



Legislation Details (With Text)

File #:	22-771	Version:	1	Name:	
Type:	Other Bids, Contracts, Procurements	Status:		Agenda Ready	
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.

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