



City of San Leandro

Meeting Date: September 7, 2021

Staff Report

File Number: 21-476 **Agenda Section:** CONSENT CALENDAR

Agenda Number: 8.I.

TO: City Council

FROM: Fran Robustelli
City Manager

BY: Fran Robustelli
Interim City Manager

FINANCE REVIEW: Susan Hsieh
Finance Director

TITLE: Staff Report for a City of San Leandro City Council Resolution to Approve Annual Renewals for Fiscal Years 2021-2022 and 2022-2023 with SirsiDynix for the Library Information System for the Combined Amount of \$196,659.77 (Approves One Annual Renewal of \$93,647.51 in Fiscal Year 2021-2022 and One Annual Renewal of \$93,647.51 plus up to a 10% increase in Fiscal Year 2022-2023).

SUMMARY AND RECOMMENDATIONS

Staff recommends that the City Council approve and authorize the City Manager to execute an agreement for payments to Sirsidynix of \$93,647.51 in Fiscal Year 2021-2022 and \$93,647.51 plus up to a 10% increase in Fiscal Year 2022-2023 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 satisfied 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 2021-2022 is \$93,647.51. Fiscal Year 2022-2023 is expected to be \$93,647.51 plus up to a 10% increase. This project requires no additional funding to cover its costs.

Budget Authority

This Information Technology Fund 688 project has sufficient funding to cover all costs in its FY 2021-2022 operating budget, Account 688-13-001-5311, and FY 2022-2023 adopted budget, Account 688-13-001-5311.

PREPARED BY: Tony Batalla, Chief Technology Officer, City Manager's Office
2600546.1



City of San Leandro

Meeting Date: September 7, 2021

Resolution - Council

File Number: 21-477

Agenda Section: CONSENT CALENDAR

Agenda Number:

TO: City Council

FROM: Fran Robustelli
City Manager

BY: Fran Robustelli
Interim City Manager

FINANCE REVIEW: Susan Hsieh
Finance Director

TITLE: RESOLUTION of the City of San Leandro City Council to Approve and to Authorize the City Manager to Execute Annual Renewals for Fiscal Years 2021-2022 and 2022-2023 with Sirsidynix for the Library Information System for the Combined Amount of \$196,659.77 (Approves One Annual Renewal of \$93,647.51 in Fiscal Year 2021-2022 and One Annual Renewal of \$93,647.51 plus up to a 10% increase in Fiscal Year 2022-2023).

WHEREAS, a renewal quote for Fiscal Year 2021-2022 from Sirsidynix is presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said agreement.

NOW, THEREFORE, the City of San Leandro City Council does RESOLVE as follows:

That said renewal for FY 2021-2022 with Sirsidynix in the amount of \$93,647.51 is approved; and

The City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro, to execute payment on behalf of the City, in a form approved by the City Attorney; and

The City Manager is further authorized to approve up to one additional annual renewal in Fiscal Year 2022-2023, in an amount not to exceed 10% above the amount of the current renewal; and

That said amount \$93,647.51 is in the FY 2021-2022 Operating Budget Account 688-13-001-5311 and said amount of \$93,647.51 plus up to a 10% increase is in the FY 2022-2023 adopted budget, Account 688-13-001-5311.

Attachment(s) to Resolution

- Sirsidynix Invoice INV06914



Page 1
 Invoice INV06914
 Date 11-May-2021

Sirsi Corporation

3300 North Ashton Blvd Ste 500
 Lehi, UT 84043
 Phone 1-800-288-8020

Bill To: San Leandro Public Library

835 East 14th Street
 San Leandro, California 94577

Reference #	Payment Terms	Due Date
	Net 30	01-Jul-2021

Description	Amount
Acquisitions	
BLUECloud Analytics	
BLUECloud Mobile	
BLUECloud MobileCirc	
Enriched Content	
Enterprise	
eResource Central	
Platinum Services	
Portfolio	
Serials	
SIP-NCIP	
SirsiDynix Core	
SMS	
Telemessaging	
Web Services	

Effective Period:	
July 01, 2021 - June 30, 2022	

Invoice Currency is USD

For questions or concerns, please contact:
 @ AccountsReceivable@sirsidynix.com
 Or call 1-800-288-8020

Subtotal	\$93,647.51
Tax	\$0.00
Total	\$93,647.51

Payment by bank transfer to:

Account Name: Sirsi Corporation
 Bank Name & Address: Wells Fargo Bank, 299 S.
 Main Street, Salt Lake City, UT 84111
 Account #: 4121523732
 ABA: 121000248
 Swift #: WFBUS6S

Payment by check to:

Name: SirsiDynix
 Address: #774271 4271 Solutions Center, Chicago, IL
 60677-4002

SirsiDynix is an Affirmative Action/Equal Opportunity employer and is proud to have a drug-free environment.
 International Customers: These commodities, technology or software were exported from the United States in accordance with the Export Administration
 Regulations. Diversion contrary to U.S. law prohibited. Upon payment of this invoice, Customer agrees that SirsiDynix shall have the right to aggregate and retain non-personally
 identifiable data.

If paying by wire please reference the invoice number on your bank instructions.