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5/19/2015	1	City Cou	ncil		ado	pt	Pass

Resolution Authorizing Contract # 2015-10281 with SirsiDynix for Integrated Library System Maintenance for an Estimated Amount Not to Exceed \$349,571.94

Department: Libraries Council District: All

Public Hearing: N/A Advertising Date/By: N/A

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PURPOSE:

In accordance with City policy, the Library plans to request Council approval for a 5-year maintenance agreement for our current Integrated Library System (ILS). The Library contracts SirsiDynix, the Integrated Library System vendor located in Provo, Utah, for the ILS maintenance services on their system. Under the City's current policy, service contracts totaling \$100,000 or more require City Council approval.

BACKGROUND:

The current ILS has been in use by the Greensboro Public Library since 2004. The maintenance services of SirsiDynix are proprietary to our system, which was purchased with the intent to use for as long as it meets the needs of the Library. SirsiDynix has provided the ILS maintenance services for the duration of our use of the current integrated library system. A recent assessment found the system continues to provide staff and patrons with positive experiences and reliable service.

Under the upcoming contract, we anticipate saving on maintenance expenses by contracting for annual maintenance service for multiple years at a fixed cost. The annual maintenance fee is estimated at approximately \$63,894 per year including capped price adjustments over the contract term. The total value of

the 5-year agreement is estimated at approximately \$349,571.94, which covers server replacement fees and provides a small contingency for future upgrades to software and hardware that are anticipated.

BUDGET IMPACT:

The contract will begin July 1, 2015. Funding is subject to City Council approval of future fiscal year budget appropriations.

RECOMMENDATION / ACTION REQUESTED:

City Council adoption of the attached resolution authorizing contract # 2015-10281 with SirsiDynix for integrated library system maintenance for an estimated amount not to exceed \$349,571.94 is requested.