



# District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

[www.pasco.k12.fl.us](http://www.pasco.k12.fl.us)

Department of Purchasing  
Kendra Goodman, CPPB, Purchasing Agent  
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727/774-2221 TDD: 813/794-2484  
352/524-2221 e-mail: [kgoodman@pasco.k12.fl.us](mailto:kgoodman@pasco.k12.fl.us)

October 20, 2009

## MEMORANDUM

**TO:** Honorable School Board Members

**FROM:** Kendra Goodman, CPPB, Purchasing Agent *KDG/af*

**SUBJECT:** Permission to Place Purchase Order to SirsiDynix  
Annual Software Support for Library System

In 2004, official action was taken to approve a negotiated contract (on file in the Purchasing Department) with SirsiDynix (Sirsi). The District uses software supplied by Sirsi to support its library system at 78 sites.

As Sirsi holds the copyright for this software, its maintenance is considered sole source under Florida Administrative Rule 6A-1.012(11)(b). We are asking for permission to place a purchase order in the amount of \$63,782.78, using general funds. Payments will be made by the Information Services Department, quarterly in arrears. The maintenance term will be January 1 – December 31, 2010.

Should you have any questions regarding this matter, please feel free to contact me at your earliest convenience.

KDG/az  
Attachment

Date/Time: October 14, 2009 10:34:00



# Sales Proposal

Quote	QMNT00006848
Date	9/29/2009
Page	1

00 W Dynix Drive  
Provo UT 84604-5650

*Board P.O.*

*Req # 9420-85*

**Bill To:**

District School Board of Pasco County  
Accounts Payable  
7227 Land O Lakes Blvd  
Land O Lakes FL 34638

**Ship To:**

District School Board of Pasco County  
7227 Land O' Lakes Blvd  
Land O' Lakes FL 34639

Purchase Order No.	Customer ID	Quote Prepared by:	Payment Terms	Req Ship Date	Master No.
MAINTENANCE	813-794-2929	NLT	Net 30	0/0/0000	65,235

Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
	30-95000-000	Annual SirsiDynix Symphony Software Maintenance	each	\$0.00	\$248.40	\$248.40
	30-95001-000	Annual Unicorn Software Maintenance	each	\$0.00	\$63,534.38	\$63,534.38
		Effective Period: January 1, 2010- December 31, 2010				
		Tax Analysis: AVATAX		Taxable Amt \$63,782.78	Tax Amount \$0.00	

For questions or comments please contact beekie  
Clark at the following information  
tebekah.Clark@sirsidynix.com  
01-223-5806

Subtotal	\$63,782.78
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$63,782.78



## SCHEDULE/EXHIBIT "A"

### District School Board of Pasco County

Item Number	Item Description	Serial Number	Qty	Coverage Effective Dates From To	EOL Date	Price
11551	SirsiDynix Symphony Additional Location		1	7/1/2010 - 12/31/2010		124.20
11551	SirsiDynix Symphony Additional Location		1	7/1/2010 - 12/31/2010		124.20
	<b>Annual SirsiDynix Symphony Software Maintenance</b>					<b>248.40</b>
M-1966	Additional Institution Fee (per individual li		10	1/1/2010 - 12/31/2010		3,966.25
M-1997	Authority Control		1	1/1/2010 - 12/31/2010		1,227.01
M-2035	Cataloging		1	1/1/2010 - 12/31/2010		0.00
M-2049	Circulation Control		1	1/1/2010 - 12/31/2010		0.00
M-2079	ECOLE Multi-User/Multi-Library		64	1/1/2010 - 12/31/2010		55,580.66
M-2193	iBistro/iLink Suite		1	1/1/2010 - 12/31/2010		0.00
M-2225	Information Desk		1	1/1/2010 - 12/31/2010		0.00
M-2254	Inventory Control		1	1/1/2010 - 12/31/2010		0.00
M-2260	Kid Power		1	1/1/2010 - 12/31/2010		0.00
M-2233	Information Gateway		1	1/1/2010 - 12/31/2010		0.00
M-2285	Materials Booking		1	1/1/2010 - 12/31/2010		2,015.27
M-2357	Reference Librarian-PKG		1	1/1/2010 - 12/31/2010		0.00
M-2375	Request Module		1	1/1/2010 - 12/31/2010		0.00
M-2632	Unlimited WorkFlows		1	1/1/2010 - 12/31/2010		0.00
11553	Unicom, Additional Location Fee, K12 (e		1	1/1/2010 - 12/31/2010		248.40
11553	Unicom, Additional Location Fee, K12 (e		2	1/1/2010 - 12/31/2010		496.80
	<b>Annual Unicorn Software Maintenance</b>					<b>63,534.38</b>

