SC #13-SC-111-WH – Network Infrastructure, Equipment and Services – Contract Renewal

VENDOR RECOMMENDED FOR AWARD:

<table>
<thead>
<tr>
<th>VENDOR NAME</th>
<th>AMOUNT AWARDED</th>
<th>ITEM NUMBERS</th>
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</thead>
<tbody>
<tr>
<td>All Awarded Vendors for State of Florida Contract 250-000-09-1</td>
<td>Variable</td>
<td>All</td>
</tr>
<tr>
<td>TOTAL</td>
<td>Variable</td>
<td></td>
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CONTRACT TERM:


RECOMMENDATION:

It is the recommendation of Gino Butto, Assistant Superintendent of Educational Technology and Bob Burns, Network Operations Manager, and staff to approve the utilization of the above contract district wide for the purchase of network infrastructure equipment. Contract pricing is established by State of Florida Contract 250-000-09-1. As allowed per Florida Administrative Code 6A-1.012(5) and required by Section 1001.42(10)(j), F.S., the district school board shall receive and give consideration to the prices available to it under rules of the Department of Management Services, Division of Purchasing. District school boards may use prices established by the Division of Purchasing through its state purchasing agreement price schedule. Request permission for the Director of Purchasing to approve all future renewals and extensions of the above referenced state contract at the request of the Assistant Superintendent of Educational Technology. Renewal will be contingent upon review of the contract.

AUTHORITY FOR ACTION:

Florida Administrative Code 6A-1.012(5)

ACTION BY BOARD

___ Approved Recommendation(s) Above & Awarded
___ Other ___________________________________

Meeting Date: June 26, 2014

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