#58 04/15/2025

(O-2025-55)

ORDINANCE NUMBER O- 21945 (NEW SERIES)

DATE OF FINAL PASSAGE APR 2 2 2025

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE SECOND AMENDMENT TO THE CONTRACT WITH INNOVATIVE INTERFACES, INC. FOR INTERGRATED LIBRARY SYSTEMS SERVICES.

RECITALS

The Council of the City of San Diego (Council) adopts this Ordinance based on the following:

- A. The City of San Diego (City) originally executed a five-year agreement on March 1, 2019, with Innovative Interfaces, Inc. (Innovative), for integrated library systems (ILS) maintenance and support services (Contract) with a total contract value of \$1,234,591.01. The Contract was awarded pursuant to Request for Proposal No. 10089320-19-L.
- B. The ILS is a complex software/database which combines several library operations (e.g., online access to catalog, acquisitions, cataloging, circulation, and patron information) into one comprehensive system. The ILS is a mission-critical application essential to the Library Department and is used daily to perform core library activities.
- C. On July 1, 2019, the City entered into the First Amendment to the Contract to include dedicated server support for one year at an additional cost of \$9,500 to accommodate the Library Department's existing calendaring system within Innovative's ILS platform, which increased the total contract value to \$1,244,091.01.
- D. City staff is currently working on a new Request for Proposal process, but time is needed to complete this process and to allow for an implementation phase which can take up to one year. In total, City staff has determined that they will need until March 1, 2026, to fully complete this process.

- E. The Second Amendment to the Contract is needed to pay Innovative for past services rendered beyond March 1, 2024, the expiration date of the Contract, and for current continued services to ensure necessary continuity of integrated library services, while the City fully completes the Request for Proposal process and any implementation phase needed to transition to any new solution. City staff also anticipates the need for contingency funding to cover the cost of unforeseen custom work that may be needed.
- F. The total cost to extend the Contract through March 1, 2026, to continue providing integrated library services throughout the San Diego Public Library system is anticipated to be up to \$338,791.70.
- G. The Contract including this Second Amendment will terminate upon execution of the new contract with Contractor for integrated library services.
- H. Pursuant to San Diego Municipal Code sections 22.3016 and 22.3208(d), the Purchasing Agent has approved the sole source justification for this amendment to the Contract.
- I. Under San Diego City Charter section 99, no contract, agreement, or obligation extending for a period of more than five years may be authorized except by ordinance approved by a two thirds majority vote of the Council.
- J. The Office of the City Attorney has drafted this Ordinance based on the information provided by City staff (including information provided by affected third parties and verified by City staff) with the understanding that this information is complete and accurate.

ACTION ITEMS

Be it ordained by the Council of the City of San Diego:

Section 1. The Mayor, or designee, is authorized to execute the Second Amendment to the Contract to extend the duration beyond five years to March 1, 2026, and to increase the not-to-exceed amount on the Contract from \$1,244,091.01 to \$1,582,882.71.

Section 2. The Chief Financial Officer is authorized to expend an additional amount not to exceed \$338,791.70 from General Fund, Fund 100000, Library Department, Business Area 1713, for the purpose of executing the Second Amendment to the Contract, contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

Section 3. The Council dispenses with a full reading of this Ordinance before its passage because a written copy of this Ordinance was made available to the Council and the public before the date of its passage.

Section 4. This Ordinance shall take effect and be in force on the thirtieth day from and after its final passage.

APPROVED: HEATHER FERBERT, City Attorney

Ken So
Senior Deputy City Attorney

KRS:lmj 02/14/2025

Or.Dept: Library Department

APR 1 5 2025

Doc. No. 3815778

I certify that the Council of the City of San Diego adopted this Ordinance at a meeting held on

	DIANA J.S. FUENTES City Clerk	
	By Kuntul Wedina Deputy City Clerk	
Approved: 4/2/25 (date)	TODD GEORIA, Mayor	
Vetoed:		
(date)	TODD GLORIA, Mayor	

(Note: The date of final passage is April 22, 2025, which represents the day this ordinance was returned to the Office of the City Clerk with the Mayor's signature of -PAGE 3 OF 3- approval.)

Passed by the Council of Th	e City of San Dieg	o on A	PR 1 5 2025	_, by the following vote:	
Councilmembers	Yeas	Nays	Not Present	Recused	
Joe LaCava	Ø				
Jennifer Campbell	$\dot{\mathbb{Z}}$				
Stephen Whitburn	\Box				
Henry L. Foster III	Ó	Z			
Marni von Wilpert		\mathbb{Z}			
Kent Lee	\square				
Raul A. Campillo	Ź				
Vivian Moreno	abla				
Sean Elo-Rivera	otin				
Date of final passage	APR 2 2 2025	·			
		TODD GLORIA			
AUTHENTICATED BY:		Mayor of The City of San Diego, California.			
			DIANA J.S. FL		
(Seal)		City Clerk of The City of San Diego, California.			
		Ву_	nda Ar	ven_, Deputy	
I HEREBY CERTIFY that days had elapsed between t				d until twelve calendar I passage, to wit, on	
MAR 2:4 2025	, ar	nd on	APR 2 2 202	5	
I FURTHER CERTIFY the reading was dispensed with the ordinance was made available of its passage.	by a vote of five r	nembers of t	he Council, and t	hat a written copy of	
			DIANA J.S. FL	JENTES	
(Seal)		City Clerk of The City of San Diego, California.			
		ву	inda Ir	vin Deputy	
		Office of the	e City Clerk, San D	Diego, California	
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