**SINGLE SOURCE AWARD** **BID # SS-8557-20**

**Subject:** SirsiDynix Symphony System Products for SaaS Migration

**Department: Jacksonville Public Library**

**Description of Purchase**:
Recommend approval to increase the award with SirsiDynix Corporation by $284,648.58 for year 2 of the five (5) year agreement. Total revised expenditure amount is $434,072.58.

**Funding Source:** 00111.185102.546620.000000.00000000.00000.0000000 - To be executed by formal contract through the Office of General Counsel

**Single Source Award To:** SirsiDynix Corporation

**Price Justification:** See attachment

**Total Award:** $434,072.58 **Requisition #:** N/A

**Attachments:** Recommendation Memo, Vendor Letter and Quote and Previous Awards

**Certification as to Single Source:** Tim Rogers, Director, Jacksonville Public Library

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN*** ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

JACKSONVILLE
PUBLIC LIBRARY

**Jacksonville Public Library**
**Support Services Department**
**3435 University Blvd. North**
**Jacksonville, Florida 32277**

April 5, 2021

MEMORANDUM

**TO:** Greg Pease,
Chief of Procurement

**FROM:** Lynn Jacobson
Systems and Technology Manager, Jacksonville Public Library

**CC:** Tim Rogers
Director, Jacksonville Public Library

Gretchen Mitchell
Deputy Director for Support Services, Jacksonville Public Library

Chuck McNeil
Assistant Director for Administration and Finance, Jacksonville Public Library

**SUBJ:** 70327-20 SirsiDynix Increase Funds Request FY21

70327-20 was awarded to SirsiDynix in the form of an encumbrance agreement (attached). FY2021 is year two of a five year agreement.

The Jacksonville Public Library respectfully requests the vendor's contract be increased by the addition of $284,648.58 in cost center/account number:
General Funds – 00111.185102.546602.000000.00000000.00000.0000000.

If you have questions or need additional information, please contact Lynn Jacobson, Systems and Technology Manager, 255-6025.

Thank you for your consideration.

SirsiDynix®

# Renewal Quote

Dear Colleagues,

Please find this year's detailed Renewal Quote attached. We anticipate you will find all to be in good order. This being the case, simply email the signed Renewal Quote and/or a Purchase Order for your renewal to your Billing Specialist or Coordinator as listed at the bottom of the quote. You will then be provided with a formal invoice for payment.

If you have questions regarding your renewal that needs to be addressed prior to signing off on your Renewal Quote, please feel free to coordinate those through your Billing Specialist.

In the event that we have not heard back from you beforehand, your formal Renewal Invoice will be generated and sent out approximately 30 days prior to your renewal date, with payment due on or before your renewal date.

Thank you for the opportunity to be of service to you.

Best Regards,

Your SirsiDynix Billing Team

SirsiDynix

## Renewal Quote: 32009620200504KB

### Jacksonville Public Library System

| Item Number | Item Description | Serial Number | Qty | Coverage Effective Dates From | To | EOL Date | Price |
|---|---|---|---|---|---|---|---|
| 13236 | SirsiDynix SaaS Dedicated Virtual Environment, perquote | | 1 | 1/Dec/20 | 30/Nov/21 | | 4,490 00 |
| 10755 | SirsiDynix Symphony SaaS Core | | 1 | 1/Dec/20 | 30/Nov/21 | | 69,920 00 |
| 10773 | SirsiDynix Symphony SaaS Test System | | 1 | 1/Dec/20 | 30/Nov/21 | | 10 290 00 |
| 11217 | SirsiDynix Symphony SaaS SmartPORT, Untimed Users | | 1 | 1/Dec/20 | 30/Nov/21 | | 4,120 00 |
| 10774 | SirsiDynix Symphony SaaS Unicode Server Extension | | 1 | 1/Dec/20 | 30/Nov/21 | | 0 00 |
| 10775 | SirsiDynix Symphony SaaS Unicode Server Extension Test System | | 1 | 1/Dec/20 | 30/Nov/21 | | 0 00 |
| 10761 | SirsiDynix Symphony SaaS Acquisitions | | 1 | 1/Dec/20 | 30/Nov/21 | | 17,140 00 |
| 11543 | SirsiDynix Symphony SaaS 9xx Per User | | 1 | 1/Dec/20 | 30/Nov/21 | | 1,390 00 |
| 10765 | SirsiDynix Symphony SaaS Electronic Data Interchange (EDI) | | 1 | 1/Dec/20 | 30/Nov/21 | | 4,120 00 |
| 11336 | SirsiDynix Symphony SaaS VPN Subscription | | 1 | 1/Dec/20 | 30/Nov/21 | | 2,060 00 |
| 10771 | SirsiDynix Symphony SaaS Serials | | 1 | 1/Dec/20 | 30/Nov/21 | | 17 140 00 |
| 10777 | SirsiDynix Symphony SaaS Universal SIP2 | | 1 | 1/Dec/20 | 30/Nov/21 | | 17 140 00 |
| 10783 | SirsiDynix Symphony SaaS Debt Collection Agency Interface | | 1 | 1/Dec/20 | 30/Nov/21 | | 5,490 00 |
| 13164 | BLUEcloud Analytics, Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 13 218 81 |
| 13376 | BLUEcloud Visibility, Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 19 120 50 |
| 13639 | BLUEcloud Mobile Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 23,333 33 |
| 13149 | BLUEcloud MobileCirc, Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 2,811 67 |
| 12855 | SirsiDynix Enterprise SaaS Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 17,311 00 |
| 13058 | SirsiDynix eResource Central Gateway Services - Annual Subscription Promot | | 1 | 1/Oct/20 | 30/Nov/21 | | 3,500 00 |
| 13137 | SirsiDynix eRC Connector for OverDrive - Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 0 00 |
| 13498 | SirsiDynix eRC Connector for hoopla digital - Annual Subscription | | 1 | 1/Oct/20 | 30/Nov/21 | | 1,458 33 |
| 12978 | SirsiDynix SMS Notification for Symphony - 25K Message Package | | 1 | 1/Oct/20 | 30/Nov/21 | | 1 750 00 |
| 10382 | Enriched Content Basic Public Subscription (Per 1000 Circ) | | 5600 | 1/Oct/20 | 30/Nov/21 | | 37,665 53 |
| 11175 | Consulting - API, Annual Recurring Services Package | | 1 | 1/Oct/20 | 30/Nov/21 | | 6 609 41 |
| 13749 | Consulting - BLUEcloud Discovery Custom Services Package, Annual Subscri | | 1 | 1/Oct/20 | 30/Nov/21 | | 4 550 00 |
| 12440 | Platinum Services Package | | 1 | 1/Oct/20 | 30/Nov/21 | | 0 00 |
| | | | | | | Total | $ 284,648.58 |

All prices are in U.S. Dollars and are exclusive of taxes unless otherwise noted.

*****Due to changes in sales tax laws, we are requesting updated tax exemption certificates from all customers. Tax may be added to your invoice even though you are exempt if we do not receive the exemption

Signature authorizes SirsiDynix to raise an invoice in accordance with this quote.

Signature _____ Date _____

Please Print Name and Title _____

Any questions regarding this quote can be directed to:
Kortni Bolden
Kortni.Bolden@Sirsidynix.com

**SINGLE SOURCE AWARD** **BID # SS-8557-20**

**Subject:** SirsiDynix Symphony System Products for SaaS Migration

**Department: Jacksonville Public Library**

**Description of Purchase:**
Recommend approval of single source award to SirsiDynix Corporation for the purchase hardware and software products required for the SirsiDynix SaaS migration. Period of service is for five (5) years from date of contract execution. Total expenditure amount for the first year is $149,424.00.

**Funding Source:** 00111.185102.546620.000000.00000000.00000.0000000 - To be executed by formal contract through the Office of General Counsel

**Single Source Award To:** SirsiDynix Corporation

**Price Justification:** See attachment

**Total Award:** $149,424.00 **Requisition #:** N/A

**Attachments:** Recommendation Memo, Single Source Request Form and Vendor and Quote

**Certification as to Single Source:** Tim Rogers, Director, Jacksonville Public Library

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

Teresa R Eilmer
***CHAIRMAN***

7/30/20
***DATE***

ACTION OF AWARDING AUTHORITY DATE: 8/3/20

APPROVED ✓ BH DISAPPROVED

OTHER

Brian Hughes
Chief Administrative Officer
~~For: Mayor Lenny Curry~~
Under Authority of:
Executive Order No: 2019-02

SIGNATURE OF AUTHENTICATION

FORM GB-113, Revised 12/2007