PURCHASING AGENDA ITEM



Hernando County School District

School Board Approval Meeting: Bid No. 21-257-56 PB RN			October	October 22, 2024			
			Bid Title: Cyber Security Solutions and Associated Products & Services				
Recommend approv	al of this agenda item u	nder the specifi	c category belov	v:			
□ Lowest Bid(s) □ Revised Award □ Bid Termination ⊠ Piggyback Cooperat	☐ Request for Proposal(s ☑ Renewal of Contract ☐ Revisions/Amendmen ive (OMNIA)	□Sole	Bid(s) Meeting SeSource Extension	pecification		Rejection/Cancellation Re-Award (Partial/Whole) Emergency	
Bid Contract Period: 10/01/2024 through 09/30/			/2025	2025 ☐ N/A – One Time Purchase			
Contract Type:	☐ Estimated Dollar Amount	☐ Firm, Fixed Dollar Amount	□ Fir Unit F	m, Fixed Prices		ed Unit Prices, s, Fees and/or	
Renewal Options: No. of Terms Remaining			☐ Length of Each Term (month)		th of m (year)	⊠ None	
Cyber Security Solution	: Renewal of the Piggybac ns and Associated Product 6 PB RN has been assigned	s & Services, awa	rded to Iron Bow				
Bidders Electronically Downloaded From Publi Purchase Website: n/a	Bids Received:	No Bids:	Late Bids:	Rejected	Bids:	N/A – Bids Not Required: Piggyback	
Submitted By:	<u>Christopher Reckner</u> Director of Purchasing & Warehousing School(s): District Wide						
Requested By: Brandon DeRespiris Director of Safe Schools			Department(s): Office of Safe Schools				

Recommended award: Iron Bow Technologies, LLC.

T/C CODE: 2156