



# 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, 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](mailto:kgoodman@pasco.k12.fl.us)

March 1, 2011

## MEMORANDUM

**TO:** Honorable School Board Members

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

**SUBJECT:** **Dell Computer Products**  
**Seminole Community College Bid #01-01**

On March 2, 2010, official action (attached) was taken to approve a blanket threshold of \$900,000 for Dell Computers as a result of piggybacking the Seminole Community College Bid #01-01. Full documentation regarding the bid is on file in Purchasing.

The above-referenced piggyback and blanket approval process has worked well for the District. The bid allows the District to purchase Dell software, hardware and peripherals, as well as third-party peripherals and software, at deeply discounted pricing. Dell Computer Products has agreed in writing (attached) to extend the terms and conditions of the bid to the District. Purchasing has canvassed the following departments for information regarding the recommended dollar thresholds: Information Services, Instructional Media and Technology, and Community, Career and Technical Education. Based upon the projections of these departments, we are requesting permission to use this bid to purchase up to \$900,000 of Dell product on an as-needed basis for the term April 4, 2011 – April 3, 2012. This amount is the same as requested for the last contract term. Funding is provided through general, capital and federal funding sources.

Should this request be granted, the Purchasing Department will monitor and calculate all Dell purchase orders to verify that the dollar limits are not exceeded. If you have any questions or concerns, please contact me at your earliest convenience.

KDG/az  
Attachments



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## PIGGYBACK RENEWAL REQUEST SEMINOLE STATE COLLEGE BID #01-01, DELL COMPUTERS

  X   Yes, I agree to extend the terms and conditions of the above-referenced bid to the District School Board of Pasco County. The contract term will be April 4, 2011 – April 3, 2012.  
       No, I do not agree to extend the terms of the above-referenced bid to the District School Board of Pasco County.

COMPANY NAME: Dell Marketing, L.P.

SIGNATURE: *Lauren D McCosham* DATE: 1/19/2010

PRINTED NAME/TITLE: Lauren D McCosham, Contracts Consultant E-MAIL: lauren\_mccosham@dell.com

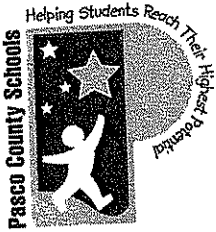
TELEPHONE W/AREA CODE: 512-723-1325 FAX W/AREA CODE: 512-283-9092

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](mailto:azimney@pasco.k12.fl.us)**



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March 2, 2010

## MEMORANDUM

**TO:** Honorable School Board Members

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

**SUBJECT:** Dell Computer Products  
Seminole Community College Bid #01-01

On March 16, 2009, the Board approved a blanket threshold of \$900,000 for Dell Computers as a result of piggybacking the Seminole Community College Bid #01-01. Full documentation regarding the bid is on file in Purchasing.

The above-referenced piggyback and blanket approval process has worked well for the District. The bid allows the District to purchase Dell software, hardware and peripherals, as well as third-party peripherals and software, at deeply discounted pricing. Dell Computer Products has agreed in writing (attached) to extend the terms and conditions of the bid to the District. Purchasing has canvassed the following departments for information regarding the recommended dollar thresholds: Information Services, District Instructional Media and Technology, and Community, Career and Technical Education. Based upon the projections of these departments, we are requesting permission to use this bid to purchase up to \$900,000 for the term April 4, 2010 – April 3, 2011. This amount is the same as requested for the last contract term, and takes into account requirements for Fivay High School. Funding is provided through general, capital and federal funding sources.

Should this request be granted, the Purchasing Department will monitor and calculate all Dell purchase orders to verify that the dollar limits are not exceeded. If you have any questions or concerns, please contact me at your earliest convenience.

KDG/az  
Attachments

District School Board  
of Pasco County

MAR 02 2010

Board Approved

District Wide Accreditation • Southern Association of Colleges and Schools