

PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

School Board Approval Meeting:

August 28, 2018

Bid No. 19-206-05

**Bid Title: Palo Alto Web Filtering Firewall
Equipment & Service**

Recommend approval of this agenda item under the specific category below:

- | | | | |
|------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input checked="" type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Bid Termination | <input type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

09/03/2018 through 09/02/2019

N/A – One Time Purchase

Contract Type:

Estimated
Dollar Amount

Firm, Fixed
Dollar Amount

Firm, Fixed
Unit Prices

Firm, Fixed Hourly Rates, Fees
and/or Percentages

Renewal Options:

No. of Terms
Remaining
3

Length of
Each Term (month)

Length of
Each Term (year)
1

None

Rationale/Reason:

**Bidders Electronically
Downloaded From Public
Purchase Website: 45**

Bids Received:
- 7 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 4 -

**N/A – Bids Not
Required:**

Submitted By:

Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By:

Joseph Amato
Supervisor of TIS

Department(s): TIS

Recommended award by vendor, description of item(s)/service(s) and prices: (See attached)

T/C CODE: 1905

To provide and deliver Palo Alto Network Web Filtering Firewall Equipment (PA-5020), for managing and monitoring of the district’s network traffic flows, provide security, threat prevention, URL-filtering and management, including service, technical support, subscription renewals, etc., and to secure firm, net, delivered pricing per the bid terms and conditions as specified.

Digital Scepter (V-46899)

Item No.	Item Description	UOM/QTY	Unit Cost
1.	PA-5020-TP-HA2-R Threat prevention subscription for device in an HA pair Renewal, PA-5020	1	\$5,040.00
2.	SVC-PREM-5020-R (Web Page) Premium Support Renewal, PA-5020	1	\$6,080.00
3.	PA-5020-URL4-HA2-R PANDB URL Filtering subscription for device in an HA Pair Renewal, PA-5020	1	\$5,040.00
4.	PA-5020-WF-HA2-R WildFire subscription for device in an HA Pair Renewal, PA-5020	1	\$5,040.00
5.	PA-5020-TP-HA2-R Threat prevention subscription for device in an HA Pair Renewal, PA-5020	1	\$5,040.00
6.	SVC-PREM-5020-R (Web Page) Premium Support Renewal, PA-5020	1	\$6,080.00
7.	PA-5020-WF-HA2-R Wildfire subscription for device in an HA Pair Renewal, PA-5020	1	\$5,040.00
8.	PA-5020-URL4-HA2-R PANDB URL Filtering subscription for device in an HA Pair Renewal, PA-5020	1	\$5,040.00

Anticipated Delivery After Receipt of Order (ARO)	14 Calendar Days
Manufacturer’s Warranty Information	1 Year
Percentage Discount Off Manufacturer’s List Price for Balance of Line Item Purchases, If Needed	20% off Hardware 10% off Subscriptions 5% off Support