

Office of Purchasing and Supply Services
Facilities Administration Building (FAB)
13300 Old Marlboro Pike, Room 20
Upper Marlboro, MD 20772
301-952-6560 Fax: 301-952-6605

Date: 2/10/15

NOTICE OF AWARD
 AMENDMENT NO: 1

Datanetworks
309 International Circle, Suite120
Hunt Valley, MD 21030
Ph: (410) 823-3000
Fax: (410) 823-0132
Contact Email: abateman@datanetworks.com

Buyer: Nekeshi Hector
Ph: (301) 952-6726
Fax: (301) 952-6605
Email nekeshi.hector@pgcps.org

Contact Name: Amy Bateman

RFP No.: 053-13 Data Center Maintenance and IT Support Services

Subject: Amendment to RFP No.: 053-13 Data Center Maintenance and IT Support Services

The purpose of this amendment is to amend the terms of the Notice of Contract Award to revise the annual subscription license due to Web Content Filtering system experiencing capacity performance issues as a result of increased demand of new computing devices and further expansion and utilization of computers on PGCPS network. This amendment reflects the following revisions:

SOFTWARE & SUPPORT (3 YEARS)

		Unit Price	Ext Price
1	WF-3 LIGHTSPEED WEB FILTER/CONTENT FILTERING WITHOUT OVERBLOCKING	\$350,000.00	\$350,000.00
1	WTR-3 LIGHTSPEED WTR – ADVANCE REPORTING	\$0.00	\$0.00
	Software & Support Subtotal		\$350,000.00

HARDWARE & SUPPORT (3Years)

2	LS-LB LIGHTSPEED LOAD BALANCER 24 19GE PORT LOAD BALANCER	\$28,202.00	\$56,404.00
20	SYS-G-LSS-BRTB LIGHTSPEED ROCKER, WEB FILTER, TRAFFIC BRIDGE INCLUDES SERVER LICENSE KEY	\$2,500.00	\$50,000.00
1	LS-RA LIGHTSPEED ADVANCED REPORTING ROCKET	\$17,500.00	\$17,500.00
	Hardware & Support Subtotal		\$123,904.00
	Hardware Credit		(\$123,904.00)
	Subtotal:		\$350,000.00

Total Price for All Hardware, Software & Support **\$350,000.00**

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Current:	(3) year Lightspeed HW/SW maintenance renewal:	\$147,000	\$441,000.00
Amendment:	(3) year Lightspeed HW/SW maintenance renewal: · Includes \$125,000 value in hardware	\$116,666.67	\$350,000.00

Projected savings to Prince Georges County Public Schools

\$ 441,000.00
- 350,000.00

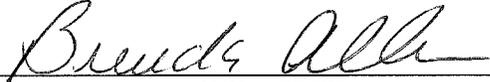
\$ 91,000.00

\$91,000.00 + \$125,000.00 (Hardware Credit)

Total Savings = \$216,000.00

All other terms and conditions set forth in the notice of award remain the same. Please refer to RFP 053-13 for applicable terms and conditions.

FOR THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND
20772-9983



SIGNATURE

Brenda Allen

NAME

DIRECTOR OF PURCHASING AND SUPPLY

TITLE



DATE