

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPB, Purchasing Agent 813/794-2221

Fax: 813/794-2111

727/774-2221 352/ 524-2221 TDD: 813/794-2484 e-mail: kgoodman@pasco.k12.fl.us

October 20, 2009

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent

RE:

Coleman Technologies Inc.

Request Permission to "Piggy-Back" Pinellas County Bid 056-0235-B (KC)

for Cisco Network Equipment and Maintenance

On November 4, 2008, official action (attached) was taken to allow the Information Services Department to purchase Cisco network equipment through the Pinellas County bid referenced above. The awarded vendor is Coleman Technologies. Cisco networking equipment provides local connectivity for services to each school, as well as internet, e-mail, and TERMS to each workstation within the school.

Under DOE Rule 6A-1.012(6), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies. The Pinellas County bid is currently in place through February 20, 2011. Coleman Technologies has agreed in writing (attached) to extend the terms and conditions of the Pinellas County bid to the District.

We are requesting permission to continue to piggy-back the Pinellas County bid, and to place purchase orders on an as-needed basis not to exceed \$1.2 million for the contract term December 1, 2009 - November 30, 2010 from budgeted general funds. The Purchasing Department will monitor and calculate all Coleman Technologies requisitions to verify that the dollar limits noted above are not exceeded. Should you have any questions, please contact me at your earliest convenience.

KDG/az Attachments

> Date/Time: October 14, 2009 10:29:00



7227 Iand O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

Heather Fiorentino, Superintendent

www.pasco.k12,fl.us

Date:

September 18, 2009

To:

Kendra Goodman, Purchasing Agent

From:

Chris Jackson, Supervisor of Network Services

Bruce Baldwin, Director of Information Services

Subject:

LAN Connectivity DSBPC Network: Cisco Equipment

I am recommending that the DSBPC continue to piggyback the Maintenance and Equipment, Network No. 056-0235-B(KC) bid from Pinellas County. This network equipment will provide local connectivity for services internal to each school as well as internet, email, and TERMS to each workstation within each school. During the term of the piggyback, December 1, 2009 through November 30, 2010, we anticipate purchasing approximately \$1,200,000.00 of Cisco equipment on an as-needed basis, with funding being provided through 110.9421.6420.

If you have any questions, please call me at x42926.



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PIGGYBACK BID REQUEST: PINELLAS COUNTY 056-0235-B(KC) MAINTENANCE AND EQUIPMENT, NETWORK - CISCO

Yes, I agree to extend the terms and conditions of the above-referenced bid to the District School Board of Pasco County, except that Cisco Branded Maintenance (SmartNet) must be paid for at delivery. The contract term will be December 1, 2009 — November 30, 2010. No, I do not agree to renew the above-referenced contract with the District School Board of Pasco County.

No, I do not agree to renew the above-refere Pasco County.	nced contract with the District School Board of
COMPANY NAME: Seleman Technologies Inc.	
COMPANY NAME: Moleman Technologies Inc.	, 1
SIGNATURE:	DATE: 9/25/09
× 17//	E-MAIL: apanella @Ctiusa .Con
TELEPHONE W/AREA CODE: 351-250-8195	ŗ

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



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727/ 774-2221

TDD: 813/794-2484

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November 4, 2008

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agen

RE:

Coleman Technologies Inc.

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Under DOE Rule 6A-1.012(5), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies. The Pinellas County bid is currently in place through February 20, 2011. Coleman Technologies has agreed in writing (attached) to extend the terms and conditions of the Pinellas County bid to the District.

We are requesting permission to continue to piggy-back the Pinellas County bid, and to place purchase orders on an as-needed basis not to exceed \$1.2 million for the contract term December 1, 2008 – November 30, 2009 from budgeted general funds. The Purchasing Department will monitor and calculate all Coleman Technologies requisitions to verify that the dollar limits noted above are not exceeded. Should you have any questions, please contact me at your earliest convenience.

KDG/az Attachments

> District School Board of Pasco County