



## Legislation Text

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**File #:** 19-307, **Version:** 1

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Staff Report for a City Council Resolution to Approve Annual Renewals for Fiscal Years 2019-2020 and 2020-2021 with SirsiDynix for Library Information System for the Combined Amount of \$164,985.15 (Approves One Annual Renewal of \$82,492.71 in Fiscal Year 2019-2020 and One Annual Renewal of \$82,492.71 plus up to a 10% increase in Fiscal Year 2020-2021).

### **SUMMARY AND RECOMMENDATIONS**

Staff recommends that the City Council approve a resolution authorizing the City Manager to approve payments to Sirsidynix of \$82,492.71 in Fiscal Year 2019-2020 and \$82,492.71 plus up to a 10% increase in Fiscal Year 2020-2021 for renewal of the Sirsidynix software for use at the Library Department.

### **BACKGROUND**

The City of San Leandro has maintained an annual subscription contract with Sirsidynix for its Library Information System (LIS) since 2005 and has been happy with their service.

### **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 is charged annually through a subscription to the various systems. In addition, the vendor provides software updates and technical support. This annual renewal covers all the licenses needed by Staff to fully use the software.

### **Legal Analysis**

The City Attorney's office reviewed and approved the agreements as to form.

### **Fiscal Impacts**

The total annual software and maintenance cost for Fiscal Year 2019-2020 is \$82,492.17. Fiscal Year 2020-2021 is expected to be \$82,492.17 plus up to a 10% increase.

### **Budget Authority**

The Finance Director has verified there are sufficient funds in the FY19-20 operating budget, Account 688-13-001-5311, and FY20-21 adopted budget, Account 688-13-001-5311.

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