SUBJECT: PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT #55000000-20-NY-ACS, BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES

BID #: PSC-0405-20

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF CONTRACT EXECUTION THROUGH MAY 31, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: LIBRARY

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Baker & Taylor LLC in the amount of $1,442,848.00, and Midwest Tapes LLC in the amount of $533,176.00 for the period ending May 31, 2022. Total revised estimated annual expenditure amount is $2,656,652.00, for a total expenditure amount not to exceed $3,481,828.00.

Baker & Taylor LLC - $1,442,848.00, not-to-exceed $2,498,476.00
Midwest Tapes LLC - $533,176.00, not-to-exceed, $983,352.00

Funding Source: 00111.185102.566010.000000.00000000.00000.0000000 – To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo and Previous Awards

ANALYST: _____
Annette Burney

RESPECTFULLY SUBMITTED _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Tim Rogers, Director, Jacksonville Public Library

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

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

JACKSONVILLE PUBLIC LIBRARY Start Here. Go Anywhere.

Memorandum

To: Gregory Pease, Chief of Procurement Division

From: Charlene Adkins, Collection Development Manager CAdkins

Date: December 2, 2020

Re: **70015-20 and 70012-20– BOOKS AND NON-PRINT LIBRARY MATERIALS AND ANCILLARY SERVICES AWARD INCREASES**

70015-20 was awarded to Midwest Tape LLC and 70012-20 was awarded to Baker and Taylor LLC in the form of two encumbrance contracts (Attached). Jacksonville Public Library respectfully requests each vendor's contract be modified to reflect the funding additions below.

For Midwest Tape LLC:

We request for Midwest Tape that POA-70015-20 funding be increased.
Funding of $533,176.00 should be added to PO 610422-21 in cost center/account number:
General funds- 00111.185102.566010.000000.00000000.00000.0000000.

For Baker and Taylor:

We request for Baker and Taylor that POA-70012-20 funding be increased.
Funding of $1,442,848.00 should be added to PO601802-20 in cost center/account number:
General funds- 00111.185102.566010.000000.00000000.00000.0000000.

If you have questions or need additional information regarding this request, please contact Charlene Adkins, Collection Development Manager at 255-6027.

Thank you for your consideration.

SUBJECT: PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES

BID #: PSC-0405-20

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF CONTRACT EXECUTION THROUGH MAY 31, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: LIBRARY

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) **NUMBER RECEIVED: ( )** **OTHER: ( )**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the State of Florida contract # from 55101500-17-1 to 55000000-20-NY-ACS and to renew the piggyback awards with Baker & Taylor LLC in the amount of $475,628.00, and Midwest Tapes LLC in the amount of $205,000.00. Period of service is from date of contract execution through May 31, 2022. Total revised estimated annual expenditure amount is $680,628.00, for a total expenditure amount not to exceed $1,505,804.00.

Baker & Taylor LLC - $475,628.00, not-to-exceed $1,055,628.00
Midwest Tapes LLC - $205,000, not-to-exceed, $450,176.00

Funding for this award to executed by formal contract amendment through the Office of General Counsel and encumbered by the following accounts: 00111.185102.566010.000000.00000000.00000.0000000 - $496,628.00 and 11408.185101.549006.008902.00000000.00000.0000000 - $184,000.00

Attachments: Recommendation Memo, Vendor Letters and Contracts and Previous Awards

ANALYST: Annette Burney **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Chuck McNeil, Assistant Director of Finance and Administration, Jacksonville Public Library

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 8/27/20

Teresa R. Eilhuer

OTHER:

Wilhelmina Reed

ACTION OF AWARDING AUTHORITY DATE 8/28/20

APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

SUBJECT: PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES

BID #: PSC-0405-20

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MAY 31, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: LIBRARY

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER: ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from June 1, 2020 to date of contract execution.
Recommend approval to extend the award for ninety (90) days with Baker & Taylor LLC and Midwest Tapes LLC via the State of Florida Alternate Source Contract #55101500-17-1 Books and Non-Print Library Materials and Related Ancillary Services to allow the State of Florida time to renew the contracts. Period of service is from date of award through August 31, 2020. Total not to exceed expenditure amount will remain the same at $825,176.00.

Baker & Taylor LLC - $580,000.00
Midwest Tapes LLC - $245,176.00

Funding Source – 00111.185102.566010.000000.00000000.00000.0000000 - To be executed by formal contract amendment through the Office of General Counsel

Attachments: Recommendation Memo, Vendor Letters and Previous Award(s)

ANALYST: _____ Annette Burney

RESPECTFULLY SUBMITTED _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tim Rogers, Director, Jacksonville Public Library

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 6/11/20

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 6/22/20

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

SUBJECT: PIGGYBACK STATE OF FLORIDA ALTERNATE SOURCE CONTRACT # 55101500-17-1 BOOKS AND NON-PRINT LIBRARY MATERIALS AND RELATED ANCILLARY SERVICES

BID #: PSC-0405-20

OPEN DATE:

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: DATE OF AWARD THROUGH MAY 31, 2020 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: LIBRARY

BASIS OF AWARD: PIGGYBACK

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER: ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to piggyback the State of Florida Alternate Source Contract #55101500-17-1 Books and Non-Print Library Materials and Related Ancillary Services with two (2) contractors: Baker and Taylor LLC and Midwest Tape LLC. Period of service is from date of award through May 31, 2020 with two (2) one (1) year renewal options. Total not to exceed expenditure amount is $825,176.00.

Baker & Taylor LLC - $580,000.00
Midwest Tapes LLC - $245,176.00

Funding Source – PLJX011MBBS-06601 - To be executed by formal contract through the Office of General Counsel

Attachments: Recommendation Memo, Contract and Vendor Letters and Pricing

ANALYST Annette Burney

RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Tim Rogers, Director, Jacksonville Public Library

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 2/6/20

Teresa L. Eikner

OTHER:

Wilfred Reed

K. L. McCall

ACTION OF AWARDING AUTHORITY DATE 2/6/20

MK APPROVED ✓ BH DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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