



## Legislation Details (With Text)

**File #:** 07-1384      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 8/9/2007      **In control:** Board Of Supervisors

**On agenda:** 9/11/2007      **Final action:** 9/11/2007

**Title:** Library Director advising the Board of perpetual Agreements 069-V9911 and 393-S9911 with SIRSI Corporation in the amount of \$32,681 for the period October 18, 2007 through October 17, 2008 for annual maintenance, support and updates of the Library's automated circulation system.  
**RECOMMENDED ACTION:** Approve.

**FUNDING:** General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SIRSI contract.PDF

Date	Ver.	Action By	Action	Result
9/11/2007	1	Board Of Supervisors	Approved	Pass

Library Director advising the Board of perpetual Agreements 069-V9911 and 393-S9911 with SIRSI Corporation in the amount of \$32,681 for the period October 18, 2007 through October 17, 2008 for annual maintenance, support and updates of the Library's automated circulation system.

**RECOMMENDED ACTION:** Approve.

**FUNDING:** General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$32,681.00
Funding		
Budgeted	\$32,681.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$32,681.00	
Change To Net County Cost		\$0

**Fiscal Impact/Change to Net County Cost:** No change in net county cost. Budget for FY 07/08 includes funding for these agreements.

**Background:** The Library has an ongoing agreement with SIRSI to provide maintenance, support and updates for the library's automated circulation sytem and member acitivity tracking database.

Reason for Recommendation: The software support, maintenance and update service agreement with SIRSI Corporation is a perpetual agreement that automatically renews each year. The Library is advising the Board of perpetual agreements 069-V9911 and 393-S9911 with SIRSI Corporation in the amount of \$32,681 for the period October 18, 2007 through October 17, 2008 for annual maintenance and support of the Library's automated circulation system.

Action to be taken following Board approval: Purchasing Agent to extend BP260445 and increase the amount by \$32,681.00.

Contact: Jeanne Amos, Director of Library Services, ext. 5546

Concurrences: