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**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

37

2. Council Meeting Date:

July 28, 2016

TO: MAYOR & COUNCIL

3. Date Prepared: July 19, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Cultural Affairs

5. SUBJECT: Purchase of Electronic Library Materials

6. RECOMMENDATION: Staff recommends City Council approve the sole source purchase of electronic library materials, with Bibliotheca, LLC (formerly 3M Library Systems), in an amount not to exceed \$300,000.

7. BACKGROUND/DISCUSSION: In October 2014, the Chandler Public Library transitioned to the 3M Cloud Library for the provision of electronic books and electronic audio books. In 2015, Bibliotheca purchased the 3M Library division and is now doing business as the Bibliotheca Cloud Library. The Bibliotheca Cloud Library allows staff to select materials expressly for Chandler cardholders and reduce the wait time for popular titles. Customers can download eBooks or eAudio Books directly from the Library's catalog or via the Bibliotheca Cloud Library application.

Having the eBooks in the catalog shows that we are responsive to the needs of our customers by having multiple formats. All digital checkouts, via the library's catalog or the Bibliotheca Cloud Library application, can be accessed through one customer library account without having to go to a separate website or use a separate account name and password.

8. EVALUATION: The Bibliotheca Cloud Library (formerly 3M Library Systems) is the only eBook platform that is fully integrated with the Integrated Library Database, which includes all materials and cardholder information. Staff recommends-Bibliotheca, LLC, as the sole source for the Bibliotheca Cloud Library.

9. FINANCIAL IMPLICATIONS:

<u>Acct. No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
101.4310.5320	General Fund	Education Supplies	N/A	\$300,000

10. PROPOSED MOTION: Move City Council approve the sole source purchase of electronic library materials, with Bibliotheca, LLC (formerly 3M Library Systems), in an amount not to exceed \$300,000.

APPROVALS

11. Requesting Department

Dan Lee

Dan Lee, Assistant Library Manager

13. Department Head

Brenda Brown

Brenda Brown, Cultural Affairs Director

12. Procurement Officer

Carolee Stees

Carolee Stees, CPPB

14. City Manager

Marsha Reed

Marsha Reed