

# **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

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

352/ 524-2221

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

December 7, 2010

## **MEMORANDUM**

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

Third-Year Renewal of Three-Year Contract

Bid 09-079-AZ, Symantec Licenses

On January 19, 2010, official action (attached) was taken to award the above-referenced bid to SHI. The bid covers anti-virus software to be used on computers throughout the District, and is renewable annually at the mutual agreement of the parties. The third-year term will be February 7, 2011 – February 6, 2012.

SHI has agreed in writing (attached) to renew the bid under existing terms and conditions, and pricing. We are asking for permission to renew the bid for its next term, and to issue purchase order 10005480 in the amount of \$65,584.68 to SHI. Capital funds are being used for this expenditure.

If 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 Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: December 1, 2010 10:49:00



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e-mail: kqoodman@pas∞.k12.fi.us

# BID RENEWAL 09-079-AZ SYMANTEC LICENSE RENEWAL

|           | Yes, I agree to renew the above-referenced bid for its third term, under existing terms and conditions and per quote 4124716 dated November 16, 2010. The term of this bid is |
|-----------|---|
|           | February 7, 2011 – February 6, 2012.  |
|           | No, I do not agree to renew the above-referenced bid.   |
| COMPANY   | NAME: SHI   |
| SIGNATURE | DATE: 11.22.10  |

PRINTED NAME/TITLE: LORRAINE KENNEDY. E-MAIL: lorraine Kennediashi.com

58. Account Executive

TELEPHONE WIAREA CODE: 561-883-2344 FAX WIAREA CODE: 561-883-2343

732-868-6055 - Po's

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

Reg#9420-10065

From: <lorraine\_kennedy@shi.com>

Subject: SHI Quote 4124716, SYMANTEC RENEWAL 2010

Date: November 17, 2010 10:45:20 AM EST

To: <emutell@pasco.k12.fl.us>



Pricing Proposal Quotation #: 4124716 Created On: Nov-16-2010 Valid Until: Nov-30-2010

# PASCO COUNTY SCHOOL DISTRICT

#### **ED MUTELL**

Phone: (813) 794-2912

Fax:

Email: emutell@pasco.k12.fl.us

# **Account Executive**

#### Lorraine Kennedy

33 Knightsbridge Road Piscataway, NJ 08854 Phone: 561-883-2344 Fax: 732-868-6055

ax: /32-000-0000

Email: lorraine\_kennedy@shi.com

## All Prices are in US Dollar (USD)

| All F | Product   | Qty    | Your Price        | Total                 |
|-------|---|--------|-------------------|-----------------------|
| 1     | Symantec AntiVirus for Macintosh - ( v. 10 ) - Basic Maintenance (renewal) ( 1 year ) - 1 node - EDU - Symantec Buying Programs : Academic - level H ( 2500+ ) - Mac Symantec Express - Academic - Band H - Part#: 14002511 | 12933  | \$3.96            | \$51,214.68           |
| 2     | Symantec Endpoint Protection - ( v. 11 ) - Basic Maintenance (renewal) ( 1 year ) - 1 user - EDU - Symantec Buying Programs : Academic - level H ( 2500+ ) - Win Symantec Express - Academic - Band H - Part#: 14042796     | 3000   | \$4.79            | \$14,370.00           |
|       |   | · yran | Shipping<br>Total | \$0.00<br>\$65,584.68 |

#### **Additional Comments**

Thanks Ed!

ORANGE COUNTY BID 07-08-10 FL SYMANTEC ACS Contract #252-030-09-ACS.

To process your order, you can e-mail your request to floridateam@shi.com. You can also fax it to 732-868-6055. Please include a contact e-mail address on all orders, as this is required by most vendors. Thanks!

\*Are you interested in increasing employee productivity, conserving network bandwidth and protecting against today's complex web-based security threats, such as malicious code and keyloggers? If so, please call us to discuss how the Websense web and email filtering product offerings can help. Or, download a free trial version today at www.websense.com/shi.

#### SHI Fed ID# 22-3009648

SHI is a Certified Minority (Asian-Pacific) Large Account Reseller, specializing in the sale and distribution of academically priced software, services, and hardware from a myriad of manufacturers ... including Microsoft, Symantec/Veritas, Adobe, Trend Micro, Corel, McAfee, Novell, HP, CA, Inspiration, Riverdeep, Kingston and more.

The Products offered under this proposal are subject to the SHI Return Policy posted at <a href="www.shi.com/returnpolicy">www.shi.com/returnpolicy</a>, unless there is an existing agreement between SHI and the Customer.



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Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

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352/ 524-2221

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

January 19, 2010

## MEMORANDUM

TO:

Honorable School Board Members

FROM:

Kendra Goodman, CPPO, CPPB, Purchasing Agent

SUBJECT:

Second-Year Renewal of Three-Year Contract

Bid 09-079-AZ, Symantec Licenses

On January 20, 2009, official action (attached) was taken to award the above-referenced bid to SHI. The bid covers anti-virus software to be used on computers throughout the District, and is renewable annually at the mutual agreement of the parties. The second-year term will be February 7, 2010 – February 6, 2011.

SHI has agreed in writing (attached) to renew the bid under existing terms and conditions, and at a 1.3% cost reduction to the District. We are asking for permission to renew the bid for its next term, and to issue purchase order #6577 in the amount of \$65,584.68 to SHI. Capital funds are being used for this expenditure.

If 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 Sason County

JAN 1 9 2010

Board Approved

# District School Board of Pasco County Bid Recommendation

| Bid Title                  | Symantec License<br>Renewal | Number of Ver<br>Notified    | ndors 228           |
|----------------------------|-----------------------------|------------------------------|---------------------|
| Bid Number                 | 09-079-AZ                   | Number of Bio<br>Distributed | ds 26               |
| Date<br>Solicited          | November 12, 2008           | Number of Ve<br>Bidding      | endors 9            |
| Date Opened                | December 17, 2008           | Number of For Bid" Response  |                     |
| Date Board<br>Presentation | January 20, 2009            | Funding Sour                 | ce Capital          |
| Total Savings              | \$38,942.55                 | Grand Total o                | of Bid \$ 66,471.33 |

# Recommendation:

Recommend acceptance of bid from SHI International, Corp. (Software House International), as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible "all-ornone" bid meeting written specifications for all licenses indicated.

# Term of Contract:

The intent of this bid is to establish pricing for one (1) year license renewal for Symantec, Anti-virus software, release 10/11 to be used throughout the District. The District requested pricing for both the Basic Option and the Essential (Enhanced) Option. Information Services has decided that the Basic Option is the best choice for the District at this time. This is a three-year bid renewable annually based upon mutual agreement of the parties. The first year of this contract is effective from February 7, 2009 through February 6, 2010.

# **Notations and Exceptions:**

Offers from the vendors listed herein are the only offers received on a timely basis 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 by taking the difference between the highest bid and lowest bids for the Basic Option.

#### Bids Evaluated By:

Amy Flack, Buyer Assistant, Purchasing Department

# Bid Prepared By:

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

# Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

District School Board of Pasco County

JAN 19 2010)

epard Approved

District School Board of Pasco County

JAN 20 2009

Board Approved

| DATE OF ODENING: December 17, 2008 @ 9:30D M   | ACS Entermise Solutions Inc  | Communications Professionals Inc   | J.H. Dafaberry Inc   |
|--|--|--|--|
| BID TITLE: Symantec License Renewal  | 2901 Third Street South  | 15565 Northland Dr, Suite 304W   | 370 West Camino Gardens  |
| BID # 09-079-AZ  | Waite Park, MN 56387   | Southfield, MI 48075   | Boca Raton, Florida 33432  |
| **Board Meeting January 20, 2009**   | West-or,   |  |  |
| QTY DESCRIPTION  | TOTAL PRICE  | TOTAL PRICE  | TOTAL PRICE  |
| 1 Year Basic Option:   |  |  |  |
| SKU 14002511 Symc Antivirus For Macintosh 10.0 Node  |  |  |  |
| SKU 14042796 Symc Endpoint Protection 11.0 Renewal Basic-<br>3,000 12 Months ACAD Band H   |  |  |  |
|  |  |  |  |
| TOTAL ALL-OR-NONE:   | \$71,559.00  | \$73,622.52  | \$105,413.88   |
|  |  |  | And the first control of the f |
| 1 Year Essential Option:   | e de la companya de l |  |  |
| SKU 14002496 Symc Antivirus For Macintosh 10.0 Node  |  |  |  |
|  |  |  |  |
| SKU 14042781 Symc Endpoint Protection 11.0 Renewal 3,000 Essential- 12 Months ACAD Band H  |  |  |  |
|  |  |  | AND  |
| TOTAL ALL-OR-NONE:   | \$80,286.12  | \$82,635.00  | \$118,118.95   |
| Additional licenses for purchase:  |  | The state of the s |  |
| (not used in evaluation of award)  |  |  |  |
| 1 SKU 14002511   | \$4.30   | \$4.44   | \$6.36   |
| 1 SKU 14042796   | \$5.23   | \$5.40   | \$7.72   |
| 1 SKU 14002496   | \$4.84   | \$5.00   | \$7.15   |
| 1 SKU 14042781   | \$5.80   | \$5.59   | \$8.57   |
| SKU 12706799 Symc Endpoint Protection Home Use 11.0 STD 1 LIC GOV Band H   | \$2.93   | \$3.02   | \$4.32   |
|  |  | 111111111111111111111111111111111111111  |  |
| JA   |  |  |  |
| Operation of Pasco County of P |  |  |  |
| 0 20   | Page 1 of 3  |  |  |
| NA   |  |  |  |

| W LOCO O DOCK IN  | E_Tachbov   C  | Hyperride Technologies, Inc.   | Insight Public Sector  |
|---|--|--|--|
| DATE OF OPENING: December 17, 2000 @ 2.301.19.  | 83 Soundview Ave   | 3746 NW 124th Avenue   | 2701 Rocky Point Drive #300  |
| BID 111 LE: Symanted License Reliewal   | Shelton, CT 06484  | Coral Springs, FL 33065  | Tampa, FL 33607  |
| **Boot Nooting January 20 2009**  |  |  | THE SECTION SE |
| QTY DESCRIPTION   | TOTAL PRICE  | TOTAL PRICE  | TOTAL PRICE  |
| 1 Year Basic Ontion:  |  |  |  |
| SKU 14002511 Symc Antivirus For Macintosh 10.0 Node                                       |  | And produced and the second se |  |
| SKU 14042796 Symc Endpoint Protection 11.0 Renewal Basic-                                 |  |  |  |
|   |  | \$\$6 800 0K   | \$68.821.95  |
| TOTAL ALL-OK-NONE:  | /A.C.DO, /O¢   | )  |  |
| 1 Year Essential Option:  |  |  |  |
| SKU 14002496 Symc Antivirus For Macintosh 10.0 Node                                       |  |  |  |
|   |  |  |  |
| SKU 14042781 Symc Endpoint Protection 11.0 Renewal 3,000 Essential- 12 Months ACAD Band H |  |  |  |
|   | A THE RESIDENCE OF THE PARTY OF | 00 707 400   | \$77.296.44  |
| TOTAL ALL-OR-NONE:  | \$76,021.80  | \$97,454.V3  | 11:003:14  |
| Additional licenses for purchase: (not used in evaluation of award)                       |  |  |  |
| 4 OK! 144000E44   | \$4.09   | \$5.25   | \$4.17   |
|   | \$4.97   | \$6.28   | \$5.07   |
| 1 SKU 1404Z/30  | \$4.60   | \$5.91   | \$4.70   |
|   | \$5.51   | \$7.00   | \$5.62   |
|   | \$2.78   | \$3.57   | \$2.84   |
|   |  |  |  |
| Dis   |  |  |  |
| rict School Board Pasco County AN 2 0 2004 Soard Approved                                 | Page 2 of 3  |  |  |
| d   |  |  |  |

| SHI International. Corp. Zones Inc.          | 5007 Carlisle Pike, Suite 101 33 Knightsbridge Road 1102 15th |                 |                                    | RIPTION TOTAL PRICE TOTAL PRICE | Isic Option:         | For Macintosh 10.0 Node                             | AD Band H                                    | Protection 11.0 Kenewal Basic-                            |                                | TOTAL ALL-OR-NONE: \$70.156.59 (\$66.471.35 \$66.630.66 | antial Option:           | For Macintosh 10.0 Node                             | ACAD Band H                                      | Protection 11.0 Renewal                            | Hpu                                    | TOTAL ALL-OR-NONE: \$78,661.08 \$74,527.83 \$74,717.16 |   |                | \$5.15 \$111.03 \$4.88 | \$4.52         | \$5.70         | Protection Home Use 11.0 STD         \$2.80         \$2.80 | \$2.88           | \$2.94           | \$2.94   | \$2.94   | \$2.88   | \$2.88 \$2.94 \$2.94 \$2.94 \$2.94 \$2.94 \$2.94 \$2.94 \$3.94 | \$2.88 \$\frac{\frac{1}{3}}{2} \frac{1}{3}   |
|--|---|-----------------|------------------------------------|---------------------------------|----------------------|---|--|---|--------------------------------|---|--------------------------|---|--|--|--|--|---|----------------|------------------------|----------------|----------------|--|------------------|------------------|--|--|--|--|--|
| DATE OF OBENING: December 17, 2008 @ 2:300 M | BID TITLE: Symantec License Renewal                           | BID # 09-079-AZ | **Board Meeting January 20, 2009** | QTY   DESCRIPTION               | 1 Year Basic Option: | SKU 14002511 Symc-Antivirus For Macintosh 10.0 Node | 12,933 Renewal Basic - 12 Months ACAD Band H | SKU 14042796 Symc Endpoint Protection 11.0 Kenewal Basic- | S, UUU IL IMUINIS ACAD BAIR II | TOTAL ALL-OR-NON  | 1 Year Essential Option: | SKU 14002496 Symc Antivirus For Macintosh 10.0 Node | 12,933 Kenewai Essential - 12 Months ACAU Band H | SKU 14042781 Symc Endpoint Protection 11.0 Renewal | 3,000 Essential- 12 Months ACAD Band H | TOTAL ALL-OR-NON                                       | Additional licenses for purchase: (not used in evaluation of award) | 1 SKU 14002511 | 1 SKU 14042796         | 1 SKU 14002496 | 1 SKU 14042781 | 1 LIC GOV Band H   | 1 LIC GOV Band H | 1 LIC GOV Band H | LIC GOV Band H  October 1  Octobe | A Social Road H Obstrict Scious Board A Social Road Market Control of the Control | LIC GOV Band H  A soc Count  A Soc of Solve Solv | TIC GOV Band H  District Scingle Brand  AV Scing   | 1 LIC GOV Band H  1 Lic GoV Ba |

# DISTRICT SCHOOL BOARD OF PASCO COUNTY PURCHASING DEPARTMENT

20430 GATOR LANE LAND O' LAKES, FL 34638

PHONE: 813.794.2221

FAX: 813.794.2111

# INVOICE IN TRIPLICATE

INCLUDING THIS PURCHASE ORDER NUMBER TO:

District School Board of Pasco County Accounts Payable

7227 Land O Lakes Blvd

Land O Lakes

FL 34638

Telephone

813/794-2290

#### **VENDOR**

DATE

SHI INTERNATIONAL CORP 33 KNIGHTSBRIDGE ROAD PISCATAWAY

NJ 08854

## PURCHASE ORDER NUMBER

10005480

PAGE \_\_\_\_1\_ OF \_\_\_\_1\_

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER INDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

**FEDERAL** 

SHIP TO F.O.B. DESTINATION

Information Services 20430 Gator Lane

CLASS

Land O Lakes

FL 34638

**SALES TAX** 

| F                                       | PRINTED                       | ORDERED BY/DEP  | ARTMENT      |  | ITEM NO. | EMPLOYER ID NO. | EXEMPTION NO.      |
|---|-------------------------------|---|--------------|--|----------|-----------------|--------------------|
| 11,                                     | /22/10                        | Ed Mutell   |              |  | 20843    | 59-6000792      | 85-8013921275C-1   |
| SEQ                                     |                               | DESCRIPTION   | PCSB<br>ITEM | QTY  | UNIT     | UNIT<br>PRICE   | EXTENDED<br>AMOUNT |
| 001                                     |                               | 311 Symantec Antivirus  |              | 12,933   | EACH     | 3.9600          | 51,214.68          |
| 002                                     | for Mac<br>#140427<br>Protect | 96 Symantec Endpoint  |              | 3,000  | EACH     | 4.7900          | 14,370.00          |
|   | * * *                         |   |              |  |          |                 | 65,584.68          |
|   | Quote #                       | NOTES * * *  32-868-6055 Lorraine Kenn 4124716  3-079-AZ, 3rd year term | edy 561-883  | -2344  |          |                 |                    |
|   | Board A                       | Approved 12/7/10 Term 2/<br>ct Wide                                     |              |  |          |                 |                    |
|   |                               | CO SCHOOL BOARD USE ONLY*   |              |  |          |                 |                    |
|   | 371.942                       | 20.8410.0692.7400.0000  |              |  |          |                 | 65,584.68          |
|   | * * 7                         | ACCT TOTAL * *  |              | THE PROPERTY OF THE PROPERTY O |          |                 | 65,584.68          |
|   | 1                             | R: 9420 10065<br>BR: V0000040624  |              |  |          | :               |                    |
|   |                               |   |              |  |          |                 |                    |
| *************************************** |                               |   | ·            |  |          |                 |                    |

INFORMATION ON REVERSE

1 - VENDOR COPY

Lendra Dodman PURCHASING/AGENT/S/

Reg#9420-10065

From: <lorraine\_kennedy@shi.com>

Subject: SHI Quote 4124716, SYMANTEC RENEWAL 2010

Date: November 17, 2010 10:45:20 AM EST

To: <emutell@pasco.k12.fl.us>



Pricing Proposal

Quotation #: 4124716 Created On: Nov-16-2010 Valid Until: Nov-30-2010

#### PASCO COUNTY SCHOOL DISTRICT

#### ED MUTELL

Phone: (813) 794-2912

Fax:

Email: emutell@pasco.k12.fl.us

#### **Account Executive**

#### Lorraine Kennedy

33 Knightsbridge Road Piscataway, NJ 08854 Phone: 561-883-2344 Fax: 732-868-6055

Email: lorraine\_kennedy@shi.com

#### All Prices are in US Dollar (USD)

|   | Product  | Qty   | Your Price        | Total                 |
|---|--|-------|-------------------|-----------------------|
| 1 | Symantec AntiVirus for Macintosh - ( v. 10 ) - Basic Maintenance (renewal) ( 1 year ) - 1 node - EDU - Symantec Buying Programs : Academic - level H ( 2500+ ) - Mac | 12933 | \$3.96            | \$51,214.68           |
|   | Symantec Express - Academic - Band H - Part#: 14002511   |       |                   |                       |
| 2 |  | 3000  | \$4.79            | \$14,370.00           |
|   |  | d two | Shipping<br>Total | \$0.00<br>\$65,584.68 |

#### **Additional Comments**

Thanks Ed!

ORANGE COUNTY BID 07-08-10 FL SYMANTEC ACS Contract #252-030-09-ACS.

To process your order, you can e-mail your request to floridateam@shi.com. You can also fax it to 732-868-6055. Please include a contact e-mail address on all orders, as this is required by most vendors. Thanks!

"Are you interested in increasing employee productivity, conserving network bandwidth and protecting against today's complex web-based security threats, such as malicious code and keyloggers? If so, please call us to discuss how the Websense web and email filtering product offerings can help. Or, download a free trial version today at www.websense.com/shi.

### SHI Fed ID# 22-3009648

SHI is a Certified Minority (Asian-Pacific) Large Account Reseller, specializing in the sale and distribution of academically priced software, services, and hardware from a myriad of manufacturers ... including Microsoft, Symantec/Veritas, Adobe, Trend Micro, Corel, McAfee, Novell, HP, CA, Inspiration, Riverdeep, Kingston and more.

The Products offered under this proposal are subject to the SHI Return Policy posted at <a href="www.shi.com/returnpolicy">www.shi.com/returnpolicy</a>, unless there is an existing agreement between SHI and the Customer.