



**SCHOOL BOARD OF BREVARD COUNTY
OFFICE OF PURCHASING SERVICES
2700 JUDGE FRAN JAMIESON WAY
VIERA, FL 32940-6601**

ITB #14-B-109-WH – IBM AS400 iSeries Upgrade

VENDORS RECOMMENDED FOR AWARD:

VENDOR NAME	AMOUNT AWARDED	ITEM NOS.
Clover Systems of Orlando, Inc.	\$90,143.00	1
Clover Systems of Orlando, Inc.	\$59,817.00	2
Clover Systems of Orlando, Inc.	-\$400.00	3a (Trade-In of 9408-M25 2 processor 32g main storage Asset #007009395)
Clover Systems of Orlando, Inc.	-\$400.00	3b (Trade-In of 9408-M25 single processor 16g main storage Asset #007009396)
TOTAL	\$149,160.00	

SOLICITATION SUMMARY:

Date Solicited:	April 11, 2014	Number of Items/Groups:	3
Date Opened:	May 6, 2014	No. Firms Solicited:	130
Original Board Approval:	May 27, 2014	No. Firms Bidding:	1

CONTRACT TERM:

The initial contract term shall commence May 28, 2014 and continue until completion and acceptance of all equipment and related installation and services.

RECOMMENDATION: (Posted May 12, 2014 at 1:32 pm)

It is the recommendation of Gino Butto, Assistant Superintendent of Educational Technology, Sandy Crews, Manager of Systems and Security and staff to award to the only responsive and responsible bidder as identified above and highlighted on the attached tabulation sheet. In addition, staff requests permission to trade in the following assets toward this purchase:

This acquisition allows Brevard Public Schools to double its current CPU and memory capacity by replacing current systems that are six years old. The three-year projection will be budget negligible while the six-year savings will be over \$50,000.

AUTHORITY FOR ACTION:

Florida Administrative Code 6A-1.012 (9)

ACTION BY BOARD:

Approved Recommendation(s) Above & Awarded

Meeting Date: May 27, 2014

Other

Cheryl L Olson, C.P.M., CPPO, FCCN
Director of Purchasing and Warehouse Services

School Board of Brevard County
Office of Purchasing & Warehouse Services
2700 Judge Fran Jamieson Way
Viera, FL 32940-6601
Brian T. Binggeli, Ed.D., Superintendent



May 9, 2014

NOTICE OF INTENDED DECISION
ITB #14-B-109-WH
IBM AS400 iSeries Upgrade

The Office of Purchasing Services hereby notifies all firms of an intended decision regarding the award of the above mentioned solicitation as outlined below or attached.

Failure to file a protest within the time prescribed in section [120.57\(3\)](#), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Please contact Wil Henzmann, Buyer at 321-633-1000 ext. 646 or by email at henzmann.william@brevardschools.org if you should have any questions. Thank you for your continued interest in the School District of Brevard County.

Sincerely,

A handwritten signature in blue ink that reads "Cheryl L. Olson". The signature is fluid and cursive.

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN
Director of Purchasing and Warehouse Services

Enclosure

cc: Solicitation/Contract Folder

*Cheryl L. Olson, C.P.M., CPPO, FCCN
Director - Office of Purchasing & Warehouse Services
Phone: (321) 633-1000 Ext. 645 · FAX: (321) 633-3618
Warehouse: (321) 633-3680 Ext. 14100 · FAX: (321) 633-3698*

TABSHEET ITB #14-B-109-WH IBM AS400 iSeries Upgrade May 6, 2014 at 2:00 PM Opened By: Wil Henzmann, Buyer Witnessed By: Doug Woods, Buyer This is the tabsheet showing award recommendation pending Board Approval May 27, 2014	Clover Systems of Orlando, Inc. PO Box 780062 Orlando, FL 32878-0062 Jeff Chandler 407-443-2437 jeff@cloversystems.net	
Completed ITB Cover Page	YES	
FL Dept. of State Division of Corporations Number	YES	
Completed Bid Submittal Form	YES	
Addenda (if applicable)	N/A	
Drug Free Certification	YES	
Debarment Certification	YES	
Emergency/Storm Related Catastrophe Form	YES	
Conflict of Interest Form	YES	
References Form	YES	
Hold Harmless Agreement	N/A	
Certified Business Program Reciprocity Affidavit	N/A	
Non-Disclosure for Confidential Materials	N/A	
Financials (if applicable)	N/A	
Litigations/Bankruptcy	N/A	
Local Business Tax Receipts	YES	
Current W-9	YES	
Proof of Insurance	YES	
Contact Information	YES	
Licenses/Certifications (if applicable)	YES	
	Description	Price
	Item 1-Production System	\$90,143.00
	Item 2-Backup System	\$59,817.00
	Item 3-Trade in for existing Units	a. \$400.00
		b. \$400.00