



Legislation Details (With Text)

File #:	18-160	Version:	1	Name:	Staff Report for a Resolution Approving Annual Renewal with SirsiDynix for Library Information System
Type:	Staff Report	Status:		In control:	Filed
On agenda:	4/16/2018	Final action:			City Council
Enactment date:		Enactment #:			4/16/2018
Title:	Staff Report for a Resolution Approving an Annual Renewal with SirsiDynix for Library Information System in an Amount not to Exceed \$77,143.83				
Sponsors:	Jeff Kay				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
4/16/2018	1	City Council	Received and Filed	Pass

Staff Report for a Resolution Approving an Annual Renewal with SirsiDynix for Library Information System in an Amount not to Exceed \$77,143.83

SUMMARY AND RECOMMENDATIONS

Staff recommends that the City Council approve a resolution authorizing the City Manager to execute an annual subscription renewal with SirsiDynix for software at the Library Department. The annual renewal cost is \$77,143.83.

BACKGROUND

The City of San Leandro has maintained an annual subscription contract with SirsiDynix for its Library Information System (LIS) since 2005.

Analysis

The City of San Leandro subscribes to the SirsiDynix library information system, which is hosted by SirsiDynix and delivered over the Internet. This Software-as-a-Service (SaaS) system provides all of the core applications required to maintain the Library Department's operations, such as: inventory management; account management, self-check-out, online content, and more.

The City pays an annual subscription for the various systems. In addition, SirsiDynix provides software updates and technical support. This annual renewal is for all licenses required by Staff to fully use the software.

Legal Analysis

The City Attorney's office has reviewed and approved the purchase agreements.

Fiscal Impacts

The total cost of the annual renewal is \$77,143.83.

Budget Authority

The Finance Director has determined there are sufficient funds in Account 688-13-001-5311 for the annual payment.

PREPARED BY: Tony Batalla, Information Technology Manager, City Manager's Office
2600546.1