

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 Fax: 813/794-2111
727/774-2221 TDD: 813/794-2484
352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

August 16, 2011

MEMORANDUM

To: Honorable School Board Members

From: Kendra Goodman, CPPO, CPPB, Purchasing Agent *Kolga*

Subject: Direct Negotiated Contract with Premio Computer Inc.
eSembler Teacher Gradebook and Parent Access Software
Purchase Order #20001634

On May 4, 2010, official action was taken to enter into a new contract with Premio Computer, Inc. This program implements an enterprise-wide, electronic gradebook to automate the taking of attendance, support classroom management, facilitate the collection of student grades and enhance parent/school communication.

Every year since 2005, the inception year of the original contract, we have received permission to place a purchase order to Premio to cover maintenance and support services for the software (see attached memo from John Simon, Jr., Director of Information Services and Ed Mutell, Supervisor of Information Services). The contract term will commence upon Board approval from September 1, 2012, through August 31, 2012, and is renewable annually at the mutual agreement of the parties. The terms and conditions were approved via email on March 3, 2010, by Nancy Alfonso, Board Attorney. We are permitted to negotiate these terms and conditions under Florida Administrative Rule 6A-1.012(14).

We are requesting approval of the attached purchase order for maintenance and support in the amount of \$71,400.00. Please contact John Simon or me if you have any questions or concerns.

KDG/mw
Attachments

Date/Time: August 10, 2011 09:52:00





District School Board of Pasco County

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

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

To: Michael Woodall, Buyer Manager

From: Ed Mutell, Supervisor of Information Services 
John Simon, Jr., Director of Information Services 

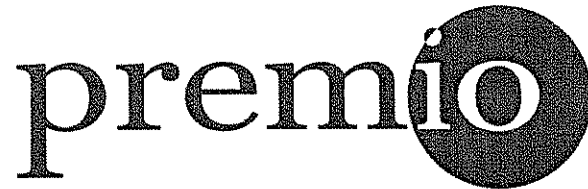
Date: July 27, 2011

Subject: Premio Computer, Inc., eSembler Teacher Gradebook and Parent Access Software

On April 9, 2005, the district awarded a direct negotiated contract to Premio Computer, Inc. This contract established an enterprise-wide electronic gradebook, called eSembler, to automate attendance collection, support classroom management, facilitate student grade collection, and enhance parent/school communication.

A new contract was Board approved on May 4, 2010 with Premio, Inc. to continue the use of eSembler. I am now requesting Board approval to place a purchase order in the amount of \$71,400 to Premio, Inc. to cover the cost of the annual renewal as outlined in the Board approved contract. Funding for this product will continue to be from the general fund.

If you have any questions about this renewal request or need additional information about the mission critical functions of eSembler, please let me know. Thank you very much for assisting me with this request.



To: Pasco County Public Schools

Re: Annual Support Fees

This document is intended to provide a price quote to Pasco County Public Schools for eSembler Annual Support fees for the period covering September 1, 2011 and ending on August 31, 2012.

All Licensing and Annual Support fees are based on Peak Students. Based on Pasco County Public Schools license plan accommodating up to 70,000 peak students and assuming no student population growth beyond 70,000 students for the 2011-2012 school year, may renew their annual support \$71,400. An additional \$1,400 will also be due for Annual State Standards support.

Please feel free to contact me if you require any additional information.

Regards,

A handwritten signature in black ink, appearing to read 'Rob Greer', is positioned above the typed name.

Rob Greer
VP, Product Management
eSembler Division



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

DIRECT NEGOTIATED CONTRACT PREMIO

 X Yes, I agree to renew the above-referenced Contract, under existing terms and conditions, with the District School Board of Pasco County. The contract term will be September 1, 2011 – August 31, 2012.

 No, I do not agree to renew the above-referenced Contract with the District School Board of Pasco County.

COMPANY NAME: PREMIO

SIGNATURE: _____

DATE: 7/26/11

PRINTED NAME/TITLE: Rob Greer / VP

E-MAIL: rob.greer@esembler.com

TELEPHONE W/AREA CODE: 626-839-3907

FAX W/AREA CODE: _____

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: MICHAEL WOODALL, BUYING MANAGER
PURCHASING DEPARTMENT
20430 GATOR LANE, LAND O' LAKES, FL 34638
(813) 794-2504 (PHONE)
(813) 794-2111 (FAX)
mwoodall@pasco.k12.fl.us

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

PURCHASE ORDER NUMBER
 20001634

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

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION 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%.

VENDOR
 PREMIO COMPUTER INC
 918 RADECKI COURT
 CITY OF INDUSTRY CA 91748

SHIP TO F.O.B. DESTINATION
 Information Services
 20430 Gator Lane
 Land O Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
08/01/11	Ed Mutell	20843	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	eSembler Annual Support Teacher Gradebook and Parent Access Software Solution 9/1/11 - 8/31/12		1	EACH	71,400.0000	71,400.00
	* * * ITEM TOTAL * * *					71,400.00
	* * * NOTES * * *					
	Rob Greer 866-529-7766 Fax 626-628-3662 Contract Board Approved 5/4/10 DOE Rule 6A-1.012 (14)					
	PASCO SCHOOL BOARD USE ONLY					
	110.9420.0100.0310.8200.0000					71,400.00
	* * ACCT TOTAL * *					71,400.00
	REQ NBR: 9420 20031 VNDR NBR: V0000034012					

INFORMATION ON REVERSE
 1 - VENDOR COPY

Kendra Brodman
 PURCHASING AGENT/S/