Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Increase POA 71967-22 to add FY 24 Funds Amd 4

Requested Action/Authority:

The Jacksonville Public Library is requesting to increase Midwest Tape POA 71967-22 Amd 4 by $252,250.14.

Justification/Explanation:

Procured through ESC-0371-22

Legal Contract #:	POA-7167-2	Contract Date:	10/22/2022	Change Order/AMD #:	Amendment 4	
PO/Release #:	71967-22	Bid Date:	07/15/2022	Awarded Supplier:	MIdwest Tape LLC	
Licenses Verified:	N/A	Effective Date:	11/22/2024	Basis of Award:	N/A	
Federally Funded:	N/A	No. of Bids:	7	Responses Received:	7	Attachments:
Solicitation:	RFP-NONCON ESC-0371 - 22			Procurement Contract #:	POA - 71967-22	
Executed By:	Office of General Counsel					

PoP:Base:	1 year	Options:	3 renewals options	Extension(s):	3
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	11408	Center:	185101	Acct:	549006	Proj:	010009	Activity:	00000000	$	66,605
Fund:	000111	Center:	185102	Acct:	566010	Proj:	000000	Activity:		$	185645.14
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 252,250.14	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PLJX:PUBLIC_LIBRARY_BRANCHES			
Concurrence:	Signed by: E3D417DEFA88482...	Title:	LIBRARY DIRECTOR	7/24/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Renata Barnett 7771B2C9F56442C...	Chief of Procurement:	Signed by: Robert Waremburg for Dustin Freeman 4912CA1D431247A...
Name:	Renata Barnett	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Contract Purchase Agreement POA-71967-22 Change Order 4

Agreement	POA-71967-22
Agreement Date	27-OCT-2022
Change Order	4
Change Order Date	27-NOV-2023
Revision	3
Agreement Amount	2,619,859.00 USD
Solicitation Number	ESC-0371-22

Sold To
City of Jacksonville
117 West Duval Street
Suite 375
JACKSONVILLE, FL 32202
US

Supplier
Midwest Tape, LLC
P.O. Box 820
Customer Services-Ordering
SPRINGFIELD TOWNSHIP, OH 43528

Notes CO to increase by $1,029,000.00. New total is $2,619,859.00.

Primary Supplier for Audio and visual and digital materials. three (3) year contract form award with three (3), One (1) year renewal options

Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
20663	**Net 30**	**Freight Prepaid**	**FOB Destination**	**Best Way**
Start Date	End Date		Confirm To	
25-Oct-2022	**24-Oct-2025**		**Corey Sidlo** **CSidlo@coj.net**	

This Order is subject to the General Conditions attached here to. Manufacturer's Federal excise tax exempt no 59-89-0120K Florida State sales and use tax exemption no. 85-8012621607C-8	Approved by Dustin L. Freeman, Chief of Procurement Division

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71967-22
AMD#3

THIRD AMENDMENT TO SERVICES CONTRACT
BETWEEN
CITY OF JACKSONVILLE
AND
MIDWEST TAPE, LLC
FOR
BOOKS AND AUDIO, VISUAL, AND DIGITAL LIBRARY MATERIALS

THIS THIRD AMENDMENT to Contract for books and audio, visual, and digital materials (the "Library Materials") is made and entered into this 22 day of November, 2023, by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (the "CITY"), and **MIDWEST TAPE, LLC**, a foreign limited liability company with its principal offices at 1417 Timberwolf Drive, Holland, Ohio 43528 (the "CONTRACTOR").

WHEREAS, on October 26, 2022, CITY and CONTRACTOR made and entered into City of Jacksonville Contract No. 71967-22 (hereinafter the "Contract"); and

WHEREAS, said Contract has been amended twice previously; and

WHEREAS, said Contract should be amended further by providing additional funding in the amount of$1,029,000.00 for Library Materials, thereby increasing the maximum indebtedness by $1,029,000.00 to a new total maximum indebtedness not to exceed $2,619,859.00, with all other provisions, terms, and conditions remaining unchanged; now therefore

IN CONSIDERATION of the premises and the mutual covenants contained below and of other good and valuable consideration acknowledged by the parties to be sufficient, the parties agree to amend said Contract as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 3 of said Contract is amended by providing additional funding in the amount of $1,029,000.00 for Library Materials, thereby increasing the maximum indebtedness by $1,029,000.00 to a new total maximum indebtedness not to exceed $2,619,859.00, and as amended shall read as follows:

> "3. **Maximum Indebtedness.** As required by Section 106.431, *Ordinance Code*, CITY's maximum indebtedness for all products and services under this Contract shall be a fixed monetary amount not to exceed TWO MILLION SIX HUNDRED NINETEEN THOUSAND EIGHT HUNDRED FIFTY-NINE AND 00/100 DOLLARS ($2,619,859.00). CITY's obligations under the Contract are subject to the lawful appropriation of funds therefor."

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SAVE AND EXCEPT as expressly amended in and by this instrument, the provisions, terms, and conditions of said Contract, as previously amended, shall remain unchanged and shall continue in full force and effect.

ATTEST:

By _____
James R. McCain, Jr.
Corporation Secretary

CITY OF JACKSONVILLE

By _____
Donna Deegan
Mayor

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Form Approved:

_____
Office of General Counsel

WITNESS:

By _____
Signature

Janet Timm
Type/Print Name

Bid/RFP Specialist
Title

MIDWEST TAPE, LLC,

By _____
Signature

Sue Bascuk
Type/Print Name

Vice President
Title

GC-#1598938-v1-Midwest_Tape_71967-22_Amd_#3_Library_Materials.doc

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Encumbrance and funding information for internal City use:

Account: 00111.185102.566010.000000.00000000.00000.0000000
Amount: $1,029,000.00

Total Maximum Indebtedness: $2,619,859.00

The above-stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Anna Broadie

Director of Finance
City Contract No. 71967-22, 3rd Amendment

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

1

SUBJECT: Library Materials

BID #: ESC-0371-22 **OPEN DATE:** 7/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three (3) years from completion of award with three (3) one (1) year renewal options.

AGENCY: Jacksonville Public Library

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Baker and Taylor, Midwest Tape and Overdrive in the amount of $3,776,327.61 as listed below. Total revised estimated expenditure not to exceed $7,300,034.61.

Primary Suppliers:
Books: Baker and Taylor: Increase by $1,592,848.00, not to exceed $3,425,696.00
Audio & Visual and Digital Materials: Midwest Tape: Increase by $1,029,000.00, not to exceed $2,619,859.00

Secondary Suppliers:
Audio & Visual Materials: Baker and Taylor, TBD
Digital Materials: Overdrive: Increase by $1,154,479.61, not to exceed $1,254,479.61

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts: 00111.185102.566010.000000.00000000.0000.0000000 - $7,300,034.61

Attachments: Recommendation Memo, Previous Awards

ANALYST: _____ Corey Sidlo **RESPECTFULLY SUBMITTED** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephanie Miller, Senior Manager, Jacksonville Public Library

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/12/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/12/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SIGNATURE OF AUTHENTICATION Karen Bowling

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

JACKSONVILLE
PUBLIC LIBRARY

Start Here. Go Anywhere.

DATE: June 4, 2024

TO: Dustin Freeman, Chief of Procurement

FROM: Stephanie Miller, Senior Manager of the Library Collection

SUBJECT: **ESC-0371-22 Library Materials - Baker & Taylor, LLC POA-71966-22, Midwest Tape, LLC POA-71967-22 and OverDrive Inc., POA-71968-22 FY24 Funding Request**

ESC-0371-22 Library Materials- Baker & Taylor, LLC POA-71966-22, Midwest Tape, LLC POA-71967-22 and OverDrive Inc., POA-71968-22 were awarded in the form of a competitively bid contract (Attached).

Jacksonville Public Library respectfully requests the supplier's contract be modified to reflect the funding additions below. Total revised estimated expenditure not to exceed amount of ESC-0371-22 will be $7,552,284.75.

We request supplier contract be increased according to the funding below:

Midwest Tape LLC POA-71967-22 Amendment #4
$185,645.14 should be added to account General funds
00111.185102.566010.000000.00000000.00000.0000000

$66,605 should be added to account State Aid
11408.185101.549006.010009.00000000.00000.0000000

Total expenditure not to exceed $2,872,109.14

If you have questions or need additional information regarding this request, please contact Stephanie Miller, Senior Manager of Library Collections at 255-6185.

Thank you for your consideration.

CC: Gretchen Mitchell, Deputy Chief Librarian Support Services, Jacksonville Public Library
Dr. Leslie Jones, Director Library Finance & Budget, Jacksonville Public Library

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

SUBJECT: Library Materials

BID #: ESC-0371-22 **OPEN DATE:** 7/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three (3) years from completion of award with three (3) one (1) year renewal options.

AGENCY: Jacksonville Public Library

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Baker and Taylor, Midwest Tape and Overdrive in the amount of $3,776,327.61 as listed below. Total revised estimated expenditure not to exceed $7,300,034.61.

Primary Suppliers:
Books: Baker and Taylor: increase by $1,592,848.00, not to exceed $3,425,696.00
Audio & Visual and Digital Materials: Midwest Tape: Increase by $1,029,000.00, not to exceed $2,619,859.00

Secondary Suppliers:
Audio & Visual Materials: Baker and Taylor, TBD
Digital Materials: Overdrive: increase by $1,154,479.61, not to exceed $1,254,479.61

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts: 00111.185102.566010.000000.00000000.0000.0000000 - $7,300,034.61

Attachments: Recommendation Memo, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephanie Miller, Senior Manager, Jacksonville Public Library

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 10/12/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/12/23

APPROVED ✓ DISAPPROVED

OTHER

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

SIGNATURE OF AUTHENTICATION Karen Bowling

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

SUBJECT: Library Materials

BID #: ESC-0371-22 **OPEN DATE:** 7/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three (3) years from completion of award with three (3) one (1) year renewal options.

AGENCY: Jacksonville Public Library

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Midwest Tape in the amount of $146,683.00. Total revised estimated expenditure not to exceed $3,523,707.00.

Primary Suppliers:
Books: Baker and Taylor: $1,832,848.00
Audio & Visual and Digital Materials: Midwest Tape: increase by $146,683.00, not to exceed $1,590,859.00

Secondary Suppliers:
Audio & Visual Materials: Baker and Taylor, TBD
Digital Materials: Overdrive, $100,000.00

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts: 00111.185102.566010.000000.00000000.0000.0000000 – $3,308,707.00; 1408.185101.549006.010009.00000000.00000.0000000 - $215,000.00

Attachments: Recommendation Memo, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephanie Miller, Senior Manager, Jacksonville Public Library

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 6/29/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 6/29/2023

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

SUBJECT: Library Materials

BID #: ESC-0371-22 **OPEN DATE:** 7/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three (3) years from completion of award with three (3) one (1) year renewal options.

AGENCY: Jacksonville Public Library

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Baker and Taylor in the amount of $1,512,848.00 for library materials. Total estimated expenditure not to exceed $3,377,024.00.

Primary Suppliers:
Books: Baker and Taylor: $1,832,848.00
Audio & Visual and Digital Materials: Midwest Tape: $1,444,176.00

Secondary Suppliers:
Audio & Visual Materials: Baker and Taylor, TBD
Digital Materials: Overdrive, $100,000.00

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts: 00111.185102.566010.000000.00000000.0000.0000000 – $3,277,024.00; 1408.185101.549006.010009.00000000.00000.0000000 - $100,000.00

Attachments: Recommendation Memo, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephanie Miller, Senior Manager, Jacksonville Public Library

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/22/2022

Spinner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

SUBJECT: Library Materials

BID #: ESC-0371-22 **OPEN DATE:** 7/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract - Three (3) years from completion of award with three (3) one (1) year renewal options

AGENCY: Jacksonville Public Library

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Midwest Tape, LLC in the amount of $1,296,994.61 for library materials. Total estimated expenditure amount $1,864,176.00.

Funding Source 00111 185102 566010.000000.00000000.00000.0000000 - To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Previous Award

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED**
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Stephanie Miller, Senior Manager, Jacksonville Public Library

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 5 MEMBERS DISAPPROVING 0 DATE: 12/8/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/9/2022

APPROVED ✓ DISAPPROVED

OTHER

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

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: D52E6D65-0F24-4380-BBCA-1B1C2FF4B887

SUBJECT: Library Materials

BID #: ESC-0371-22 **OPEN DATE:** 7/15/2022

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Three (3) years from completion of award with three (3) one (1) year renewal options

AGENCY: Jacksonville Public Library

BASIS OF AWARD: Highest Scoring Bidder Based on Evaluation Criteria

NUMBER OF BIDS INVITED: 33 **NUMBER RECEIVED:** 7 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of bid rejection for Multicultural Books and Video for failure to meet the minimum requirements Recommended approval to move forward with award to the top ranked primary and secondary suppliers as outlined below Period of services is three (3) years from date of contract execution with three (3) one year renewal options Total estimated expenditure amount is $567,181.39.

Primary Suppliers:
Books: Baker and Taylor $320,000.00
Audio & Visual and Digital Materials: Midwest Tape, $147,181 39

Secondary Suppliers:
Audio & Visual Materials: Baker and Taylor, TBD
Digital Materials: Overdrive, $100,000 00

Funding for this award to be executed by formal contract through the Office of General Counsel and encumbered by the following accounts 00111.185102 566010.000000.00000000.0000 0000000 – $367,181 39;
1408 185101 549006.010009 00000000.00000.0000000 - $200,000 00

Attachments Recommendation Memo, Tabulation and Scores, Rejection Letter, Evaluation Criteria and Scope of Work

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Stephanie Miller, Senior Manager, Jacksonville Public Library

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING ____ MEMBERS DISAPPROVING ____ DATE ____

OTHER ____

ACTION OF AWARDING AUTHORITY DATE 7-29-22

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____ an Hughes
ief Administrative Officer
For Mayor Lenny Curry
ler Authority of
ecutive Order No 2019-02