

DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

7227 Land O' Lakes Boulevard . Land O' Lakes, Florida 34638

Department of Purchasing Michael J. Woodall, CPPO, Purchasing Agent 813/794-2221 Fax: 813/794-2111 727/ 774-2221 TDD: 813/ 794-2484

352/ 524-2221 e-mail: mwoodall@pasco.k12.fl.us

December 18, 2012

MEMORANDUM

TO:

Honorable School Board Members

FROM:

Michael J. Woodall, CPPO, Purchasing Agent / W.

SUBJECT:

Permission to Place Purchase Order to SirsiDynix

Annual Software Support for Library System

On June 22, 2004, the Board approved a negotiated contract (in file in the Purchasing Department) with SirsiDynix (Sirsi). The District uses software supplied by Sirsi to support its library system at 81 sites. The contract for maintenance on this system has been renewed annually by the Board since that date (latest November 1, 2011.)

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 in the amount of \$72,983.40 to cover the contract year January 1 – December 31, 2012. A purchase order in the amount of \$36,491.70 for the term January 1 - June 30, 2013 will be placed upon Board approval. The remaining 50% balance of \$36,491.70 will be placed under a separate purchase order 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 contact me at your earliest convenience.

MJW/az Attachments

Date/Time: December 12, 2012 09:42:00



Page 1/1 Quote QMNT009806 Date 11/8/2012

SIRSI Corporation SirsiDynix Technology Center 3300 North Ashton Boulevard Lehi UT 84043

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 Metho	d Pa	yment Terms	Req Ship Date	Master No.
		330184		BILL KESSLER	NLT	Net	30	0/0/0000	78,859
Quantity	Iten	Number		Descriptio	n	UOM	Discount	Unit Price	Ext. Price
1.000	30-95000-	000	Effect	nix Symphony Softwa ive Period: ry 1, 2013 - December	(C)	each	\$0.0	\$72,983.40	\$72,983.40

	Subtotal	\$72,983.40
For questions, please contact:	Misc	\$0.00
Allison Snyder at allison.snyder@sirsidynix.com or	Tax	\$0.00
801-223-5874	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$72,983,40

This is a Quote only



District School Board of Pasco County

Item Number	Item Description	Serial Number	Qty	Coverage Effect	tive Dates To	EOL Date	Price
11551	SirsiDynix Symphony Additional Location F	Anclote High Schoc	1	1/1/2013 -	12/31/2013		261.61
11551	SirsiDynix Symphony Additional Location F	Connerton	1	1/1/2013 -	12/31/2013		159.24
11551	SirsiDynix Symphony Additional Location F	Fivay HS	1	1/1/2013 -	12/31/2013		159.24
11551	SirsiDynix Symphony Additional Location F	Odessa Elementary	1	1/1/2013 -	12/31/2013		159.24
11551	SirsiDynix Symphony Additional Location F	Watergrass Elemer	1	1/1/2013 -	12/31/2013		261.61
M-1966	Additional Institution Fee (per individual ins		10	1/1/2013 -	12/31/2013		4,511.28
M-1997	Authority Control		1	1/1/2013 -	12/31/2013		1,395.61
M-2035	Cataloging		1	1/1/2013 -	12/31/2013		0.00
M-2049	Circulation Control		1	1/1/2013 -	12/31/2013		0.00
M-2079	ECOLE Multi-User/Multi-Library		64	1/1/2013 -	12/31/2013		63,218.33
M-2193	iBistro/iLink Suite		1	1/1/2013 -	12/31/2013		0.00
M-2225	Information Desk		1	1/1/2013 -	12/31/2013		0.00
M-2254	Inventory Control		1	1/1/2013 -	12/31/2013		0.00
M-2260	Kid Power		1	1/1/2013 -	12/31/2013		0.00
M-2233	Information Gateway		1	1/1/2013 -	12/31/2013		0.00
M-2285	Materials Booking		1	1/1/2013 -	12/31/2013		2,292.19
M-2357	Reference Librarian-PKG		1	1/1/2013 -	12/31/2013		0.00
M-2375	Request Module		1	1/1/2013 -	12/31/2013		0.00
M-2632	Unlimited WorkFlows		1	1/1/2013 -	12/31/2013		0.00
11553	Unicorn, Additional Location Fee, K12 (ea)	Crews Lake Middle	1	1/1/2013 -	12/31/2013		282.53
11553	Unicorn, Additional Location Fee, K12 (ea)	Veterans Elementar	1	1/1/2013 -	12/31/2013		282.54
	SirsiDynix Symphony Sof	ftware Renewal		=			72,983.4



2012 SOLE SOURCE AFFIDAVIT

COUNTY OF UTAH)		
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STATE OF UTAH)		

I, Scott Askew, having been first duly sworn under oath, state the following:

Sirsi Corporation d/b/a SirsiDynix ("SirsiDynix") is the developer and/or sole source provider for all SirsiDynix software and specialized services. The SirsiDynix SYMPHONY integrated library system ("SYMPHONY ILS") product was developed at private expense by SirsiDynix. SYMPHONY ILS is a proprietary software product that is only available from SirsiDynix and SirsiDynix retains the exclusive trademark, copyright, trade secret and/or patent rights to the SYMPHONY ILS software. The SYMPHONY ILS software is provided only to those users that have signed a licensing agreement, therein agreeing to protect the confidentiality of the proprietary information and trade secrets of SirsiDynix' SYMPHONY ILS software. SirsiDynix has sole knowledge of the development of the software and certain configuration requirements that are exclusive to the SYMPHONY ILS software. Consequently, only SirsiDynix is able to sell and maintain the software as well as continue to make further enhancements in the SYMPHONY ILS software.

SirsiDynix is the library automation vendor for libraries, pursuant to agreements signed by both parties. As such, SirsiDynix provides maintenance and support for the complete system for such libraries. As software is added to the system, SirsiDynix requires that such libraries' software and specialized services be purchased directly from SirsiDynix in order to ensure continued support and compatibility of the new software with the existing system.

DATED this 12 day of January 2012

. Scott Askew

General Counsel, SirsiDynix

SUBSCRIBED AND SWORN TO before me this 12 day of January 2012 by J. Scott Askew.

Notary Public

MELANIE M. JEAN NOTARY PUBLIC-STATE OF UTAH COMMISSION# 649189 COMM. EXP. 10-18-2015

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