



Legislation Details (With Text)

**File #:** 22-771      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 6/14/2022      **In control:** City Council  
**On agenda:** 6/22/2022      **Final action:**  
**Title:** This linkage to Strategic Plan is subsection 4.2 - Create innovative recreational, educational and cultural programs.

Discussion and action on the 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2019-814 Integrated Library Svcs Software - Packet 1 (002)

Date	Ver.	Action By	Action	Result
6/22/2022	1	City Council		

**CITY OF EL PASO, TEXAS  
LEGISTAR AGENDA ITEM SUMMARY FORM**

**DISTRICT, DEPARTMENT, CONTACT INFORMATION:**

*Please choose District and Department from drop down menu. Please post exactly as example below. No Title's, No emails. Please use ARIAL 10 Font.*

**All Districts**

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218  
Libraries, Norma Martinez, (915) 212-5822

**AGENDA LANGUAGE:**

*This is the language that will be posted to the agenda. Please use ARIAL 11 Font.*

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

Discussion and action on the 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.