PROPRIETARY AWARD **BID # SS-0307-17**

Subject: 3M Self-Check Library System Maintenance and Support

Department: Library

Description of Purchase: Recommend approval of sole source award to Bibliotheca LLC to provide annual maintenance and support for 3M security gate, self-check and automated equipment at various library branches for the period of November 1, 2016 through October 31, 2017 in the not to exceed expenditure amount of $166,661.34

Funding Source: PLJX011MBBS- 04661 – To be encumbered by purchase order

Proprietary Award To: Bibliotheca LLC

Price Justification: See Attached

Total Award: $166,661.34 **Requisition #**: 200063

Attachments: Recommendation Memo, Sole Source Form, Vendor Letter, Previous Awards

Certification as to Proprietary Source: Barbara Gubbin, Director, Jacksonville Public Library

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

SOLE SOURCE/PROPRIETARY REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Jacksonville Public Library

PROPRIETARY ☐

SOLE SOURCE ☒

FUNDING SOURCE: PLJX011MBBS/04661

BRIEF DESCRIPTION OF GOODS/SERVICES:
Bibliotheca, LLC will provide maintenance of 3M security gates, self-check and automated equipment at various library branches to include all labor, service parts, modifications, upgrades and software configuration for the period of 11/1/16 through 10/31/17

AMOUNT OF PROJECT (attach quote): $166,661.34

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Various self-check units, automated return/sorter, and detection systems as listed on the attached quote.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED PROPRIETARY/SOLE SOURCE PROVIDER:
Bibliotheca is the sole provider factory authorized service for 3M library equipment.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:
Justification statement from the service provider is attached.
Library staff have not found another source for this service.

Submitted by: Gretchen Mitchell (Name) Assistant Director for Support Services (Title)

Date: 9/30/2016

Requesting Agency's Director's Signature: [signature] 10-3-2016

JACKSONVILLE
PUBLIC LIBRARY

Jacksonville Public Library
Support Services Department
3435 University Blvd. North
Jacksonville, Florida 32277

September 30, 2016

MEMORANDUM

TO: Greg Pease
Chief of Procurement

FROM: Gretchen Mitchell
Assistant Directory, Support Services

CC: Barbara Gubbin
Director

Mark Merritt
Deputy Director, Administrative Services

SUBJECT: Justification Letter for Bibliotheca Annual Maintenance

The Jacksonville Public Library requests a purchase order in the amount of $166,661.34 for the purchase of a Bibliotheca Service Agreement for annual maintenance of our 3M equipment. This will be funded from General Fund sub-object 4661.

Bibliotheca, LLC is the sole provider of factory authorized service for 3M library equipment. The service agreement for November 1, 2016 – October 31, 2017 includes cost reductions of $8077.50 due to changes in service when Bibliotheca LLC acquired 3M's library systems.

With your approval, this request would ensure adequate funding the fiscal year 2016/2017 for the Jacksonville Public Library to provide this service.

bibliotheca + 3M
the best of both worlds

September 27, 2016

303 North Laura Street
Jacksonville, FL 32202

Dear Gretchen:

We look forward to the continued partnership with the Jacksonville Public Library. As we have previously relayed to you the former 3M Library Systems has merged with Bibliotheca, LLC. However, the quality RFID, self-checkout, collection management, AMH products and service as well as the people at 3M Library Systems are still here to meet the immediate and future needs of your library system.

The entire former 3M Library System management team have moved across to Bibliotheca. All former 3M employees who were part of the library business were offered positions in the new company. We're truly dedicated to combining the best of 3M with Bibliotheca, and it's the people that are the most important part of this.

Bibliotheca requests consideration from the Jacksonville Public Library as the sole source provider of service for the library's 3M Library System Equipment. 3M has been manufacturing and servicing 3M security, productivity and information management solutions in libraries for more than 40 years. Please let us review some of the rationale to justify our claim.

- 3M is the developer and sole manufacturer of the 3M Library System Equipment in the Jacksonville Public Library System.
- Bibliotheca maintains patents and patents pending on certain parts of the 3M Library System Equipment at the Jacksonville Library System
- 3M Library System Equipment components are part of a matched component system that includes service, security gates, staff workstations, patron self-service devices, and applicators that apply the RFID tags to books and other items.
- Bibliotheca provides the only factory authorized service offering with technicians trained and equipped to maintain your 3M equipment in peak operating condition.

Maintenance Purchase

Service Agreements can only be purchased through Bibliotheca. Bibliotheca provides the only factory authorized service offering with technicians trained and equipped to maintain your 3M equipment in peak operating condition.

This service agreement for maintenance of your equipment during warranty period and after are based on the correct usage of 3M™ RFID Equipment. Bibliotheca provides the only factory authorized service offering with technicians trained and equipped to maintain your 3M equipment in peak operating condition. DecisionOne Corporation is the only Bibliotheca authorized on-site service provider in the United States. Service calls are placed by calling Bibliotheca Customer Service at 1-800-328-0067. Software support is provided by Bibliotheca

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and on-site support is provided by factory trained technicians from DecisionOne Corporation dispatched by Bibliotheca. Service Agreements can only be purchased through Bibliotheca.

Thank you for your interest in the service we provide for 3M Library Systems equipment. If there are any further questions or problems, please feel free to contact us.

Sincerely,

Mary Zilles

Mary Zilles
Sales Operation Manager
m.zilles@bibliotheca.com

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Service and Maintenance/Extended Warranty Quote

Quote Date: 09/27/2016
Quote Number: QUO-45898-T4Y3

Licensee Bill To:
Jacksonville Public- Main - Jacksonville Public- Main
Gretchen Mitchell
303 North Laura Street
Jacksonville FL 32202-3505
United States of America

gmitch@coj.net
Tel: 904-630-1666

System Licensee:
Jacksonville Public- Main - Jacksonville Public- Main
Gretchen Mitchell
303 North Laura Street
Jacksonville FL 32202-3505
United States of America

Sales Contact: Contract Team
Sales Phone: 800-326-0067
Sales Email: Sales-US-Contracts@bibliotheca.com

Service Agreement: 12704
November 1, 2016 - October 31, 2017
(SA US47963 consolidated effective January 1, 2017)

Quote expires (180) days from Quote Date above.

Item ID	Item Type	Quantity	Sale Price	Sub Total
SUP000002-000-US	Annual Support and Maintenance Renewal (After 1st Year) Contract Term: Nov 01, 2016 - Oct 31, 2017	1	$166 661,340	$166 661,34

Total (Less Sales Tax): $166 661,34

Grand Total: $166,661.34

3M Library Systems has merged with Bibliotheca LLC. Together, our customers will enjoy the best of both worlds. If you are a former 3M Library System customer, please note that your Service & Maintenance contract will be managed and serviced by Bibliotheca LLC.

Service and Maintenance prices exclude any applicable sales tax. Please provide Tax Exempt Certificate, if applicable.

Service and Maintenance/Extended Warranty Quote

TERMS AND CONDITIONS

WHAT WE WILL DO:

Hardware: In consideration of payment of the agreement price, and according to service level purchased, Bibliotheca will furnish labor and replacement parts necessary to maintain the Equipment specified in this agreement in proper operating condition during the term of this agreement, provided that the Equipment is installed by an authorized Bibliotheca Service Provider and used as directed. This Service Agreement covers Equipment failure during normal usage. Bibliotheca agrees to provide:

- On-site remedial maintenance during On-Site Coverage Hours (except for depot repair agreements) When Bibliotheca is notified that the Equipment is not in good working order. Bibliotheca will provide a toll-free telephone number for Customer to place, and Bibliotheca will receive, Equipment maintenance service calls twenty-four (24) hours per day, seven (7) days per Week.
- All labor, service parts and Equipment modifications Bibliotheca deems necessary to maintain the Equipment in good working order. All service parts will be furnished on an exchange basis and will be new parts or parts of equal quality. For certain Equipment, Bibliotheca reserves the right to replace the entire unit with new equipment or equipment of equal quality when Bibliotheca determines that replacement is more economical than on-site repair. All Equipment and service parts removed for replacement become the property of Bibliotheca.

Software: In consideration of payment of the agreement price, Bibliotheca will furnish over-the-phone software support and remote troubleshooting of the Bibliotheca Software specified in this agreement as well as updates necessary to maintain the Bibliotheca Software specified in this agreement in proper operating condition during the term of this agreement, provided that the Bibliotheca Software is installed and used as directed. Bibliotheca agrees to provide:

- All software configuration modifications Bibliotheca deems necessary to maintain the Bibliotheca Software in good working order
- Bibliotheca Software updates
- Internet Filter list updates (as applicable)
- A toll-free telephone number for Customer to place and Bibliotheca to receive software support calls. Over-the-phone software support calls may be placed twenty-four (24) hours per day, seven (7) days per week. Calls will be addressed during Bibliotheca Software Support Coverage Hours in the order they were received.

WHAT IS NOT COVERED: The basic maintenance fee does not include and Bibliotheca is not obligated to provide or perform repair of damage or increase in service time caused by (i) failure of Customer to provide continually a proper operating environment and supply of power as prescribed by the Equipment manufacturer; (ii) accident; (iii) Acts of God, including but not limited to fire, flood, water, wind and lightning; (iv) neglect, abuse or misuse; (v) failure of Customer to follow Bibliotheca's published operating instructions; (vi) modification, service or repair of the Equipment by other than Bibliotheca authorized personnel; (vii) use of Equipment for purposes other than for which designed; (viii) painting or refinishing the equipment; (ix) relocation of the equipment; (x) replacement of broken or damaged cabinetry; to include items such as lattices, base covers, book check covers, etc.; (xi) electrical work external to the Equipment; (xii) cosmetic restoration (e.g., filling of holes in floor or walls, plugging or wire run openings, removal of tape residue, etc.) after removal or relocation of equipment for any reason; (xiii) restoration of Equipment performance when it has been degraded by placement of unauthorized interference sources within the affected range of said equipment; (xiv) service requests related to use of markers (strips) other than those manufactured by Bibliotheca or its authorized distributor(s), (xv) modification, or repair of the Bibliotheca Software by other than Bibliotheca authorized personnel; (xvi) use of the Bibliotheca Software for purposes other than for which designed; (xvii) virus / hacker activity; (xviii) Non- Bibliotheca Software related updates and upgrades including, but not limited to, Operation System, Anti-Virus, Intrusion Detection. (xix) labor or materials associated with consumables such as receipt printer paper, separator jaws, patron counter batteries, and similar items.

RENEWAL: This agreement is NOT automatically renewable. If a renewal agreement is offered by Bibliotheca, the agreement price quoted will reflect the age of the product and the service costs at the time of renewal.

ENTIRE AGREEMENT: This instrument sets forth the entire agreement between the parties, and no representation, promise or condition not contained herein shall modify these terms whether made prior to or subsequent to the execution of this agreement.

For further details concerning the services offered under the different Bibliotheca service levels, please refer to our Service Level Brochure.

Submit Purchase Order by fax to 1-877-689-2269 or by email to sales-us-contracts@bibliotheca.com.

Accepted By: _____

Accepted Date: _____

Customer Purchase Order Number: _____

Service and Maintenance/Extended Warranty Quote

Jacksonville Public- South Mandarin	6420F	64201052	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- South Mandarin	6420F	64201053	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- San Marco	6420F	64201054	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- University Park	6420F	64201055	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Charles Webb-Wesconnett	6420F	64201056	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Charles Webb-Wesconnett	6420F	64201057	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Charles Webb-Wesconnett	6420F	64201058	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Mandarin	6420F	64201068	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Mandarin	6420F	64201072	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Mandarin	6420F	64201076	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Main	6420F	64201149	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Main	6420F	64201150	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Dallas James Graham	6420F	64201151	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Willowbranch	6420F	64201152	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Southeast	6420F	64201153	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Bradham & Brooks	6420F	64201154	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Argyle	6420F	64201155	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Willowbranch	6420F	64201273	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Murray Hill	6420F	64201274	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Beaches	6420F	64201275	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Southeast	6420F	64201340	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Beaches	6420F	6420248	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Beaches	6420F	6420249	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Mandarin	3192	6420580	1	11/01/16	10/31/17	$0.00
Jacksonville Public- Mandarin	6420F	6420580	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Regency Square	3192	6420581	1	11/01/16	10/31/17	$0.00
Jacksonville Public- Regency Square	6420F	6420581	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Argyle	6422F	64220245	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Dallas James Graham	1365	6502106	1	11/01/16	10/31/17	$953.00
Jacksonville Public- Regency Square	7410F	7410170	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Regency Square	7410F	7410171	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Regency Square	7410F	7410174	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- University Park	25 Pk Lic	90100039	2	01/01/17	10/31/17	$699.61
Jacksonville Public- University Park	Intel Rtrn	90100039	1	01/01/17	10/31/17	$348.93
Jacksonville Public- University Park	Selfcheck	90100039	1	01/01/17	10/31/17	$576.30

Service and Maintenance/Extended Warranty Quote

Jacksonville Public- Brentwood	3801DM	3818571	1	11/01/16	10/31/17	$1,147.00
Jacksonville Public- Main	3801BC	3819312	1	11/01/16	10/31/17	$1,147.00
Jacksonville Public- Main	3801BC	3819313	1	11/01/16	10/31/17	$1,147.00
Jacksonville Public- Charles Webb-Wesconnett	3802BC	3820845	1	11/01/16	10/31/17	$1,567.00
Jacksonville Public- Regency Square	3802BC	3824256	1	11/01/16	10/31/17	$1,567.00
Jacksonville Public- Pablo Creek	3802BC	3828785	1	11/01/16	10/31/17	$1,567.00
Jacksonville Public- Argyle	3802DM	3829036	1	11/01/16	10/31/17	$1,567.00
Jacksonville Public- Maxville	3802DM	3829129	1	11/01/16	10/31/17	$1,567.00
Jacksonville Public- South Mandarin	3802BC	3829140	1	11/01/16	10/31/17	$1,567.00
Jacksonville Public- Mandarin	3803DM	3830532	1	11/01/16	10/31/17	$1,986.00
Jacksonville Public- Beaches	3803DM	3830723	1	11/01/16	10/31/17	$1,986.00
Jacksonville Public- Southeast	3803BC	3833130	1	11/01/16	10/31/17	$1,986.00
Jacksonville Public- University Park	3803DM	3838800	1	11/01/16	10/31/17	$1,986.00
Jacksonville Public- Highlands	3803BC	3839122	1	11/01/16	10/31/17	$1,986.00
Jacksonville Public- West	3804BC	3849148	1	11/01/16	10/31/17	$2,099.00
Jacksonville Public- Main	3804BC	3849314	1	11/01/16	10/31/17	$2,099.00
Jacksonville Public- Main	3804BC	3849316	1	11/01/16	10/31/17	$2,099.00
Jacksonville Public- Bradham & Brooks	955	501361	1	11/01/16	10/31/17	$293.00
Jacksonville Public- Eastside	955	5060884	1	11/01/16	10/31/17	$293.00
Jacksonville Public- San Marco	955F	5072350	1	11/01/16	10/31/17	$293.00
Jacksonville Public- West	955F	5072743	1	11/01/16	10/31/17	$293.00
Jacksonville Public- Brentwood	955F	5073478	1	11/01/16	10/31/17	$293.00
Niles Public Library - Main	3225	6210198	1	11/01/16	10/31/17	$0.00
Jacksonville Public- West	6420F	6420024	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- West	6420F	6420025	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- West	6420F	6420026	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Southeast	6420F	6420051	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Southeast	6420F	6420052	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Main	6420F	6420053	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Main	6420F	6420054	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Main	6420F	6420055	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- University Park	6420F	64201044	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Highlands	6420F	64201045	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Highlands	6420F	64201046	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Pablo Creek	6420F	64201047	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Pablo Creek	6420F	64201048	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- Pablo Creek	6420F	64201049	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- San Marco	6420F	64201050	1	11/01/16	10/31/17	$1,914.00
Jacksonville Public- South Mandarin	6420F	64201051	1	11/01/16	10/31/17	$1,914.00

bibliotheca + 3M
the best of both worlds

Service and Maintenance/Extended Warranty Quote

Location	Asset Name	Serial #1	Qty	Start Date	End Date	Price
Jacksonville Public- Main	764	1640237	1	11/01/16	10/31/17	$107.00
Jacksonville Public- Mandarin	764	1643769	1	11/01/16	10/31/17	$107.00
Jacksonville Public- Westbrook	764	1644094	1	11/01/16	10/31/17	$107.00
Jacksonville Public- Pablo Creek	2820	28200072	1	11/01/16	10/31/17	$2,557.75
Jacksonville Public- Pablo Creek	2820	28200121	1	11/01/16	10/31/17	$2,557.75
Jacksonville Public- Southeast	2820	28200132	1	11/01/16	10/31/17	$2,557.75
Jacksonville Public- Southeast	2820	28200133	1	11/01/16	10/31/17	$2,557.75
Jacksonville Public- Pablo Creek	2830	28300027	1	11/01/16	10/31/17	$2,557.75
Jacksonville Public- Southeast	2830	28300060	1	11/01/16	10/31/17	$2,557.75
Jacksonville Public- Pablo Creek	2850 FX	28500125	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Southeast	2850 FX	28500239	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Southeast	2850 FX	28500246	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Southeast	2850 FX	28500273	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Pablo Creek	2850 FX	2850a125	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Pablo Creek	2850 FX	2850b125	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Pablo Creek	2850 FX	2850c125	1	11/01/16	10/31/17	$1,030.00
Jacksonville Public- Pablo Creek	2855 FX	28550048	1	11/01/16	10/31/17	$2,060.00
Jacksonville Public- Southeast	2855 FX	28550096	1	11/01/16	10/31/17	$2,060.00
Jacksonville Public- Pablo Creek	2860 FX	28600063R	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Pablo Creek	2860 FX	28600064R	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Pablo Creek	2860 FX	28600065L	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Pablo Creek	2860 FX	28600066L	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2860 FX	28600137R	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2860 FX	28600144R	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2860 FX	28600149L	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2860 FX	28600151L	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2860 FX	28600152R	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2862 FX	28620018	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2863 FX	28630050	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Southeast	2864 FX	28640023	1	11/01/16	10/31/17	$773.00
Jacksonville Public- Willowbranch	3502DM	3251653	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- Bradham & Brooks	3501DM	35109084	1	11/01/16	10/31/17	$912.00
Jacksonville Public- Bradham & Brooks	3502DM	35209085	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- Westbrook	3502DM	35209086	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- San Marco	3502DM	3522768	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- Murray Hill	3502DM	3523962	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- Murray Hill	3502DM	3523967	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- Dallas James Graham	3502DM	3524293	1	11/01/16	10/31/17	$1,298.00
Jacksonville Public- Eastside	3801DM	3810935	1	11/01/16	10/31/17	$1,147.00

SOLE SOURCE AWARD **BID # SS-0327-16**

Subject: Maintenance of 3M Self-Check Equipment at Various Library Branches

Department: Jacksonville Public Library

Description of Purchase:
Recommend approval of Sole Source award to 3M Library Systems for the maintenance, labor, parts and modifications to the 3M self-check equipment located at various library branches. Period of service is November 1, 2015 through October 31, 2016, with an estimated annual expenditure not to exceed $173,114.00.

Funding for this award will be encumbered by account PLJX011MBBS-04661 to be executed by Purchase Order.

Sole Source Award To: 3M Library Systems

Price Justification: See Attached

Total Award: $173,114.00 **Requisition #** 178730

Attachments: Sole Source Form; Agency Memo; Vendor's Letter; Service Agreement; Vendor's Quote; Terms & Conditions; Order Request

Certification as to Sole Source: Barbara Gubbin, Library Director

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 10-22-15

ACTION OF AWARDING AUTHORITY

DATE: 10/27/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

PROPRIETARY AWARD **BID # SP-0293-15**

Subject: 3M Self-Check Library System Maintenance and Support

Department: Library

Description of Purchase: Recommend approval of proprietary award to 3M Library Systems to provide Annual Maintenance of 3M Selfcheck equipment at various library branches for the period of November 1, 2014, through October 31, 2015, in the not to exceed expenditure amount of $168,824.00

Funding Source: PLJX011MBBS- 04661 – To be encumbered by purchase order

Proprietary Award To: 3M Library Systems

Price Justification: See Attached

Total Award: $168,824.00 **Requisition #:** 158941

Attachments: Recommendation Memo, Sole Proprietary Form, Vendor Letter, Previous Award

Certification as to Proprietary Source: Barbara Gubbin, Director, Jacksonville Public Library

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/16/14

ACTION OF AWARDING AUTHORITY DATE: 10/17/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0312-14**

Subject: 3M Self-Check Library System Maintenance and Support

Department: Library

Description of Purchase: Recommend approval of proprietary award to 3M Library Systems to provide Annual Maintenance of 3M Self-check Equipment at various library branches for the period of November 1, 2013, through October 31, 2014, in the not to exceed expenditure amount of $160,580.34. 3M Library Systems is the manufacturer of the equipment and the sole provider of these services.

Funding Source: PLJX011MBBS- 04661
Proprietary Award To: 3M Library Systems

Price Justification: See Attached

Total Award: $ 160,580.34 Requisition #141037

Attachments: Sole Proprietary Form, Vendor Letter, Vendor Quote, Previous Award

Certification as to Proprietary Source:
Barbara Gubbin, Director, Jacksonville Public Library

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette L. Burney

Gregory Pease, Chief
Procurement Division

MR

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/10/13

ACTION OF AWARDING AUTHORITY DATE: 10/10/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

Printed: 10/14/2016

REQUISITION

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 10/14/2016	Requisition No.
Required Date:	REQ200063

Organization: City of Jacksonville

SHIP TO
3435 University Blvd. North - rear loading dock
Jacksonville, FL 32277

INVOICE
117 W. Duval Street, Suite 375
Kale Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202

Requesting Department	Requestor	Phone #	Requisition Type
Public Library	Sharon Williams	(904) 630-1666	Open Market

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	ITEM ID : SUP000002-000-US Bibliotheca LLC will provide LN/FY/Account Code — Dollar Amount 1.000 / 17 / PLJX011MBBS-04661 — $ 166,661.34	1.00	YR	$ 166,661.34	$ 166,661.34
				SubTotal:	$ 166,661.34
				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 166,661.34

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

AUTHORIZED SIGNATURE

TITLE

BUYER'S SIGNATURE

DATE

PHONE