

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**AGENDA DATE:** June 22, 2022  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**

Norma Martinez, Director of Library, (915) 212-5822  
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915) 212-1218

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL:** No. 4 – Enhance El Paso's Quality of Life through Recreational, Cultural and Educational Environments

**SUBGOAL:** 4.2 – Create innovative recreational, educational and cultural programs

**SUBJECT:**

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Sirsi Corporation dba SirsiDynix referencing Contract 2019-814 Integrated Library Services System Software. This change order is to increase the contract by \$92,018.10 for a total amount not to exceed \$998,628.23. The change order is to add the maintenance of the SirsiDynix mobile app and inclusion of eResource Central gateway services and connectors for the remainder of the contract.

**BACKGROUND / DISCUSSION:**

This change order provides for the purchase of an upgraded mobile app and software that manages eBooks within the mobile app and online catalog. This software provides real time updates, adding or removing eBooks to reflect the current status of purchased eBook licenses.

**SELECTION SUMMARY:**

N/A

**CONTRACT VARIANCE:**

No contract variance

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

On April 2, 2019 City Council approved the award of contract 2019-814 to Sirsi Corporation dba SirsiDynix for seven (7) years, for a total amount of \$869,118.00.

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$92,018.10  
Funding Source: General Funds- Schedule E  
Account: 522290-239-1000-15240-P1506

**HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO**

2019-814 Integrated Library Services System Software

**PRIMARY DEPARTMENT:** Library Services  
**SECONDARY DEPARTMENT:** Purchasing & Strategic Sourcing

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**

*Norma P. Martinez*

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Norma Martinez – Director of Library

**COUNCIL PROJECT FORM  
(CHANGE ORDER)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the **REGULAR** agenda for the Council Meeting of **JUNE 22, 2022**.

**STRATEGIC GOAL: No 4: Enhance El Paso’s Quality of Life through Recreational, Cultural and Educational Environments**

This linkage to Strategic Plan is subsection 4.2 – Create innovative recreational, educational and cultural programs Maximize.

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a purchase order to Sirsi Corporation dba SirsiDynix referencing Contract 2019-814 Integrated Library Services System Software. This change order is to increase the contract by \$92,018.10 for a total amount not to exceed \$998,628.23. The change order is to add the maintenance of the SirsiDynix mobile app and inclusion of eResource Central gateway services and connectors for the remainder of the contract.

Contract Variance:  
No contract variance

Department:	Library
Award to:	Sirsi Corporation dba SirsiDynix Lehi, UT
Total Estimated Amount:	\$92,018.10
Account No.:	239-522290-1000-15240-P1506
Funding Source	General Funds
District(s):	All

This is a Sole Source, service contract.

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*