

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

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352/ 524-2221

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

December 1, 2009

#### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent

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

DATE/TIME: NOVEMBER 23, 2009 10:38:00



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### RFF #09-046-AZ RENEWAL REQUEST TELECOMM UNICATIONS MAINTENANCE SERVICES

Yes, I agree to renew he above-referenced RFP for its second-year term, under existing terms and conditions. 'he term will be January 1, 2010 - December 31, 2010. No, I do not agree to 1 new the above-referenced RFP with the District School Board of Pasco County.

COMPANY NAME: Verizon Busi less Network Services DATE: E-MAIL: tom.mccurdy@verizon.com PRINTED NAME/TITLE: Tom N 664-2101 FAX W/AREA CODE: 813-664 TELEPHONE W/AREA CODE: 8 3

reviewing Sections 1012.32 and 1012.465, lorida Statutes.

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

of Florida Statute 287.133(2)(a).

The contracting company certifies, by submis ion and signature of this form, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared incligible, or voluntarily excluded from participation in this transaction per the provisions

the performance of this contract.

Vendor shall comply with all applicable laws, or sinances, 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 | : excluded from participation in or be denied the proceeds of, or be subject to discrimination in

PLEASE RETURN TO:

DISTRICT SC: (OOL BOARD OF PASCO COUNTY

ATTENTION: ARLENE ZIMNEY, CPPB, C.P.M., BUYER

PURCHASING DEPARTMENT

20430 GATOR ANE, LAND O' LAKES, FL 34638

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December 2, 2008

#### MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent KDHAV

SUBJECT:

Approval of Contract, Verizon Business Network Services (Verizon) for

RFP 09-046-AZ, Telecommunications Maintenance Services

On October 21, 2008, official action (attached) was taken to approve award of the above-referenced RFP for telecommunications maintenance services. At that time, the Board approved an award to Verizon, contingent upon a negotiated operational contract including the RFP by reference.

As the contract has been successfully negotiated, and reviewed by School Board Attorney Nancy Alfonso, it is being brought back to the Board for signature at this time. The RFP is a three (3)-year contract, renewable annually at the mutual agreement of the parties. The first year term will be January 1, 2009 - December 31, 2009. The contracted amount will be \$546,715.92 per year. This is a corrected dollar figure and includes the annual cost of the three (3) on-site technicians, which is an integral part of the RFP. The corrected amount does not change the committee's scoring, or affect the award to Verizon as having the highest average score and best RFP meeting written specifications.

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

KDG/az Attachments

District Wide Accreditation • Southern Association of Colleges and Schools

District School Board of Pasco County

DEC | 1 2008

**Board Approved** 

# District School Board of Pasco County Bid Recommendation

RFP Title	Telecommunications Maintenance Services	Number of Vendors Notified	560
RFP Number	09-046-AZ	Number of Proposals Distributed	26
Date Solicited	August 22, 2008	Number of Vendors Proposing	2
Date Opened	September 15, 2008	Number of Formal "No Bid" Responses	0
Date Board Presentation	October 21, 2008	Funding Source	General
Total Savings	\$70,036.08	Grand Total of Proposal	\$201,715.92 1 <sup>st</sup> year

<u>Recommendation</u>: Recommend acceptance of Verizon Business Network Services, per the attached RFP tabulation, as having the highest average score and best RFP meeting written specifications.

<u>Term of Contract</u>: This RFP is a three-year contract, renewable annually at the mutual consent of the parties. It establishes firm-fixed prices for the NEC switching system and Centigram voice mail system for all District schools and building sites. The proposal establishes these prices for three (3) on-site technicians, repair parts as needed, and percent discount for balance of line items, as well as outlining service levels expected.

Notations and Exceptions: Responses were independently evaluated by the committee members noted below, with all scores being averaged. Both proposers, Shared Technologies and Verizon Business Network Services (incumbent provider) were interviewed by the committee, and were then scored again by the committee members. Interview scores were added to the RFP response scores. The committee recommends that the services of Verizon, as the highest-scoring proposer, be retained, contingent upon successful negotiation of an operational contract, which will include the RFP by reference. The contract will be brought back to the Board for signature.

Savings are calculated as the difference between the two (2) bidders' annual price for maintenance of all sites, as outlined in the RFP, for a period of one (1) year.

#### **Proposals Evaluated By:**

Chris Jackson, Supervisor of Information Services

Ed Mutell, Supervisor of Information Services

Daryl Schooler, Systems Analyst

**Proposal Prepared By:** 

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

OCT 2 1 2008

District School Board of Pasco County

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

Board Approved

DISTRICT SCHOOL BOARD OF PASCO COUNTY RFP TABULATION

	Verizon Business Network Services Inc.	. 3608 Queen Palm Drive	Tampa, FL 33619	00.8	3	8.000	00:09	88:49	00 18:67	The second secon	36
	Shared Technologies Inc.	4500 140th Ave. N., Ste 217	Clearwater, FL 33762	17,00	4.63	7.33	30.00	58.96	21.00		79.96
Date of Opening: September 15, 2008	RFP Title: Telecommunications Maintenance Services	RFP #09-046-AZ	**BOARD MEETING OCTOBER 21, 2008**	Competencies, profile & staffing (max. 20 pts)	References (max. 10 pts)	Catastronhic failure plan (max. 10 pts)	Pricing (max 60 pts. force ranked)	Subtotal	Interview (max. 25 pts)	The state of the s	TOTAL

OCT 21 2008