanket" process for computer-related equipment and supplies purchased from CDWG. The Manatee County School Board's bid, which the District had piggybacked, expired on December 31, 2009. Purchasing has identified a different vehicle the District can use for purchasing these commodities.

F.S. 163.01, the Florida Interlocal Cooperation Act, allows the District to purchase from contracts competitively solicited by another governmental agency. The National Joint Powers Alliance (NJPA) is a governmental agency under Minnesota Statute 471.345, acting as a self-supporting business in the State of Minnesota. It is funded by vendor administrative fees. There is no cost to the District to either join or participate in NJPA, and participation is non-exclusive (the District can purchase from other vendors should it be in our best interest to do so). Ms. Nancy Alfonso, Board Attorney, has reviewed all the documentation regarding NJPA (on file in the Purchasing Department) and agrees that the District can join the Alliance to obtain its very competitive pricing on an as-needed basis.

We are requesting permission to join NJPA, and to place purchase orders to CDWG in an amount not to exceed \$600,000 for the period January 20, 2010 – January 19, 2011. This is the same blanket amount which has been requested, and approved, for prior twelve (12)-month periods. Purchases are made by schools and departments, with funding provided through general, capital, or federal funds. District staff will be able to verify NJPA discounted pricing on-line for ease of ordering, and the contract permits larger discounts for volume purchases. The Purchasing Department monitors and calculates CDWG purchases on a monthly basis to verify that this dollar limit is not exceeded.

Once the District joins NJPA, Purchasing will be able to review pricing structures for the many other commodities they have on bid (athletic supplies, carpeting, MRO supplies, etc.) Should those contracts prove advantageous for District use, they will be brought to the Board separately for review and approval.

Please feel free to contact me if you have any questions or concerns.

KDG/az Attachments

DATE/TIME: JANUARY 12, 2010 09:01:00



National Joint Powers Alliance* Participating Membership Agreement

This Agreement, made and entered into the National Joint Powers Alliance® , District School Board of Pasco Countyher	, nereaπer referred to as	by and between NJPA and
Witnesseth: That for a good and valuable consideration of conditions hereafter set forth, it is agreed by an		s, provisions, and
Whereas, the NJPA is created by Minnesota M.S.471.59) to serve cities, counties, towns Minnesota or another state, another state, any including instrumentalities of a governmental un	s, public or private schools, politicate agency of the State of Minnesota or	ıl subdivisions of
Whereas, NJPA's purpose as defined in M.S. which could be better provided by NJPA than b		ic needs of clients
Whereas, the NJPA Board of Directors has participate in NJPA contracts and procurement		
Whereas, the NJPA Board of Directors has financial or organizational liability to NJPA or to		oers will have no
Now Therefore, it is hereby stipulated and agr Member of NJPA with contract purchasing ber said "Applicant".		
Term: This continuing agreement shall remain in force written notice.	e or until either party elects to dissolve	the Agreement by
THEREFORE, IN WITNESS THEREOF, The pyear above written.	parties hereto have executed this Agree	ement the day and
Member Name District School Board of Pasco County	National Joint Powers Alliance® 200 1st Street NE, Suite 1 Staples, MN 56479	
Ву:	By: Authorized Signature	
Authorized signature	Authorized Signature	
Allen Altman, Board Chair Title Rev 2-22-08	Title	CONTRACT REVIEWED AND APPROVED:

Participating Member Information

Applicant Name *	District School Board of Pasco County, FL
Applicant Address *	7227 Land O' Lakes Blvd.
	Land O' Lakes, FL 34638
Applicant Federal ID N	Number 59-6000792
Contact Person Name	* Kendra Goodman, CPPO, CPPB, Purchasing Agen
Applicant Organization	• •
Title * Purchasing	g Agent
Email * kgoodman@p	pasco.k12.fl.us
Phone * (813) 794	1-2221
Fax(813) 79	94-2111
Web Sitewww.pasc	co.kl2.fl.us
I was referred by: ☐ AASA or AASA ☐ Advertisement ☐ Another Member ☐ Vendor Represe ☐ Trade Show ☐ NJPA Website	er

CONTRACT REVIEWED AND APPROVED:

KD6/A2



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Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/794-2221 Fax: 813/794-2111

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352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

September 15, 2009

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent

SUBJECT:

CDW Government Inc. (CDWG)

Request Permission to Extend Piggy-Back Manatee County School Board Bid 07-0046-DB for Microcomputer Peripherals, Software, Services &

Repair Parts

On September 16, 2008, official action (attached) was taken to approve a "blanket" process for computer-related equipment and supplies purchased through CDWG. Under DOE Rule 6A-1.012(6), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies. We have been piggy-backing the above-referenced bid from Manatee County School Board (MCSB), the term of which will expire for the District on October 1, 2009.

As the MCSB contract runs through December 31, 2009, we are requesting permission to extend the term of the District's piggy-back for an additional three (3) months, to December 31, 2009. CDWG has agreed in writing (attached) to this extension. The Purchasing Department monitors all expenditures under this contract, and we do not anticipate exceeding the \$600,000 threshold previously approved by the Board. Purchases are made by schools and departments on an asneeded basis, with funding provided through either general, capital or federal funds. The Purchasing Department will continue to monitor and calculate CDWG purchases to verify that the dollar limit noted above is not exceeded through the extended contract period.

We are in the process of analyzing the best methodology for District purchases of this nature after the piggy-back's expiration, and we will bring a recommendation to the Board regarding this matter before December 31, 2009. If you have any questions or concerns, please contact me at your earliest convenience.

KDG/az Attachments

District School Board

SEP 15 2009

Board Approved