

AN ORDINANCE **101160**

AUTHORIZING THE ACCEPTANCE OF THE LOW BID SUBMITTED BY SOUTHWEST SOLUTIONS GROUP, UTILIZING THE TEXAS MULTIPLE AWARD SCHEDULE CONTRACT, TO PROVIDE THE PUBLIC LIBRARY WITH LIBRARY SHELVING FOR THE BROOK HOLLOW, JULIA YATES SEMMES AND MAURY MAVERICK, JR. BRANCHES FOR A TOTAL COST OF \$230,314.67, FROM GENERAL OBLIGATION BOND FUNDS.

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WHEREAS, a bid was submitted by Southwest Solutions Group, to provide the Library Department with library shelving for a total cost of \$230,314.67; and

WHEREAS, this contract will provide shelving and adjustable components for the three branch libraries, which will be utilized to hold a multitude of media from books, magazines and newspapers, as well as digital format media; and

WHEREAS, this purchase is being made from Southwest Solutions Group, utilizing the Texas Multiple Award Schedule (TXMAS) Contract Number TXMAS-2-711030; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

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

SECTION 1. The bid of Southwest Solutions Group, in the amount of \$230,314.67 to provide the Library Department with library shelving is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. The amount of \$99,688.97 is appropriated in SAP fund 45919000, 1999 Library Improvements Funds, WBS GO-00054-01-01-16 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00104-90-03. The amount of \$99,688.97 is authorized to be transferred to SAP fund 45099000.

SECTION 3. The amount of \$107,461.70 is appropriated in SAP fund 45919000, 1999 Library Improvements Fund, WBS GO-00054-01-01-17 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00001-90-02. The amount of \$107,461.70 is authorized to be transferred to SAP fund 45099000.

SECTION 4. The amount of \$23,164.00 is appropriated in SAP fund 45919000, 1999 Library Improvements Fund, WBS GO-00054-01-01-18 SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 04-00100-90-06. The amount of \$23,164.00 is authorized to be transferred to SAP fund 45099000.

SECTION 5. The budget in SAP fund 45099000, Project Definition 04--00104, Julia Yates Semmes Branch Library, shall be revised by increasing WBS element 04-00104-90-03, entitled "TRF FR WBS GO-00054-01-01-16", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$99,688.97.

SECTION 6. The budget in SAP fund 45099000, Project Definition 04-00001, Maury Maverick Jr. Branch Library, shall be revised by increasing WBS element 04-00001-90-02, entitled "TRF FR WBS GO-00054-01-01-17", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$107,461.70.

SECTION 7. The budget in SAP fund 45099000, Project Definition 04-00100, Brook Hollow Branch Library, shall be revised by increasing WBS element 04-00100-90-06, entitled "TRF FR WBS GO-00054-01-01-18", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$23,164.00.

SECTION 8. The amount of \$99,688.97 is appropriated in Fund 45099000 Project Definition 04-00104, Julia Yates Semmes Branch Library, WBS element 04-00104-05-02-01 and is authorized to be encumbered and made payable to Southwest Solutions Group, when a purchase order is issued.

SECTION 9. The amount of \$107,461.70 is appropriated in Fund 45099000 Project Definition 04-00001, Maury Maverick Jr. Branch Library, WBS element 04-00001-05-02-01 and is authorized to be encumbered and made payable to Southwest Solutions Group, when a purchase order is issued.

SECTION 10. The amount of \$23,164.00 is appropriated in Fund 45099000, Project Definition 04-00100, Brook Hollow Branch Library, WBS element 04-00100-05-05 and is authorized to be encumbered and made payable to Southwest Solutions Group, when a purchase order is issued.

SECTION 11. 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 City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 12. This ordinance shall take effect August 21, 2005.

PASSED AND APPROVED this 11th day of August, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:



Leticia N. Vacet
City Clerk

APPROVED AS TO FORM:



M. Benedetto
City Attorney