

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

813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484

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

September 7, 2010

### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE:

Bid #09-048-AF, Computer Support Services & Repair

Third Year Renewal of a Three-Year Contract

Florida Technical Operations and BLM Technologies of Florida, LLC

On September 16, 2008, official action (attached) was taken to award this bid to the above-referenced vendors. This bid is a three-year contract, renewable annually based upon mutual consent of all parties. The contract has been renewed for subsequent terms; the second year will expire September 16, 2010.

Considering services have been satisfactory, all companies were contacted to determine their willingness to enter into the third year of the agreement. They have agreed in writing (attached) to do so.

At this time, it is my recommendation to enter into the third year of the agreement with the vendors noted above. The third year of the contract will cover the period of September 17, 2010 through September 16, 2011. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/dam Attachments

District Wide Accreditation • Southern Association of Colleges and Schools



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

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813/ 794-2221 727/ 774-2221 Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

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

August 4, 2010

### BID RENEWAL REQUEST BID #: 09-048-AF

BID TITLE: Computer Support Services & Repair

X Yes, I agree to extend 09-048-AF, under the sar renewal period will begin on <u>September 17, 2010</u> and e	
No, I do not agree to extend 09-048-AF.	
Company Name: Florida Technical	Operations
Signature: Matthew C. Legren	4 A
Typed Name and Title: McHhew C. Lymo	un / Owner
Telephone (w/area code): <b>(352)206-0326</b> Fax	
DATE DUE: PLEASE FAX TO PURCHASING NO	

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, 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 Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource 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 an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became effective September 1, 2005.

The prospective bidder certifies, by submission and signature of this bid renewal 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).

PLEASE RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY

ATTN: Deb Mateo, Buyer Assistant

PURCHASING DEPARTMENT

20430 GATOR LANE

LAND O' LAKES, FL 34638

(813) 794-2227 (PHONE)

(813) 794-2111 (FAX)



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

Heather Fiorentino, Superintendent

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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/794-2221 727/774-2221

Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

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

August 4, 2010

### BID RENEWAL REQUEST BID #: 09-048-AF

BID TITLE: Computer Support Services & Repair

Yes, I agree to extend 09-048-AF, under the same terms and conditions as the existing bid. The renewal period will begin on <u>September 17, 2010</u> and expire on <u>September 16, 2011</u>

No, I do not agree to extend 09-048-AF.
Company Name: BLW Technologies of Floroda
Signature:
Typed Name and Title: Gregory T. Blanz President
Telephone (w/arca code): 954-587-552/ Fax Number (w/arca code): 954-587-7210

### DATE DUE: PLEASE FAX TO PURCHASING NO LATER THAN JULY 22, 2010.

By agrecing to renew, vendor acknowledges and agrees to be in compliance with the "lessica Lonsford Act". Vendors conducting business, with the District School Board of Pasco County, 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 Human Resources. If any of the above applies to this contract, you must have those individuals Level 2 fingerprinted and screened by the Districts Human Resource Department prior to commencement of services or work and must provide a list of employees with renewal. Please contact \$13/794-2521 to arrange for an appointment. Costs associated with this background screening are to borne by the vendor. You may access information regarding this law by reviewing Sections 1012.32 and 1012.465, Florida Statutes. This law became effective September 1, 2005.

The prospective bidder certifies, by submission and signature of this bid renewal 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).

PLEASE RETURN TO:

DISTRICT SCHOOL BOARD OF PASCO COUNTY
ATTN: Deb Mateo, Buyer Assistant
PURCHASING DEPARTMENT
20430 GATOR LANE
LAND O' LAKES, FL 34638
(813) 794-2227 (THONE) (813) 794-2111 (FAX)



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Department of Purchasing

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Fax: 813/794-2111 TDD: 813/794-2484

352/ 524-2221

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

July 7, 2009

### **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPB, Purchasing Agent \( \)

RE:

Bid # 09-048-AF, Computer Support Services & Repair

Second Year Renewal of a Three-Year Contract

Florida Technical Operations and BLM Technologies of Florida, LLC

On September 16, 2008, official action (attached) was taken to award this bid to the above-referenced vendors. This bid is a three-year contract, renewable annually based upon mutual consent of the parties. The first year of the agreement will expire on September 16, 2009.

Considering services have been satisfactory, all companies were contacted to determine their willingness to enter into the second year of the agreement. They have agreed in writing (attached) to do so.

At this time, it is my recommendation to enter into the second year of the agreement with the vendors noted above. The second year of the contract will cover the period of September 17, 2009 through September 16, 2010. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/acf Attachments



# District School Board of Pasco County Bid Recommendation

Bid Title	Computer Support Services and Repair	Number of Vendors Notified	81
Bid Number	09-048-AF	Number of Proposals Distributed	37
Date Solicited	August 11, 2008	Number of Vendors Bidding	4
Date Opened	September 3, 2008	Number of Formal "No Bid" Responses	0
Date Board Presentation	September 16, 2008	Funding Source	General
Total Savings	\$5,039.00	Grand Total of Proposal	Estimated \$25, 000 1st Year

### Recommendation:

Recommend acceptance of bid from Florida Technical Operations as the primary award and BLM Technologies, Inc., as the secondary award contingent upon completion of successful references, as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible bids meeting written specifications.

### Term of Contract:

The intent of this bid is to establish pricing for Dell computer support services and repair of Dell computers on an "as needed" basis to be used throughout the District. This is a three-year bid renewable annually based upon mutual agreement of the parties. The first year of this contract shall be effective from September 17, 2008 through September 16, 2009.

### Notations and Exceptions:

Award of this bid was based on the average of straight time hourly rate for desktop and laptop computers. Work will be awarded to Florida Technical Operations as needed; if they are unable to meet the District's required timelines we are asking for permission to contact BLM Technologies, Inc. as outlined in the bid specifications.

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Savings were determined as the difference between the average straight time hourly rates for desktop and laptop computers for the highest-bidding vendor and the lowest-bidding vendor for a one-year period.

| Observed School Board of Pasco County | Open School Board of Pasco County

HIF 0.4-5000

SEP 1.6.7008 Board Approved Bid # 09-048-AF Page 2

**Bids Evaluated By:** 

Barbara Donaghy, Supervisor, Career and Technical Education Craig Coile, Supervisor, Information Services

Bids Prepared By:

Amy Flack, Buyer Assistant, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

District School Board of Pasco County

JUL 07 2009

Board Approved

District School Board of Pasco County

SEP 16 2008

Board Approved

# DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: September 3, 2008 @ 2:30 PM	BLM Technologies, Inc.	Florida Technical Operations
	4370 SW 36th St, Ste 700	36716 Thomas Jefferson Road
RID # 09-048-AF	Ft. Lauderdale, FL 33314	Dade City, FL 33525-5117
Board Meeting September 16, 2008		
DESCRIPTION	TOTAL PRICE	TOTAL PRICE
Straight time hour rates:		
7:00 AM to 5:00 PM Monday through Friday (Desktop) Rate per hour:	\$74.00	\$55.00
7:00 AM to 5:00 PM Monday through Friday (Laptop) Rate per hour:	\$74.00	\$60.00
TOTAL AVERAGE HOURLY RATE:	\$74.00	\$57.50
Additional rates and fees: (not scored)		
5:00 PM to 7:00 AM Monday through Friday (Overtime) Rate per hour:	\$111.00	\$65.00
Saturday, Sunday and Holidays Rate per hour:	\$111.00	\$65.00
Trip Charge Rate per day:	.00.02\$	\$15.00
Repair Parts Percentage of Mark-up:	222%	10%
*Note: Added pricing for server (see original bid)		

Page 1 of 2

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District School Board of Pasco County

JUL 07 2009

# DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: September 3, 2008 @ 2:30 PM Integrity Computer Essentials, Inc.  BID # 09-048-AF  Board Meeting September 16, 2008  TOTAL PRICE  TOTAL AVERAGE HOURLY RATE:  \$75.00  Additional rates and fees: (not scored)  \$75.00  Saturday, Sunday and Holidays Rate per hour:  Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  Bib Integrity Computer Essentials, Inc.  Additional rates and fees: (not scored)  Saturday, Sunday and Holidays Rate per hour:  Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  Bib Integrity Computer Essentials, Inc.  ATT DAL PRICE  Trip Charge Rate per day:  Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  Bib Integrity Computer Separation Rate per day:  Trip Charge Rat		A THE RESERVE TO THE PROPERTY OF THE PROPERTY	Office Management Systems DBA:
Straight time hour rates:   Total Average Houring September 16, 2008   Straight time hour rates:   Total Average Houring September 16, 2008   Total PRICE		Integrity Computer Essentials, Inc.	Logista
BID # 09-048-XF   Land O' Lakes, FL 34639	DIT TITLE Committee Support Services and Repairs	4776 Basswood St.	4710 Eisenhower Blvd., Suite C-8
Straight time hour rates:  7:00 AM to 5:00 PM Monday through Friday (Desktop)  7:00 AM to 5:00 PM Monday through Friday (Laptop)  7:00 AM to 5:00 PM Monday through Friday (Laptop)  7:00 AM to 5:00 PM Monday through Friday (Laptop)  7:00 AM to 5:00 PM Monday through Friday (Laptop)  875.00  7:00 AM to 5:00 PM Monday through Friday (Overtime)  8712.50  8112.50  8112.50  Saturday, Sunday and Holidays Rate per hour:  8112.50  Saturday, Sunday and Holidays Rate per hour:  8112.50  Saturday, Sunday and Holidays Rate per hour:  8112.50  8112.50  8112.50  900  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000  1000	BID # 09-048-AF	Land O' Lakes, FL 34639	Tampa, FL 33634
Straight time hour rates:  7:00 AM to 5:00 PM Monday through Friday (Desktop)  7:00 AM to 5:00 PM Monday through Friday (Laptop)  7:00 AM to 5:00 PM Monday through Friday (Laptop)  875.00  Rate per hour:  1.01 AVERAGE HOURLY RATE:  875.00  Additional rates and fees: (not scored)  8:00 PM to 7:00 AM Monday through Friday (Overtime)  8:00 PM to 7:00 AM Monday through Friday (Overtime)  8:00 PM to 7:00 AM Monday through Friday (Overtime)  8:00 PM to 7:00 AM Monday through Friday (Overtime)  8:00 PM to 7:00 AM Monday through Friday (Overtime)  8:112.50  8aturday, Sunday and Holidays Rate per hour:  8:12.50  8aturday, Sunday and Holidays Rate per hour:  1.00  8.112.50  8.112.50  8.112.50  8.112.50  8.112.50  9.10  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1.00  1	3		
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Additional rates and fees: (not scored)  5:00 PM to 7:00 AM Monday through Friday (Overtime)  Saturday, Sunday and Holidays Rate per hour:  Saturday, Sunday and Holidays Rate per hour:  Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  *Note: Added pricing for server (see original bid)  *Note: Added pricing for server (see original bid)	TOTAL AVERAGE HOURLY RATE:	\$75.00*	\$80.00
Additional rates and fees: (not scored)  5:00 PM to 7:00 AM Monday through Friday (Overtime)  Saturday, Sunday and Holidays Rate per hour:  Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  Repair Parts Percentage of Mark-up:  *Note: Added pricing for server (see original bid)  *Note: Added pricing for server (see original bid)			
5:00 PM to 7:00 AM Monday through Friday (Overtime) \$112.50  Rate per hour: \$112.50  Saturday, Sunday and Holidays Rate per hour: \$112.50  Trip Charge Rate per day: N/A  Repair Parts Percentage of Mark-up: 25%  **Note: Added pricing for server (see original bid)			
Saturday, Sunday and Holidays Rate per hour: \$112.50  Trip Charge Rate per day: N/A  Repair Parts Percentage of Mark-up: 25%  *Note: Added pricing for server (see original bid)	5:00 PM to 7:00 AM Monday through Friday (Overtime) Rate per hour:		\$160.00
Trip Charge Rate per day:  Repair Parts Percentage of Mark-up:  *Note: Added pricing for server (see original bid)	Sunday and Holid	\$112.50	\$160.00
Repair Parts Percentage of Mark-up: 25%  *Note: Added pricing for server (see original bid)	Trip Charge Rate	N/A	\$300.00
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	nool Board		

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District School Boa of Pasco County

District School Board of Pasco County

JUL 07 2009

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SEP 16 2008

Board Approved