



# 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](http://www.pasco.k12.fl.us)

Department of Purchasing  
Kendra Goodman, CPPB, Purchasing Agent  
813/794-2221 Fax: 813/794-2111  
727/774-2221 TDD: 813/794-2484  
352/524-2221 e-mail: [kgoodman@pasco.k12.fl.us](mailto:kgoodman@pasco.k12.fl.us)

November 3, 2009

## MEMORANDUM

**TO:** Honorable School Board Members

**FROM:** Kendra Goodman, CPPB, Purchasing Agent 

**SUBJECT:** Permission to Purchase Tape Encryption Equipment  
Mainline Information Systems

On June 16, 2009, official action (attached) was taken to approve a contract on behalf of Information Services to purchase an IBM iSeries 8203-E4A server through Mainline Information Systems (Mainline). This server has been installed, and is in operation as the District's primary production system.

As the next step in the District's disaster recovery plan, Information Services is requesting permission to place a purchase order with Mainline for hardware, software, and engineering services to produce encrypted backup tapes. The purchase will be funded through capital outlay. Please reference the attached memo from Bruce Baldwin, Director of Information Services, and Ed Mutell, Supervisor of Information Services, for detailed information.

Mainline is IBM's recommended business partner for transactions of this nature in west central Florida. The company's services have been used by the District since 2004, and their personnel have a thorough understanding of the District's processes and procedures. We are permitted to negotiate for high-technology purchases under Florida Administrative Code Rule 6A-1.012(14). The attached quote is the result of those negotiations by the Information Services Department.

We are requesting permission to place a purchase order to Mainline in the amount of \$31,231.10. Should you have any questions or concerns, please feel free to contact Ed Mutell or me at your earliest convenience.

KDG/az  
Attachments

DATE/TIME: OCTOBER 28, 2009; 10:22:00



## District School Board of Pasco County

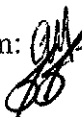
7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/794-2000

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To: Kendra Goodman, Purchasing Agent

From:  Edward B. Mutell, Supervisor of Information Services  
Bruce Baldwin, Director of Information Services

Date: October 20, 2009

Subject: Tape Encryption Hardware for the IBM iSeries 8203-E4A Purchase Request

On June 2, 2009, the School Board approved my request to proceed with the purchase of the Power 6 Model 520 Production System iSeries 8203-E4A with Mainline Information Systems, Inc. and trade in of the district's obsolete IBM 820 system (Serial Number A01CB/BPI # 8567543). The new iSeries 8203-E4A has been installed, is in operation as the district's primary production system, and the IBM 820 system has been traded in for credit.

The next step in our disaster recovery plan is to be able to produce encrypted backup tapes for off-site storage. After working with the sales team and the systems engineers of Mainline Information Systems, Inc., our IBM Business Partner for the iSeries 8203-E4A, I am now ready to seek School Board approval for the attached purchase order which includes the hardware, software, and engineering services to produce encrypted backup tapes.

I am asking for your assistance in obtaining School Board approval for the attached purchase order. The purchase price of \$31,231.10 for the new tape encryption system will be funded through capital outlay.

Thank you very much for submitting this request for approval to the School Board. If any additional information is needed, please contact me at 42912.

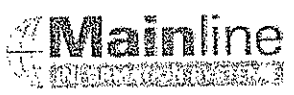
Req # 9420-93

# Rack PDU (7WTS9B-1-1)

## Hardware

Product	Description	Qty	Unit Sales	Extended Sales Price
8203-E4A	8203 Model E4A	1	N/C	N/C
0534	IBM i 6.1 Specify Code	1	N/C	N/C
9742	Customer Install MES	1	N/C	N/C
7014-T42	Rack Model T42	1	N/C	N/C
0263	Rack Content Specify: 5886 - 2EIA	1	N/C	N/C
6654	PDU to Wall Powercord 14', 200-240V/24A, UTG	1	\$216.00	\$216.00
7188	Power Dist Unit-Side Mount, Universal UTG024	1	\$900.00	\$900.00
				<hr/> <b>\$1,116.00</b>

**Grand Total: \$1,116.00**



## LTO4 with TKLM (7WTS9B-1-2)

### Hardware

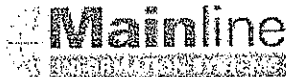
Product	Description	Qty	Unit Sales	Extended Sales Price
<b>3573-L2U</b>	<b>TS3100 Tape Library Express</b>	<b>1</b>	<b>\$3,600.00</b>	<b>\$3,600.00</b>
5900	Transparent LTO encryption	1	\$2,250.00	\$2,250.00
6013	13m LC/LC Fibre Channel Cable	1	\$165.60	\$165.60
7002	Rack Mount Kit	1	\$359.10	\$359.10
8144	Ultrium 4 Fibre Channel Drive	1	\$5,643.90	\$5,643.90
9400	Attached to i5/OS or OS/400 System	1	N/C	N/C
9800	2.8m Power Cord 125V US/Canada	1	N/C	N/C
9848	Rack to PDU Line Cord	1	N/C	N/C
<b>95P4436</b>	<b>LTO4 Data Cartridge</b>	<b>15</b>	<b>\$49.00</b>	<b>\$735.00</b>
<b>35L2086</b>	<b>LTO4 Cleaning Cartridge</b>	<b>2</b>	<b>\$67.00</b>	<b>\$134.00</b>
				<b>\$12,887.60</b>

### Software

Product	Description	Qty	Unit Sales	Extended Sales Price
<b>5608-A91</b>	<b>IBM Tivoli Key Lifecycle Manager V1.0</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0005	TKLM Basic Ed per Install	1	\$2,700.00	\$2,700.00
5809	IBM Tiv Key Lifecycle Mgr Basic Ed	1	N/C	N/C
<b>5608-A93</b>	<b>IBM Tivoli Lifecycle Manager Reg:3 Yr</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0005	TKLM Basic Ed PI SWMA 3Y Reg	1	\$1,080.00	\$1,080.00
				<b>\$3,780.00</b>

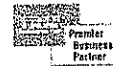
### Services

Product	Description	Qty	Unit Sales	Extended Sales Price
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<b>6942-25B</b>	<b>Warranty Service Upgrade</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0050	Request Proposal for Prices	1	N/C	N/C
4524	WSU Same Day 24x7x4 Response	1	N/C	N/C
9077	3573-L2U 24x7x4 WSU	1	\$900.00	\$900.00
<b>6942-CON</b>	<b>Contract Coverage (N/C codes)</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0096	ServiceElite	1	N/C	N/C
<b>6942-HMA</b>	<b>Hardware Maintenance (N/C codes)</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0025	Hardware Maintenance Selected	1	N/C	N/C
0050	Request Proposal for Prices	1	N/C	N/C
<b>6942-TCS</b>	<b>Terms (N/C codes)</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0050	Request Proposal for Prices	1	N/C	N/C
0053	Prepay Billing 3 Year Term	1	N/C	N/C
<b>6948-B05</b>	<b>Support Line Storage for Mid Range/Entry Tape</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
5805	Extended Coverage (24x7)	1	N/C	N/C
7313	Request Proposal for Prices	1	N/C	N/C
8086	SL Storage for Mid Range/Entry Tape	1	N/C	N/C
				<b>\$900.00</b>

**Grand Total: \$17,567.60**



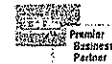
# Info Print Server (7WTS9B-1-3)

## Hardware

Product	Description	Qty	Unit Sales	Extended Sales Price
<b>8203-E4A</b>	<b>8203 Model E4A</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0534	IBM i 6.1 Specify Code	1	N/C	N/C
9742	Customer Install MES	1	N/C	N/C
<b>7014-T42</b>	<b>Rack Model T42</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0263	Rack Content Specify: 5886 - 2EIA	1	N/C	N/C
				<b>\$0.00</b>

## Software

Product	Description	Qty	Unit Sales	Extended Sales Price
<b>5722-IP1</b>	<b>IBM Infoprint Server for iSeries</b>	<b>1</b>	<b>N/C</b>	<b>N/C</b>
0495	P10 Basic OTC Infoprint	1	\$1,795.50	\$1,795.50
1469	P10 Basic OTC PS to AFP Transform	1	\$252.00	\$252.00
2924	English U/L SBCS Primary	1	N/C	N/C
3441	LPAR System Indicator	1	N/C	N/C
4001	SW Key 1st MT Digit V5	8	N/C	N/C
4002	SW Key 2nd MT Digit V5	2	N/C	N/C
4003	SW Key 3rd MT Digit V5	10	N/C	N/C
4004	SW Key 4th MT Digit V5	3	N/C	N/C
4005	SW Key 1st CPU Digit V5	1	N/C	N/C
4006	SW Key 2nd CPU Digit V5	10	N/C	N/C
4007	SW Key 3rd CPU Digit V5	11	N/C	N/C
4008	SW Key 4th CPU Digit V5	13	N/C	N/C
4009	SW Key 5th CPU Digit V5	11	N/C	N/C
4010	SW Key 6th CPU Digit V5	8	N/C	N/C
4011	SW Key 7th CPU Digit V5	4	N/C	N/C
5829	CD-ROM InfoPrint	1	N/C	N/C

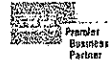


5921	V5R3/R4/V6R1 CD-ROM PS to AFP Transform	1	N/C	N/C
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**\$2,047.50**

**Grand Total: \$2,047.50**



# IBM Global Services (7WTS9B-1-4)

## IBM TKLM Services Specialist

### Services

<u>Product</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Sales</u>	<u>Extended Sales Price</u>
PRIMEBID	IBM Encryption Specialist Services with reasonable T&L included	40	\$262.50	\$10,500.00
				<hr/> <b>\$10,500.00</b>

Grand Total: \$10,500.00





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352/524-2221 e-mail: [kgoodman@pasco.k12.fl.us](mailto:kgoodman@pasco.k12.fl.us)

June 16, 2009

## MEMORANDUM

**TO:** Honorable School Board Members

**FROM:** Kendra Goodman, CPPB, Purchasing Agent *KDG*

**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

District School Board  
of Pasco County

JUN 16 2009

Board Approved

