New York City Department of Education DIVISION OF CONTRACTS AND PURCHASING

FAMIS Library Ordering Services

Susan Dick-McKeon

Director, School Based Procurement

Prepared By: Myra Y. Estepa-Lee, Team Lead

Client Services Help Desk



Agenda

- What is FAMIS Library Services Ordering?
- Who are our Contracted DOE Library Services Vendors
- Bowker/Books In Print (BIP 2.0) Presentation
- DCP FAMIS Library Services Ordering Module
 - Getting Started Requesting a FAMIS User ID
 - Ordering Library Services
 - Webcast Training Information
- DCP Client Services Contact Information
- Q & A



WHAT IS FAMIS LIBRARY SERVICES ORDERING?

The Division of Contracts and Purchasing (DCP) and The Office of Library Services are implementing a new ordering procedure and tool for Librarians to order their School's Library Books.

The Ordering Tool is expected to be launched the week of **January 11-15, 2010**.

This Ordering Tool will incorporate all the functions of Books in Print (BIP 2.0) and the FAMIS Portal.

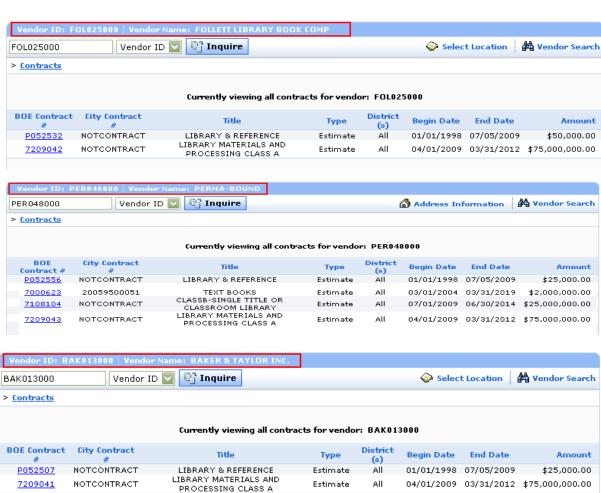
Librarians are required to obtain a FAMIS User ID in order to access the FAMIS Library Services Ordering Tool.



WHO ARE OUR CONTRACTED DOE LIBRARY SERVICES VENDORS?

DCP has established Library Services Contracts with 3 Major

Publishers





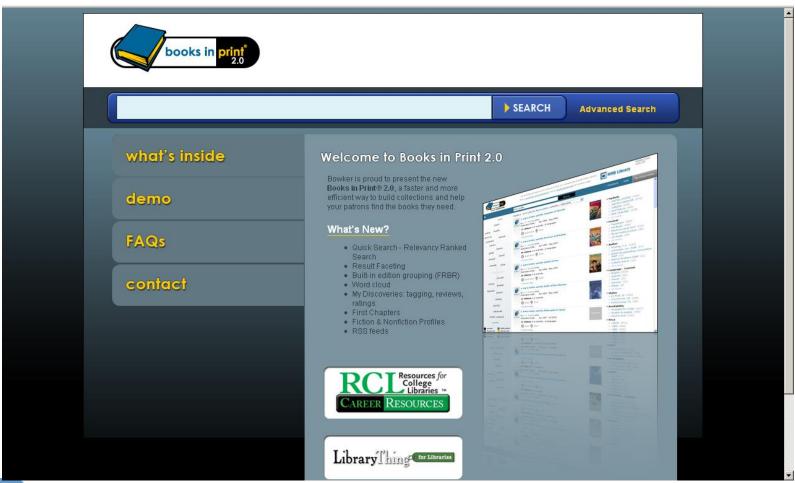
BOWKER/BOOKS IN PRINT

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By: Donna Boecker



BIP 2.0 Home page

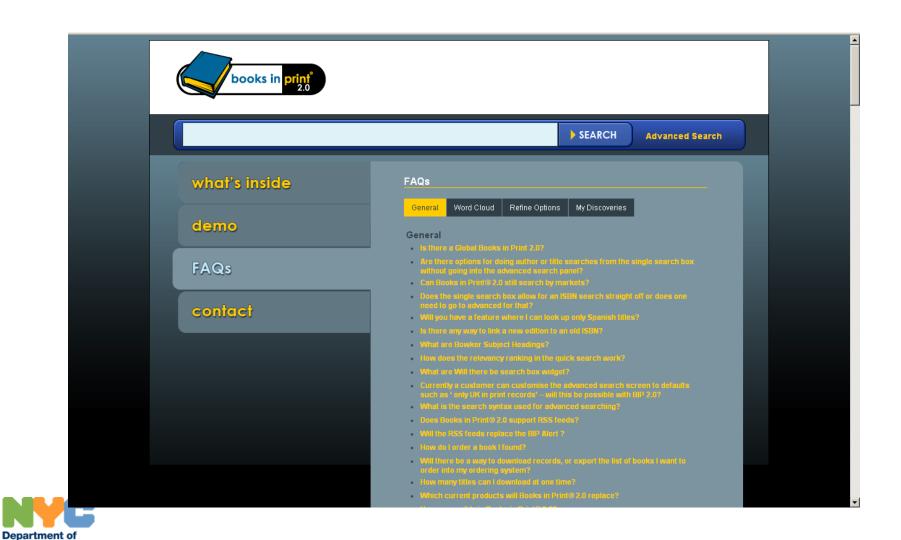




FAQ's

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Joel I. Klein, Chancellor



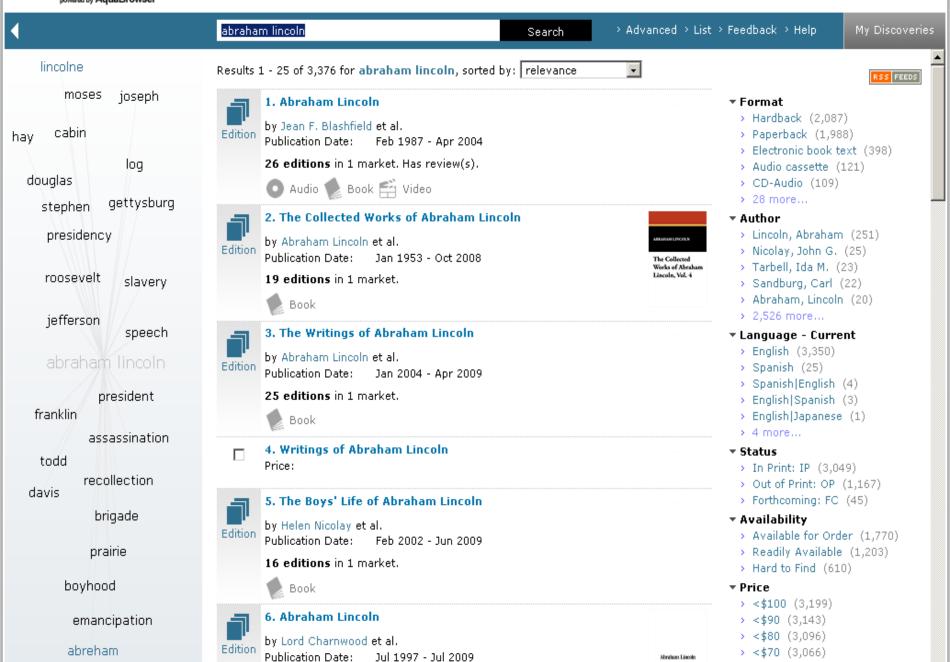




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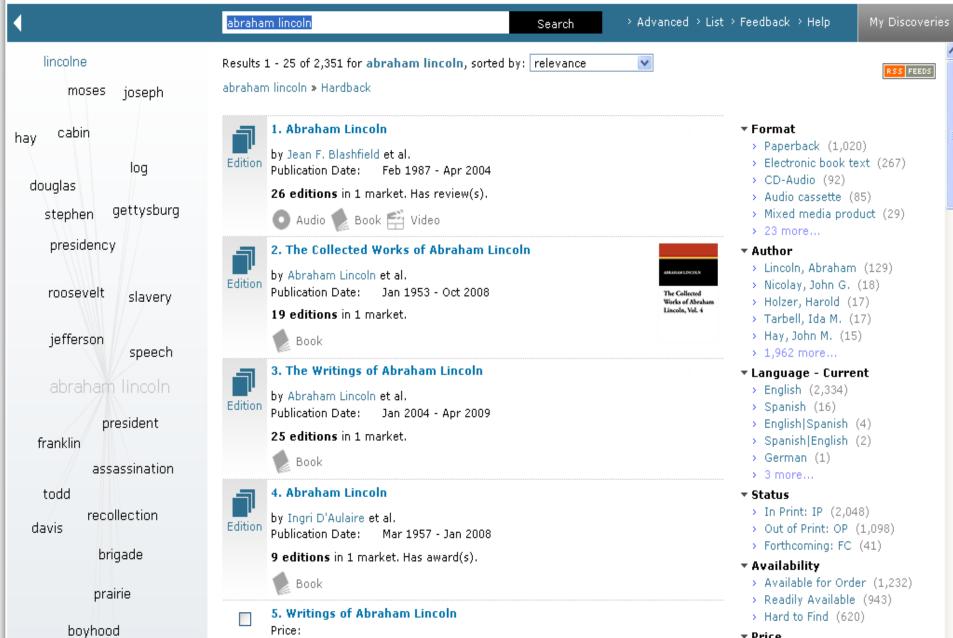




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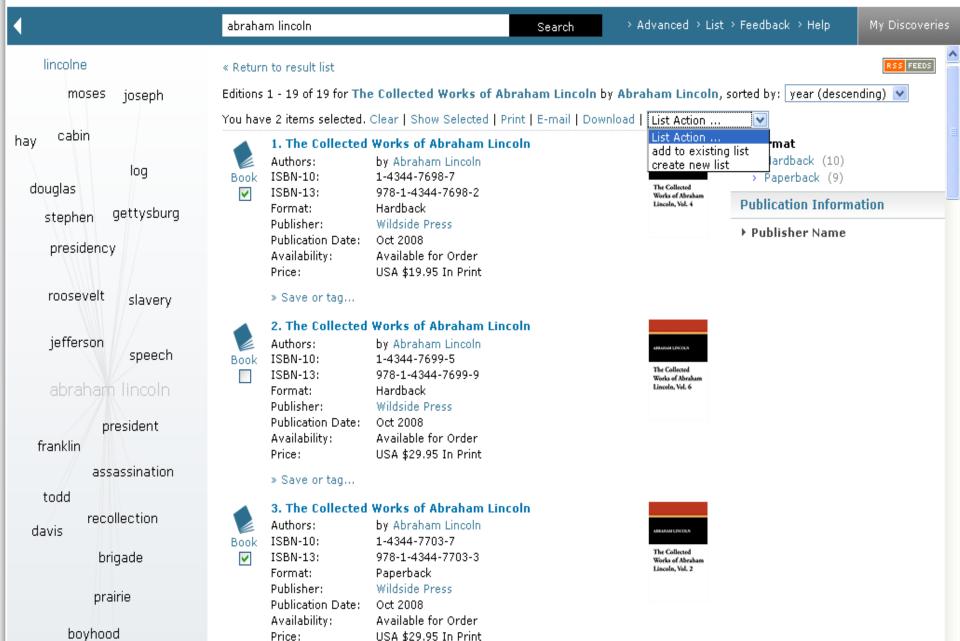


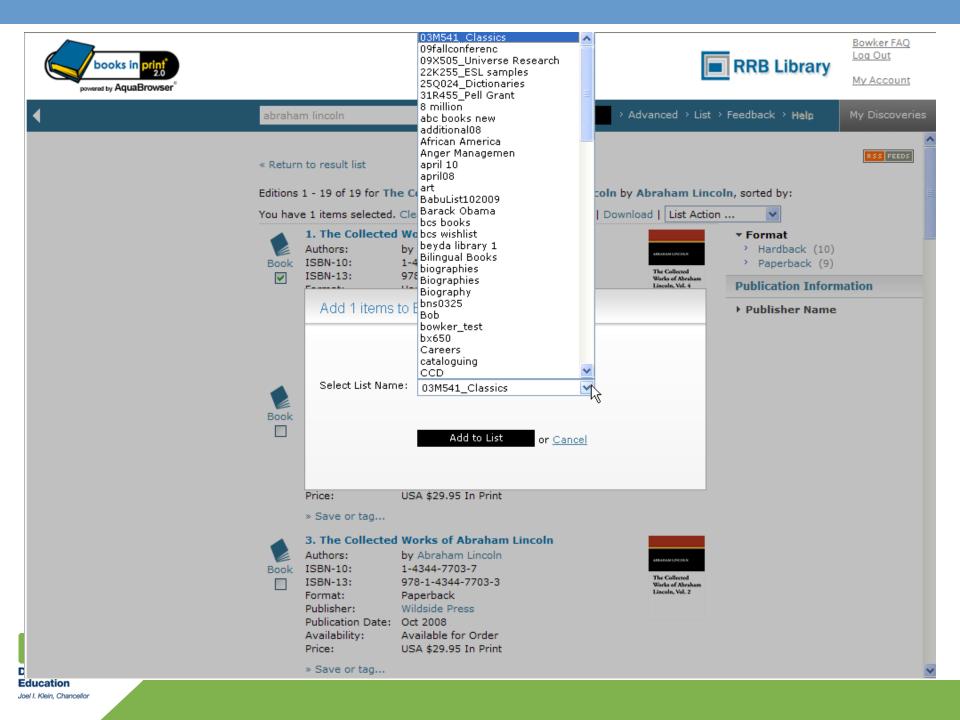
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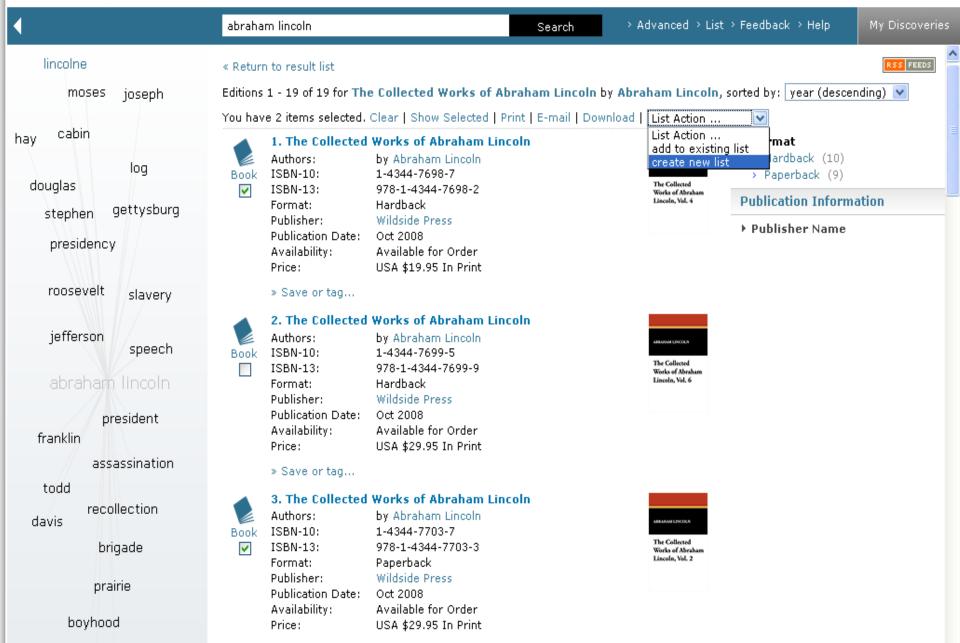










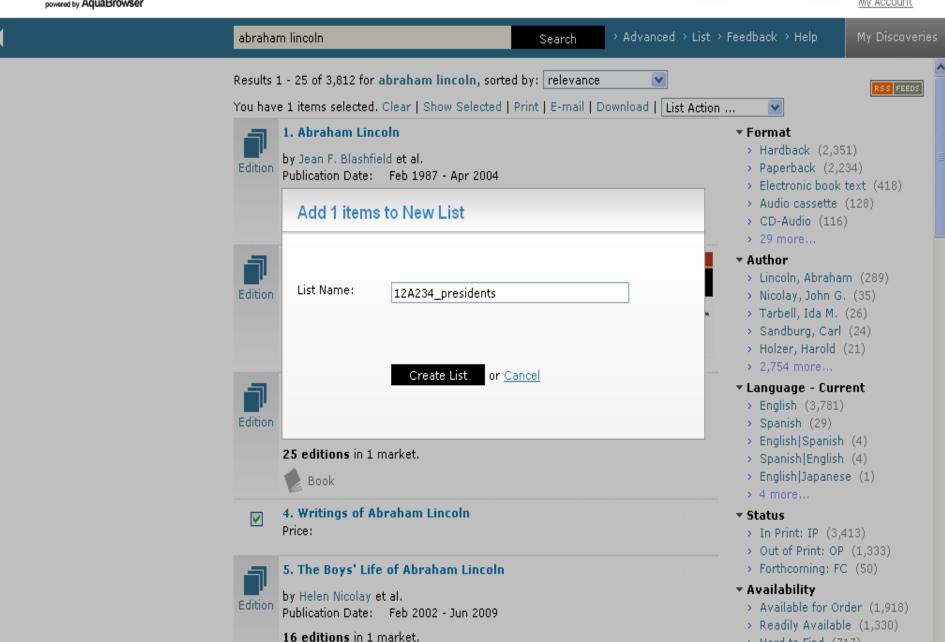






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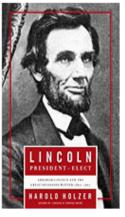
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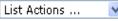
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Lincoln President-Elect

Abraham Lincoln and the Great Secession Winter 1860-1861

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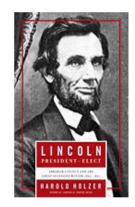
Just as any newly elected president has to face the complicated problems inherited from the previous administration, so Abraham Lincoln was faced with the breakup of the US and the problem of slavery. Lincoln was criticized for apparent inactivity during the four months between his election and inauguration while his country drifted toward civil war. Well-known Lincoln scholar Holzer (Lincoln Bicentennial Commission) makes an almost day-by-day analysis of Lincoln's actions and inactions during this period. Powerless until his inauguration, Lincoln spent his time trying to learn all the ramifications of the problems he would face and formulate a plan for solving them, "within the constraints of reigning political tradition." Not all of his actions were successful, and some were disastrous, but he was able to more or less start the term running when the time came. In an excellent introductory essay, Holzer concludes that without this period of transition, Lincoln would not have become the president known and revered today. This excellent study fills a gap about which not much has been written in Lincoln's presidential career. Summing Up: Essential. All levels/libraries. R. J. Havlik emeritus, University of Notre Dame



Chicago Tribune

Library Journal

In a persuasive, almost day-by-day review of Lincoln during the secession crisis, Holzer (cochair, Lincoln Bicentennial Commission; Lincoln at Cooper Union) provides the first full-dress examination of Lincoln's "masterful inactivity," which, in fact, moved the Republican Party to resist accommodating secessionists, persuaded a politically diverse group of prominent figures to join his cabinet, sorted out the patronage necessary to ensure Republican government, molded his image in pictures and print to present a "presidential" aspect worthy of trust, made the case for majority rule as the central issue, and managed the Fort Sumter crisis so as to make the South appear the aggressor. Drawing on Lincoln's many letters and carefully crafted speeches, as well as his strategic public silences, Holzer reveals an engaged President-elect, rapidly learning, with few missteps, to control the confusing swirl of competing political interests and personal expectations surrounding him. The public--including our next President-elect--will



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Professional Reviews

Lincoln President-Elect

Abraham Lincoln and the Great Secession Winter 1860-1861

Choice

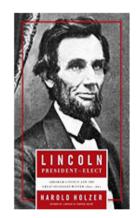
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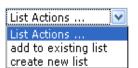
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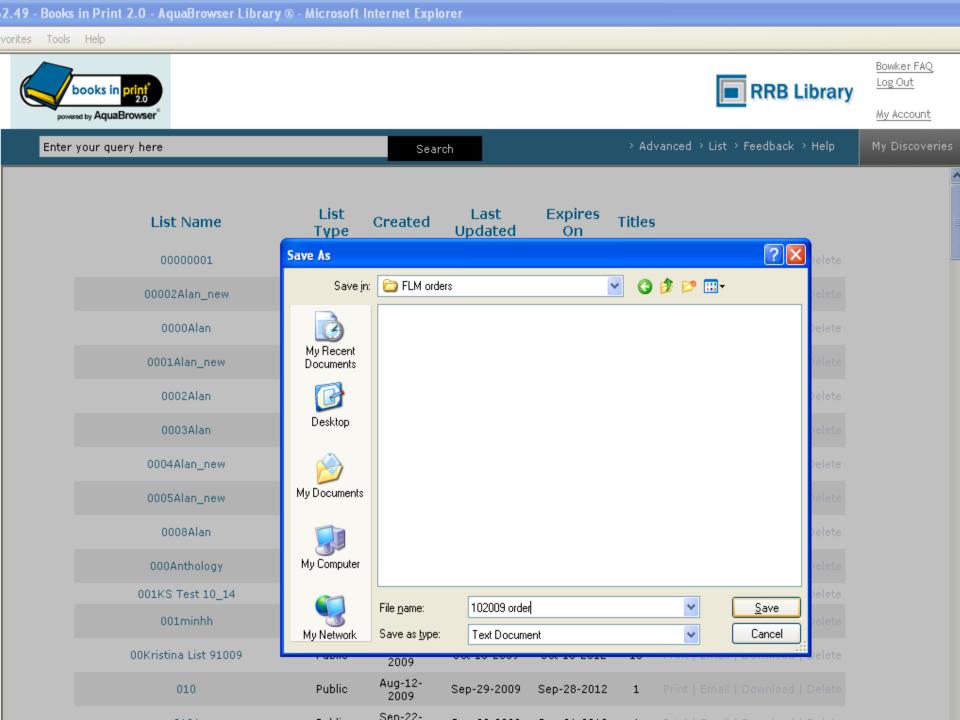
My Account > Advanced > List > Feedback > Help My Discoveries abraham lincoln Search List **Expires** Last **List Name** Created **Titles** Undated Tyne On 00000001 Downloading 35 items 00002Alan_new 0000Alan Format: CSV (Brief) v 0001Alan_new Market: Default 0002Alan Append synopsis? (ascii, csv, marc21) 0003Alan 0004Alan_new Append reviews? (ascii, csv) 0005Alan_new Append author bios? (ascii, csv) 0008Alan Append stock availability? (ascii, csv) 000Anthology Append publisher information? (ascii, csv) 001KS Test 10_14 001minhh Download or Cancel 00Kristina List 91009 010 0101 012345678901234567890123456789 012345678998765432100123456789 Public Oct-22-2009 Oct-22-2009 Oct-21-2012 Print | Email | Download | Delete 08_27_LIST Public Aug-27-2009 Aug-27-2009 Aug-26-2012 Public 0909090909 Sep-02-2009 Sep-02-2009 Sep-01-2012 Public Sep-01-2009 Sep-01-2009 Aug-31-2012 1.1 Public Sep-02-2009 Sep-01-2012 20 Sep-02-2009 22 Sep-02-2009 Public Oct-15-2012 Oct-16-2009

Sep-01-2009

Aug-31-2012

Public

Sep-01-2009



BIP 2.0 Home page

Department of Education

Joel I. Klein, Chancellor



Department of Education Division of Contracts and Purchasing (DCP)

FAMIS Library Services Ordering Module

January 2010



GETTING STARTED: REQUESTING A FAMIS USER ID

If you have never had a FAMIS User ID,

SCHOOLS: Principals (Approvers) should forward the completed FAMIS User ID Request Form(s) to their ISC/CFN Security Officer for processing (contacts on next page).

(http://schools.nyc.gov/NR/rdonlyres/E31012F3-3C37-4E9E-98CD-D914663E1921/0/FAMISNewUserIDReq.pdf)

CENTRAL OFFICES AND ISC/CFN STAFF: Should forward the completed form by fax to 718-935-5329.



Application Support Liaisons – ISC

Bronx - Queens - Manhattan

	ASLs & ADMs Contact Information - Integrated Service Centers							
		ISC - Bronx						
	HotLine #7	718-741-5161 Fax # 7	18-584-0266					
First Name	Last Name	Title	Phone #	Email				
Lou	Lombardi	Data Manager	718-741-7901	Llombar@schools.nyc.gov_				
Artie	Khan	Application Support Liaison	718-741-3051	akhan32@schools.nyc.gov				
Ingrid	John	Application Support Liaison	718 741 5668	<u>ijohn@schools.nyc.gov</u>				
		ISC - Queens						
	HotLine # 71	18-391-8169 Fax # 71	8-391-6886					
First Name	Last Name	Title	Phone #	Email				
Anthony	Monferrato	Data Manager	(718) 391-6861	AMonfer@schools.nyc.gov				
Raul	Chiodo	Application Support Liaison	(718) 391-6860	Rchiodo@schools.nyc.gov				
Abdel	Ghrabi	Application Support Liaison	(718) 391-6859	Aghrabi@schools.nyc.gov				
Teresa	Wagner	Application Support Liaison	(718) 391-8170	Twagner@schools.nyc.gov				
Vacancy		Application Support Liaison						
		ISC - Manhattan						
	HotLine #	212-356-3830 Fax # 2	12-356-3705					
First Name	Last Name	Title	Phone #	Email				
Michael	Baker	Data Manager	212-356-3862	MBaker2@schools.nyc.gov				
Frances	Burgos	Application Support Liaison	212-356-3829	fburgos2@schools.nyc.gov				
Jolyn	Lisojo-Englenton	Application Support Liaison	212-356-3830	Jlisojo@schools.nyc.gov				
Dan	Morio	Application Support Liaison	212-356-3831	Dmorio@schools.nyc.gov				



Application Support Liaisons – ISC

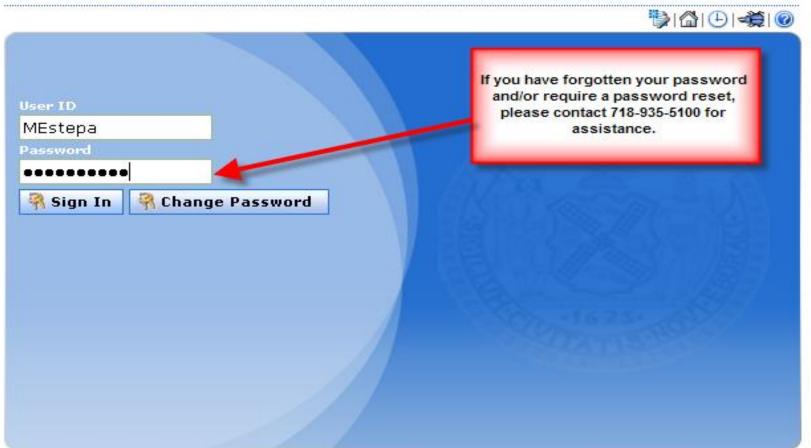
Brooklyn - Staten Island

	ASLs & ADMs	Contact Information - I	ntegrated Se	rvice Centers
		ISC - Brooklyn		
	Hotline # 7	718-935-4402 Fax # 718	8-935-5941	
First Name	Last Name	Title	Phone #	Email
Francisco	Baez	Data Manager	718-935-5883	Fbaez@schools.nyc.gov
Yolanda	Danforth	Application Support Liaison	718-935-5877	YDanforth@schools.nyc.gov
Theodore	Gordon	Application Support Liaison	718-935-5922	Tgordon@schools.nyc.gov
Joel	Mendoza	Application Support Liaison	718-935-5882	Jmendoza@schools.nyc.gov
		ISC - Staten Island		
	HotLine # 7	18-556-8388 Fax # 71	8- 556-8333	
First Name	Last Name	Title	Phone #	Email
Vester	Rivera	Data Manager	718-556-8367	Vrivera@schools.nyc.gov
Migdalia	Lopez	Application Support Liaison	718-556-8390	MLopez13@schools.nyc.gov
Lori	Costello	Application Support Liaison	718-556-8369	LCoste4@schools.nyc.gov
Janet	Valenti	Application Support Liaison	718-556-8372	JValent@schools.nyc.gov





Mayor's Office | DOE | DFO | Portal News



What's New? | Send Feedback | Contact Us | Version | 1.1.091022.1



Purchasing Setup

Purchasing / Payments

Approval

▲ Inquiry

Miscellaneous

Options

■-Options

. ⊕-Contracted

⊕-Non-Contracted

---Change Notice

---ARRA/CDBG contracts

Welcome to the Purchasing application.

This screen allows authorized users to create purchase order documents on the web, which would eventually be posted to the mainframe. A Purchase Order (PO) may be used to order contracted or non-contracted (non-list/non regulated) items (not found in FasTrack) directly from the respective vendor. Before this document is sent to the selected vendor, it must be encumbered into FAMIS. This process ensures that funds are available and reserved to pay the vendor after the goods or services are provided. Although payment for items ordered via a purchase order should be made after the delivery of goods or services, circumstances may require exceptions to this rule. The purchase of postage, tickets/admissions, and travel are examples of these exceptions.

PURCHASE WITHOUT CONTRACT:

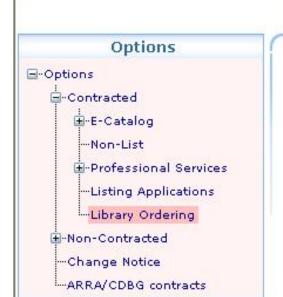
\$0 to \$5,000 - Approver: Principal or Site Supervisor \$5,000 to \$15,000 - Approver: Principal and ROC Over \$15,000 - Approver: Principal and ROC (e-mail to OPM)

PURCHASE WITH CONTRACT:

\$0 to \$15,000 - Approver: Principal or Site Supervisor Over \$15,000 - Approver: Principal and ROC



Purchasing Setup

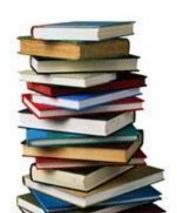


∧ Purchasing / Payments

Welcome to the Purchasing application.

△ Inquiry

Approval



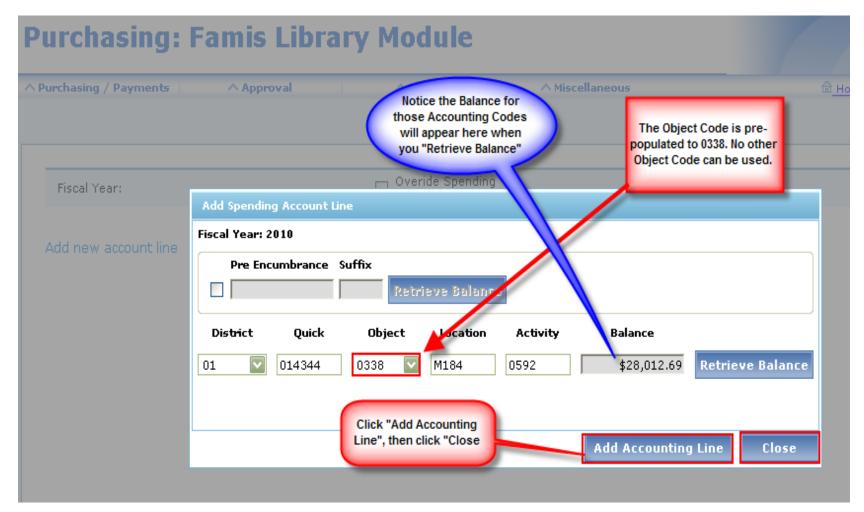
Preview All Commodities

∧ Miscellaneous

Preview Textbooks/Trade Books

Includes textbooks, student workbooks, teacher materials, trade books, etc.





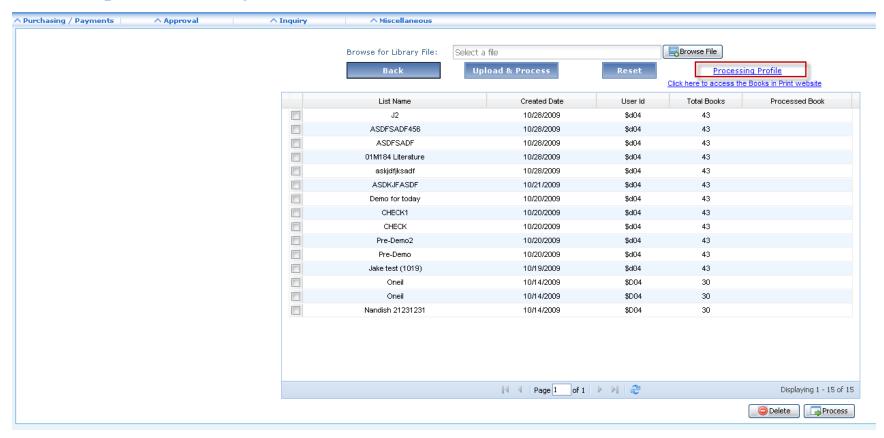
When the user first enters the Library Ordering section of purchasing, they will be required to enter their accounting information. This includes the district (based on user's security), quick code, object code (always is 0338 for this section), location (based on user's security), and activity code. Once the user has added at least one accounting line to be charged, they will be able to proceed to the next screen.





ırchasing / Payments Approval		^ Inquiry		У	^ Miscellaneous			<u> </u>	
Fiscal Yea	r: 201	0 🕶		Overide Plan	Spending				
		ı		I			I		
		Pre Encumbrance		District	Quick Code	Object Code	Location	Activity	Balance
Remove	Update	N/A	N/A	01	014344	0338	M184	0592	\$28,012.69
								Total	\$28,012.69
Add new a	count line)					_	1.0001	\$20,012.0
						Click on	"Next"		Next





Please note that in order to proceed further into the application, the user will need to have filled out a library processing profile for their location. This profile includes (but is not limited to) whether each item should include a mylar cover, spine labels, and circulation cards, etc. If this location does not have a profile associated, they will receive an error that will prevent them from proceeding any further. To create a profile for the location, the user can click on the 'Processing Profile' link to be taken to the Processing Profile application.



Clicking on the Processing profile link will allow the users to choose from various available Kit options mentioned above, these options will become the default processing option for the location and will be communicated to the vendors (Vendor's price for each option is displayed for reference and will be automatically added to the Item's discounted price on FLM)

Librarians will have two types available for Kits:





Automated Kits will have several individual items like Spine Label, Due date slip, Barcode Label combined as a package with a fix price, on the Kit selection menu the user can see the cost per kit for each individual vendor

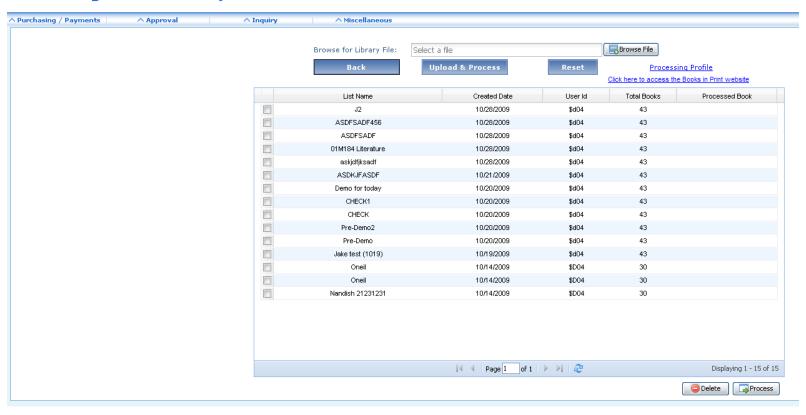
Automated Kit Selection								
Select	Kit name/description	Vendor1	Vendor2	Vendor3				
0	Automation Kit1 Marc Record(CD*), Spine label, Due Date slip Barcode label(including protector)	\$0.13	\$0.18	\$0.20				
0	Automation Kit1 Marc Record(CD*), Spine label, Due Date slip Barcode label(including protector)	\$0.13	\$0.18	\$0.20				
Back Save my library profile								

Standard individual items will allow the user to select multiple items like Spine Label, Due date slip, Barcode Label and create a Manual kit for which the price will vary depending upon the number of individual items selected.

Librarian will need to select a one from Automated kits or create a Manual kit in order to process the Items from Library ordering tool. The processing profile can be edited at any given time from the 'processing profile' link

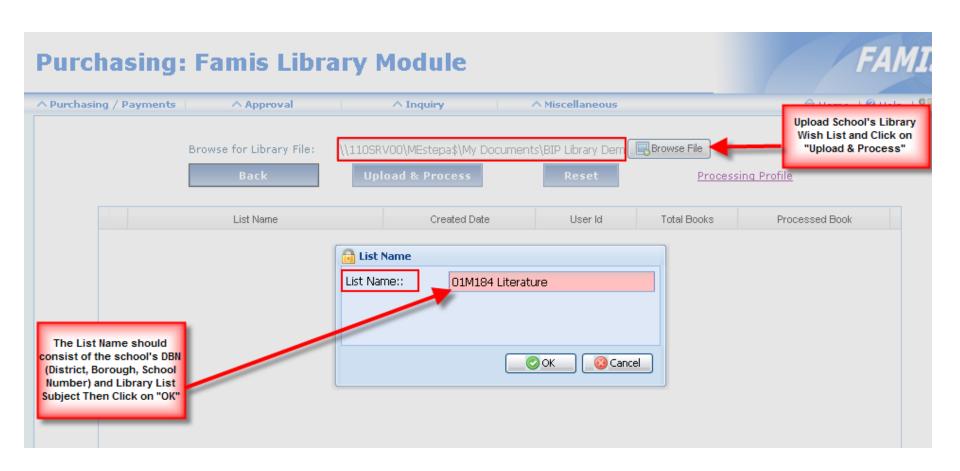
Department of Education

Joel I. Klein, Chancellor

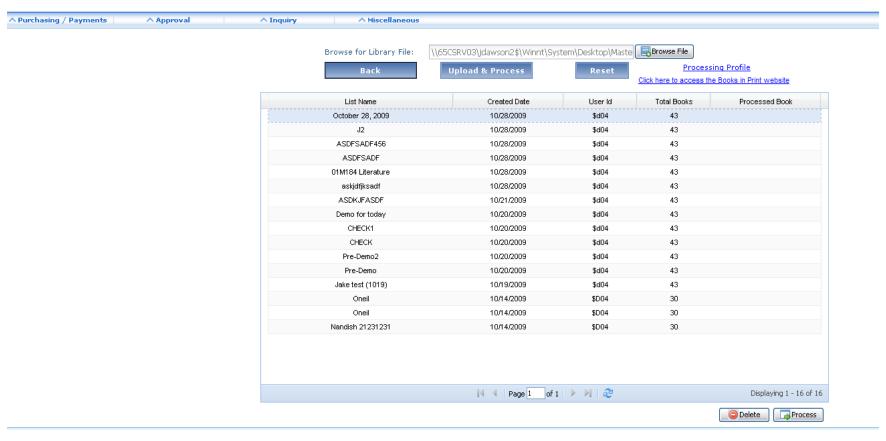


Once at this screen, the module allows a user to upload a library file downloaded from the Books in Print website as well as process existing files that have already been uploaded by the user. Please note that when the user first comes to the application, they will have need to upload an initial Library list which is expected to be in the CSV format. If a user has not yet created a library list, they can click the link "Click here to access the Books in Print website" to access the website.



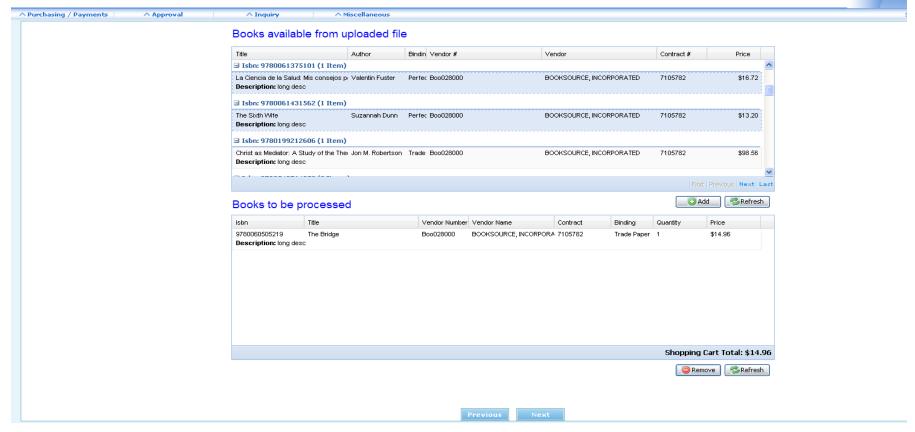






Once a list is ready to be processed, the user can simply highlight the list and click 'Process'. Please note that each list includes the name given upon upload, the date the list was uploaded, the user ID of the person who uploaded, the total number of books from the list, and the total number of books that have already been successfully processed. Also note that if a user no longer needs a list, they can click 'remove' when highlighting the list in question.

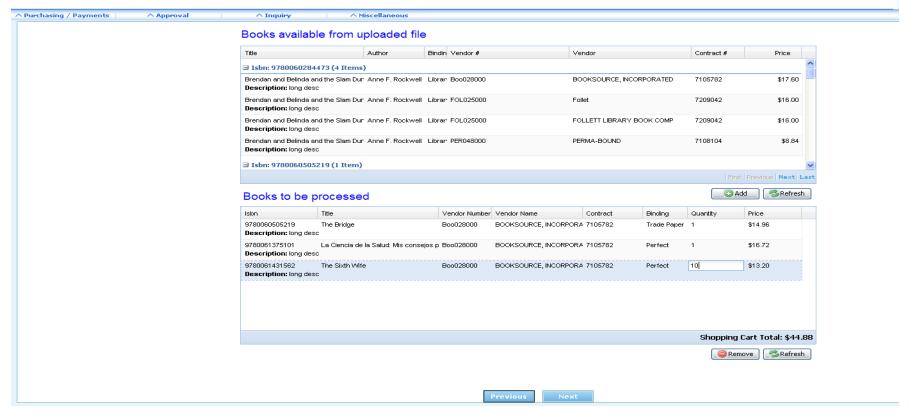




This screen will show the user all of the books that are available from the uploaded file for each vendor. Each price will show the unit price of the book less the discount from the vendor plus the unit price from each book added from the profile (depending on options selected for location and vendor). There will also be an availability call to Bowker for each item (subject to the same rules as Trade Book items).

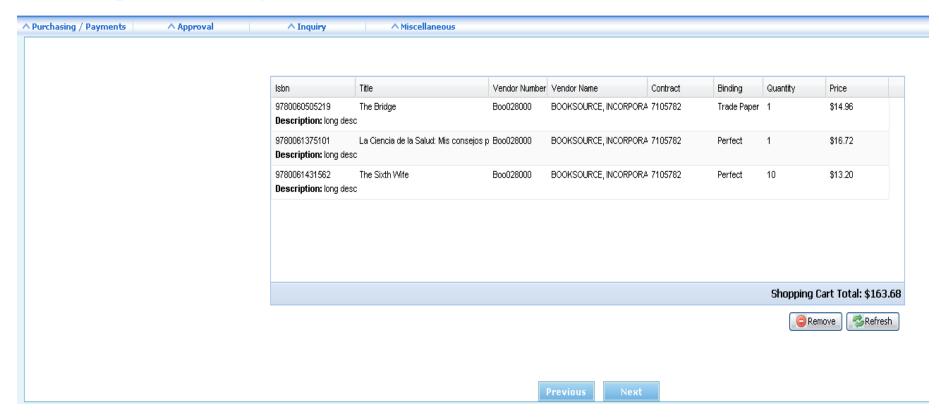
The top section shows the books available for upload. The fields include the book's Title, Author, Binding Type, Vendor Number, Vendor Name, Contract, and Price. To add a book (or books) simply highlight the books you wish to order and click 'Add'. You will notice the books that have been added on the bottom section (currently labeled Books to be processed).





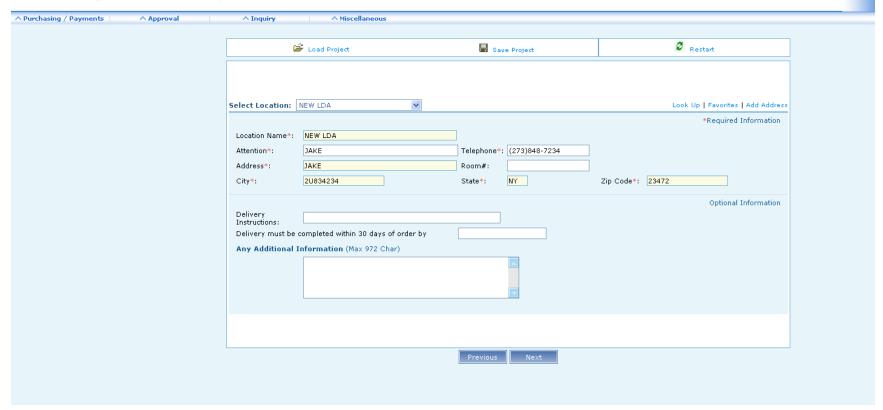
The bottom section of the screenshot above shows the Books to be processed. The fields currently being displayed are the book's ISBN, Title, Vendor Number, Vendor Name, Binding Type, Quantity, and Price. When the books have been added and are set to be processed, the quantity will default to 1. The user can double click the item in question to change the quantity of the item (in the example below, I changed the last item to show a quantity of 10). Once the user enters the quantity and hits enter, the shopping cart total will be reflected. Once the user is satisfied, they can hit the next button to proceed to the shopping cart page.





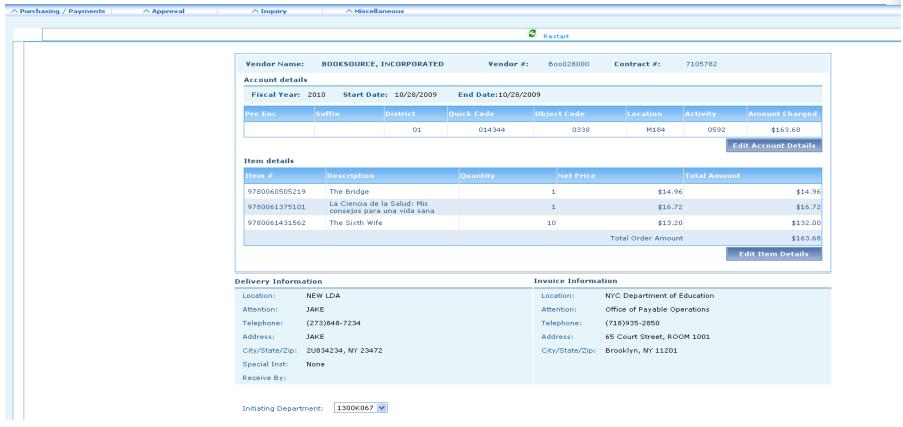
The next screen is the shopping cart screen. This allows users to confirm if they wish to order the items they have selected and their quantity. Like the previous screen, they have the option to change the quantity and remove items from their shopping cart. Please note that all items are subject to the standard \$25 minimum that E-Catalog orders currently have (a user cannot order from a vendor/contract if the total amount ordered from said vendor/contract totals less than \$25). If they wish to add more books to their shopping cart, they can go back to the previous screen. Otherwise, they can proceed to the next page.





This screen shows the user's location delivery address screen. This screen shows the address that the order(s) is expected to be delivered to. This screen includes the location name, attention to, telephone number, address, room number, city, state, and zip. All of these fields with the exception of room number are required. Please note that similar to the accounting security, the user will only be able to select from the addresses that are available to them based on their location security (with the attention and telephone number fields being the only ones the user can change the previously uploaded information). On this screen, the user can also enter further delivery instructions, a delivery by date (if they need it completed before the 30 day window), and any additional information. This information is optional.





After the user has entered the delivery information and has proceeded to the next screen, the user will be taken to the confirmation page. This page will show the purchase order(s) set to be created by vendor/contract as well as the account being charged and the items being ordered. Please note that if the user is ordering from more than one vendor, this will be split into multiple purchase orders.

The user will also be shown the delivery information, invoice information, and the approval box the document will be sent to in cases of users with access to more than one location (initiating department). The user will also have the option to edit aspects of their order should it be necessary.



Note: After the order has been submitted, the user will receive a purchase order number (starts with WR) for each vendor that has been ordered from. The purchase orders will be sent to the city for validation before reaching the principal's approval box. At that point, the document would be subject to principal approval (in some cases, ISC approval is also required depending on the dollar amount).



WEBCAST TRAINING SESSIONS

DCP and Bowker will be holding the following Live Webcast Training Sessions on the new FAMIS Library Services Ordering Tool.

Librarians and others are encouraged to participate in one or more of these sessions:

Friday, November 13, 2009 at 8:00AM
Thursday, November 19, 2009 at 1:00PM
Monday, December 14, 2009 at 2:00PM
Thursday, December 17, 2009 at 9:30AM
Thursday, January 7, 2010 at 9:30AM

Registration is required. To sign up, please contact Ms. Donna Boecker at Donna.Boecker@bowker.com



DIVISION OF CONTRACTS AND PURCHASING (DCP)

CLIENT SERVICES HELP DESK

Tel: **718-935-4444**

E-Mail: ClientServices@schools.nyc.gov

8:00AM - 5:00PM



Q & A

