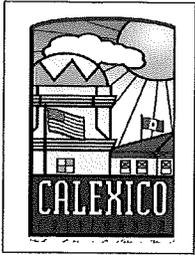


AGENDA
ITEM

10



CITY COUNCIL AGENDA STAFF REPORT

DATE: July 27, 2018

TO: Mayor and City Council

APPROVED BY: David Dale, City Manager *DD*

PREPARED BY: *ST* Sandra Tauler, Community Services Director

SUBJECT: Approval for Payment of Invoice for Innovative Interfaces for Maintenance of Library Information System for Fiscal Year 2018-19

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Recommendation:

Recommend Council approval for payment of invoice for Innovative Interfaces for maintenance of Library Information System for Fiscal Year 2018-19.

Discussion & Analysis:

Innovative Interfaces is the Library Information System that the City shares with Calexico Unified School District. The City has had this partnership since 2000. The library information system is used for circulation, new book processing, overdue notices, book holds, and the online catalog. Since it is a shared system, all students at CUSD are able to check the public library catalog at any time and library staff also has access to and share the collection information for all materials held by both systems. The request is to approve the payment of annual maintenance invoice for Fiscal Year 2018-19. The cost is shared by both agencies at 50%. This invoice is for the City's portion of the cost in the amount of \$14,488.55.

Fiscal Impact:

\$14,488.55 (This is an annual expense that is already included in the Fiscal Year 2018-19 budget).

Coordinated With:

City Manager.

Attachment:

1. Innovative Interfaces invoice.





Invoice

Page 2 of 2

Innovative Interfaces, Inc.
5850 Shellmound Way
Emeryville, CA 94608
510.655.6200
billing@iii.com

Invoice #

INV-INC17483

Description	Options	Amount
OPAC Export		0.00
Circulation		0.00
Mill Circulation Patron Images (Internally Stored)		0.00
Millennium Inventory Control Maintenance		0.00
Circ Notices via E-Mail Option		0.00
Millennium Homebound Patron / Remote Patron Maintenance		0.00
Millennium Additional Acquisitions / Serials Unit Maintenance		0.00
Millennium Patron API Maintenance		0.00
July 2018 - 30 June 2019		

Total 14,488.55
Amount Due US\$14,488.55

FEIN 94-2553274

Please remit electronically to:
Bank of America, N.A.
ABA/Routing Code: 026009593
SWIFT: BOFAUS3N
Beneficiary: Innovative Interfaces Incorporated
Beneficiary Account: 1416200046

For payments remitted by check via regular mail:
Innovative Interfaces, Inc
PO Box 74008010
Chicago, IL 60674-8010

For payments remitted by check via FedEx and/or UPS:
Bank of America Lockbox Services
Innovative Interfaces, Inc
LBX #74008010
540 W Madison, FL 4
Chicago, IL 60661

For billing inquiries contact us at:
1-510-655-6200 or billing@iii.com