

AN ORDINANCE      100414

**ACCEPTING THE LOW RESPONSIVE BIDS SUBMITTED BY DEMCO, INC., ITEMS 3, 8-10, 12-16, 36-40, 50-59 AND 61; BRODART COMPANY, ITEMS 1, 2, 6, 24-26, 29-33 AND 42; GAYLORD BROTHERS, ITEMS 17-20, 23, 27, 28, 41, 43-49 AND 62-65; SCHOOL SPECIALTY, ITEMS 21, 22, 34 AND 35; LIBRARY INNOVATIONS, ITEMS 4, 5, 11 AND 60 TO PROVIDE THE CITY OF SAN ANTONIO PUBLIC LIBRARY DEPARTMENT WITH LIBRARY FURNITURE AND FIXTURES FOR A TOTAL COST OF \$48,602.76 FROM THE GRANTS IN AID TRUST FUND – LONE STAR GRANT.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio Library Department with furniture and fixtures, which will be utilized for enhancing the children's areas at the main library and branches, providing displays for public notices of library events, and providing book trucks for moving books and other library media; and

**WHEREAS**, the bids submitted by Brodart Co., items 3, 17-21, 34-36, 54, 57, 59, and 63; Expressive Industries, items 1, 34-37 and 59; Highsmith, Inc., items 17-20, 22, 23, 36 and 51; School Specialty, items 1, 11, 17-20, 37, 43, 45, 51, 53, 59 and 64; and The Library Store, item 51, failed to meet the City specifications; and

**WHEREAS**, Demco, items 3, 8-10, 12-16, 36-40, 50-59 and 61; Brodart Company, items 1-2, 6, 24-26, 29-33 and 42; Gaylord Brother, items 17-20, 23, 27, 28, 41, 43-49 and 62-65; School Specialty, items 21-22, and 34-35; Library Innovations, items 4-5, 11 and 60 were the low responsive bidders for a total contract cost of \$48,602.76; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The low, responsive bids of Demco, items 3, 8-10, 12-16, 36-40, 50-59 and 61; Brodart Company, items 1-2, 6, 24-26, 29-33 and 42; Gaylord Brother, items 17-20, 23, 27, 28, 41, 43-49 and 62-65; School Specialty, items 21-22, and 34-35; Library Innovations, items 4-5, 11 and 60 to provide the City of San Antonio Library Department with furniture and fixtures for a total cost of \$48,602.76 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** It has been found and declared that the low bids of Brodart Co., items 3, 17-21, 34-36, 54, 57, 59, and 63; Expressive Industries, items 1, 34-37 and 59; Highsmith, Inc., items 17-20, 22-23, 36 and 51; School Specialty, items 1, 11, 17-20, 37, 43, 45, 51, 53, 59 and 64; and The Library Store, item 51, failed to meet the City's specifications.

**SECTION 3.** Funding in the amount of \$48,602.76 is approved for purchase of Furniture and Fixtures for the Library as appropriated in existing SAP Fund 26018000, entitled "Lone Star Grant".

**SECTION 4:** The amount of \$48,602.76 is encumbered and payable from SAP Fund 26018000, Internal Order No. 10400000011, SAP GL Account 5501065 entitled "Furniture and Fixtures" as follows:

- Demco, Inc. in the amount of \$19,789.93 as listed in ordinance documents.
- Brodart Company in the amount of \$13,459.54 as listed in ordinance documents.
- Gaylord Brothers in the amount of \$6,035.93 as listed in ordinance documents.
- School Specialty in the amount of \$4,681.83 as listed in ordinance documents.
- Library Innovations in the amount of \$4,635.53 as listed in ordinance documents.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect February 27, 2005.

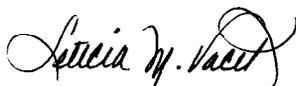
**PASSED AND APPROVED** this 17th day of February, 2005.



M A Y O R

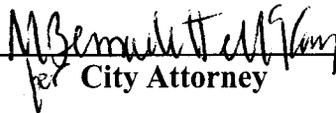
**EDWARD D. GARZA**

ATTEST:



City Clerk

APPROVED AS TO FORM:

  
City Attorney