



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

Department of Purchasing
Kendra Goodman, CPPO, CPPB, Purchasing Agent
813/ 794-2221 Fax: 813/ 794-2111
727/ 774-2221 TDD: 813/ 794-2484
352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

December 7, 2010

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent 

SUBJECT: Permission to Place Purchase Order #10005256 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 82 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 approval of \$69,674.42 to cover the contract year January 1 - December 31, 2011. The PO noted above for the term January 1 – June 30, 2011 in the amount of \$34,837.21 will be placed upon Board approval. The remaining 50% balance of \$34,837.21 will be placed under a separate purchase after for encumbrance during the next fiscal year. Payments will be made by the Information Services Department, quarterly in arrears.

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

KDG/az
Attachment

**DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
20430 GATOR LANE LAND O' LAKES, FL 34638
PHONE: 813.794.2221 FAX: 813.794.2111**

PURCHASE ORDER NUMBER
10005256

INVOICE IN TRIPLICATE
INCLUDING THIS PURCHASE ORDER NUMBER TO:
District School Board of Pasco County
Accounts Payable
7227 Land O Lakes Blvd
Land O Lakes FL 34638
Telephone 813/794-2290

A TAXPAYER IDENTIFICATION NUMBER CERTIFICATION FORM WITH THE VENDOR'S CURRENT EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER MUST BE ON FILE WITH THE PURCHASING DEPARTMENT OR THE PAYMENT WILL NOT BE ISSUED.

Reasonable cost changes may be permitted, provided they are not on a blanket purchase order, bid, quote or contracted item, but must not exceed 5% of the total order without prior approval in writing from the Purchasing Department. We reserve the right to retain any and all shipped merchandise and to deny payment for any charges that are contrary to an awarded contract of this or another governmental agency, or that are beyond the aforementioned 5%.

VENDOR
SIRSI CORPORATION
101 WASHINGTON STREET SE
HUNTSVILLE AL 35801

SHIP TO F.O.B. DESTINATION
Information Services
20430 Gator Lane
Land O Lakes FL 34638

DATE PRINTED	ORDERED BY/DEPARTMENT	CLASS ITEM NO.	FEDERAL EMPLOYER ID NO.	SALES TAX EXEMPTION NO.
11/10/10	Joe O'Sullivan/Chris Jackson	92000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
001	Annual Software Support for SirsiDynix Symphony		1	YEAR	739.6100	739.61
002	Annual Software Support for Unicorn		1	YEAR	68,934.8100	68,934.81
003	Term 7/1/11 - 12/31/11 will be paid on a new p.o.		1	EACH	34,837.2100	34,837.21-
	* * * ITEM TOTAL * * *					34,837.21
	* * * TERMS & CONDITIONS * * *					
	SOLE SOURCE - RULE DOE 6A-1.012(7); effective 2/25/2009 rule reference number changed to 6A-1.012(11)(b)					
	* * * NOTES * * *					
	Original contract on file in Purchasing Department. Annual Software Support for Library System 82 sites Contract term 1/1/11 - 12/31/11 Purchase order term 1/1/11 - 6/30/11 New p.o. will be issued for \$34,837.21 for 7/1/11 - 12/31/11 Quarterly Payments in Arrears Quote #QMNT00009064 Dated 10/27/10					
	PASCO SCHOOL BOARD USE ONLY					
	110.9420.0100.0310.8200.0000					34,837.21
	* * ACCT TOTAL * *					34,837.21

INFORMATION ON REVERSE
1 - VENDOR COPY

Kendra Brodman
PURCHASING AGENT/S/

DISTRICT SCHOOL BOARD OF PASCO COUNTY
PURCHASING DEPARTMENT
 20430 GATOR LANE LAND O' LAKES, FL 34638
 PHONE: 813.794.2221 FAX: 813.794.2111

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11/10/10	Joe O'Sullivan/Chris Jackson	92000	59-6000792	85-8013921275C-1

SEQ	DESCRIPTION	PCSB ITEM	QTY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	REQ NBR: 9420 10055 VNDR NBR: V0000045405					

INFORMATION ON REVERSE
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Kendra Brodman
 PURCHASING/AGENT/S/

12/7/10 Bd Mtg. Reg # 9420 - 10055

Quote



SirsiDynix®

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Quote QMNT00009064
Date 10/27/2010

SIRSI Corporation

400 W Dynix Drive
Provo UT 84604-5650

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	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
BUDGET	813-794-2929	BILL KESSLER	NLT	Net 30	0/0/0000	70,313
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1.000	30-95000-000	Annual SirsiDynix Symphony Software Maintenance	each	\$0.00	\$739.61	\$739.61
1.000	30-95001-000	Annual Unicorn Software Maintenance Effective Period: January 1, 2011- December 31, 2011	each	\$0.00	\$68,934.81	\$68,934.81

For questions, please contact Scott Thompson at
(801) 223-5200 ext. 5402 or
scott.thompson@sirsidynix.com.

Subtotal	\$69,674.42
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$69,674.42



District School Board of Pasco County

Item Number	Item Description	Serial Number	Qty	Coverage Effective Dates		EOL Date	Price
				From	To		
11551	SirsiDynix Symphony Additional Location		1	7/1/2011	12/31/2011		75.95
11551	SirsiDynix Symphony Additional Location		1	7/1/2011	12/31/2011		75.95
11551	SirsiDynix Symphony Additional Location		1	6/1/2011	12/31/2011		88.61
11551	SirsiDynix Symphony Additional Location	Anclote High School	1	1/1/2011	12/31/2011		249.55
11551	SirsiDynix Symphony Additional Location	Watergrass Elements	1	1/1/2011	12/31/2011		249.55
	Annual SirsiDynix Symphony Software Maintenance						739.61
M-1966	Additional Institution Fee (per individual in		10	1/1/2011	12/31/2011		4,303.38
M-1997	Authority Control		1	1/1/2011	12/31/2011		1,331.31
M-2035	Cataloging		1	1/1/2011	12/31/2011		0.00
M-2049	Circulation Control		1	1/1/2011	12/31/2011		0.00
M-2079	ECOLE Multi-User/Multi-Library		64	1/1/2011	12/31/2011		60,305.02
M-2193	iBistro/iLink Suite		1	1/1/2011	12/31/2011		0.00
M-2225	Information Desk		1	1/1/2011	12/31/2011		0.00
M-2254	Inventory Control		1	1/1/2011	12/31/2011		0.00
M-2260	Kid Power		1	1/1/2011	12/31/2011		0.00
M-2233	Information Gateway		1	1/1/2011	12/31/2011		0.00
M-2285	Materials Booking		1	1/1/2011	12/31/2011		2,186.57
M-2357	Reference Librarian-PKG		1	1/1/2011	12/31/2011		0.00
M-2375	Request Module		1	1/1/2011	12/31/2011		0.00
M-2632	Unlimited WorkFlows		1	1/1/2011	12/31/2011		0.00
11553	Unicorn, Additional Location Fee, K12 (ea	Crews Lake Middle	1	1/1/2011	12/31/2011		269.51
11553	Unicorn, Additional Location Fee, K12 (ea	Veterans Elementary	2	1/1/2011	12/31/2011		539.03
	Annual Unicorn Software Maintenance						68,934.81