

Superintendent Mark Vianello School Board

Cara Reynolds, Chairman John LeClair, Vice-Chairman Kim Amontree Wendy Atkinson Bob Segur

School Board Meeting RFP 21/22-82KS(R2) March 7, 2024

Firewall Services

Background

This Request for Proposal (RFP) and resultant contract previously approved by our School Board has allowed the District to procure firewall software and services. Sinnott Wolach Technology Group has satisfactorily performed these services over the last year.

Recommendation

The Chief Technology Officer and Director of Procurement Services request the Board's approval to renew this RFP.

Carl Hendrick, Chief Technology Officer

Debbie S Faber

Debbie Faber, Director of Procurement Services

Annual Estimate – \$203,836.60 Fund Code 1093917700 6500369



SuperintendentMark Vianello

School Board

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February 21, 2024

Sinnott Wolach Technology Group, Inc ATTN: Jeff Wolach 9851 SW 16th Terrace Miami, FL 33165

Jeff,

Charlotte County Public Schools would appreciate your consideration for renewal of RFP 21/22-82KS(R2) Firewall Software. This second renewal (R2) is for the period July 1, 2024 – June 30, 2025 with the same specifications, terms and conditions in the contract except we will use BEAR billing method for any e-Rate approved items, and pricing as shown on the attached quote # 117865-JW.

Let us know your decision by checking, signing and emailing to <u>kathy.scott@yourcharlotteschools.net</u>.

Signature

Print Name Jeff Wolach

Thank you for your assistance and I look forward to your reply.

Sincerely,

Kathy Scott

Kathy Scott, CPPB

Procurement Specialist

Charlotte County Public Schools RFP 21/22-82KS(R1) School Board Meeting March 7, 2023



FIREWALL SERVICES

Background

This Request for Proposal (RFP) and resultant contract previously approved by our School Board has allowed the District to procure firewall services. Sinnott Wolach Technology Group has satisfactorily performed these services over the last year.

Recommendation

The Administrators below request the Board's approval to renew this RFP per the original terms and conditions for another year with the following exceptions:

- 1. The USAC billing method for eRate purposes will be changed from SPI to BEAR
- 2. A 5% increase in cost

Carl Hendrick, Chief Technology Officer

Debbie S Faber

Debbie Faber, Director of Procurement

Annual Estimate – \$406,904.00 Fund Code 3793970800 7400691



Renewal Request

Mr. Craig Lunt Sinnott Wolach Technology Group 109 Monterey Point Drive Palm Beach Gardens FL 33418

Re:

Renewal Request

Firewall Software 21/22-82KS(R1)

Dear Mr. Lunt,

Charlotte County Public Schools desires to renew our current solicitation/contract. This renewal would be effective for the fiscal year July 1, 2023 through June 30, 2024 with the same specifications, terms and conditions with the two following exceptions.

- 1. The USAC billing method for eRate purposes will be changed from SPI to BEAR
- 2. A 5% increase in cost

Yes, I will renew

Debbie S Faber

No, I will not renew

Please confirm your ability to extend by checking below and return via email to Kathy.scott@yourcharlotteschools.net as soon as possible.

If your decision is "Yes, I will renew", please provide your insurance certification and elisting The School Board of Charlotte County, Florida as additional insured.	endorsement
Seller's Signature Laufh. Such	
Print Name/Title Craig K. Lunt Regional Sales Manager	
Email Address clunt@sw-techgroup.com	
Thank you for your assistance and I look forward to your reply.	
Sincerely,	

Debbie Faber, CPPB, CPPO, NIGP-CPP Director of Procurement Services