



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
CS14-098**

**1. Agenda Item Number:**

18

**2. Council Meeting Date:**

March 27, 2014

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** March 11, 2014

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Community Services

**5. SUBJECT:** Sole source purchase of library catalog software support

**6. RECOMMENDATION:** Recommend approval of the sole source purchase of software support for library catalog software, including circulation, cataloging, web interface, and other modules from Sirsi Corporation in an amount not to exceed \$51,500.00.

**7. HISTORICAL BACKGROUND/DISCUSSION:** Sirsi Corporation has been the provider of the Library's circulation and inventory control software for nearly 30 years. This is the final year of service from Sirsi, as the library will be changing over to the Polaris system provided through Maricopa County Library District. This contract will cover the period of service provided by the Sirsi Corporation back to September 1, 2013. The amount of the contract is for the services rendered from that date through August 31, 2014.

**8. EVALUATION PROCESS:** Sirsi Corporation is the manufacturer of the proprietary library catalog software and does not allow other vendors to resell the support services, therefore Sirsi Corporation is a sole source.

**9. FINANCIAL IMPLICATIONS:** Funds for this purchase are allocated from: 101.4310.0000.5419; Equipment Repair and Maintenance.

**10. PROPOSED MOTION:** Move to approve the sole source purchase of software support for library catalog software, including circulation, cataloging, web interface and other modules from Sirsi Corporation in an amount not to exceed \$51,500.00.

**APPROVALS**

**11. Requesting Department**

*Daniel R. Lee*

Dan Lee, Assistant Library Manager

**12. Department Head**

*Mark M. Eynatten*

Mark M. Eynatten

**13. Procurement Officer**

*Carolee Stees*

Carolee Stees, CPPB

**14. City Manager**

*Rich Dlugas*

Rich Dlugas