



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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December 15, 2009

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

SUBJECT: Renewal of RFP 09-046-AZ, Telecommunications Maintenance Services
Second Year of Three-Year Contract, Verizon Business Network Services: Correction

On December 1, 2009, official action (attached) was taken to approve the second year of a three (3)-year contract with Verizon Business Network Services. The RFP encompasses maintenance of on-site equipment for all District schools and business sites using Verizon technicians. The approved second year term is January 1 – December 31, 2010.

The Board-approved amount of \$546,715.92 did not take into account the maintenance required at Watergrass Elementary and Anclote High, and the estimated amount needed for the first six (6) months of maintenance at the three (3) schools opening in August 2010. Please see the attached memo from Mr. Bruce Baldwin, Director of Information Services, for further information.

We are requesting that the Board approve the new total of \$554,611.92 (addition of \$7,896) so that a pro-rated purchase order can be issued to cover services for the period January 1 – June 30, 2009. Please feel free to contact Mr. Chris Jackson, Supervisor of Information Services, or me if you have any questions or concerns.

KDG/az
Attachments



District School Board of Pasco County

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

Heather Fiorentino, Superintendent

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Date: December 3, 2009

To: Kendra Goodman, Purchasing Agent

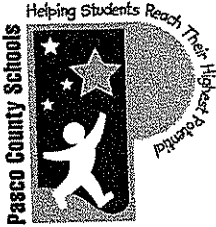
From: Chris Jackson, Supervisor of Network Services
Bruce Baldwin, Director of Information Services

CLJ
SJB

Subject: Renewal of RFP 09-046-AZ Telecom Maintenance

Please note that the board recommendation which was approved on December 1, 2009 was \$7,896.00 short. The additional amount will be necessary to cover monthly maintenance charges at Watergrass Elementary and Anclote High from Jan 1, 2010 to Dec 31, 2010. Additionally, it does not include the estimated amount for the first six months of maintenance (July 1, 2010 to Dec 31, 2010) for Fivay High School, Connerton Elementary and Elementary S.

If you have any further questions, please call me at X42926.



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December 1, 2009

MEMORANDUM

TO: Honorable School Board Members

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

SUBJECT: Renewal of RFP 09-046-AZ, Telecommunications Maintenance Services
Second Year of Three-Year Contract, Verizon Business Network Services (Verizon)

On December 1, 2008, official action (attached) was taken to approve a contract with Verizon Business Network Services (Verizon), based on RFP 09-046-AZ. The RFP is a three-year contract, renewable annually at the mutual consent of the parties. It encompasses maintenance of on-site equipment for all District schools and business sites using three (3) Verizon technicians, and establishes pricing for repair parts as needed. The first year of the contract will expire on December 31, 2009.

As services have been satisfactory, Mr. Chris Jackson, Supervisor of Information Services has requested renewal of the contract for its second term, January 1 – December 31, 2010. The firm, fixed-price contracted amount is \$546,715.92 per year, paid out of general funds. Verizon has agreed (attached) to honor the terms and conditions of the original RFP for its second year.

Approval of this renewal will permit Information Services to issue a pro-rated purchase order to Verizon to cover services provided January 1 – June 30, 2009. A purchase order for the balance of the contract amount will be issued after the beginning of the next fiscal year.

Please feel free to contact Chris Jackson or me at your earliest convenience if you have any questions or concerns.

KDG/az
Attachments

