

AN ORDINANCE 2006-02-09-0181

AUTHORIZING THE ACCEPTANCE OF THE TEXAS STATE LIBRARY AND ARCHIVES COMMISSION FY 2006 LOAN STAR LIBRARIES GRANT AWARD IN THE AMOUNT OF \$88,667.00 TO BE USED FOR THE REPLACEMENT OF THIRTY LAPTOP COMPUTERS, THE PURCHASE OF MEETING ROOM RESERVATION SOFTWARE AND TECHNOLOGY-RELATED EQUIPMENT WITH A GRANT TERM OF SEPTEMBER 2005 TO AUGUST 2006.

* * * * *

WHEREAS, the Loan Star Libraries grant award program provides direct state aid for Texas public libraries; and

WHEREAS, approval of this ordinance will authorize acceptance of the Texas State Library and Archives Commission FY2006 Loan Star Libraries grant award in the amount of \$88,667.00; and

WHEREAS, grant funds will be used to replace thirty laptop computers; the purchase of Meeting Room Reservation software; and technology-related equipment; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee is authorized to accept grant funds in the amount of \$88,667.00 from the Texas State Library and Archives Commission to be used for the replacement of thirty (30) lap top computers, the purchase of meeting room reservation software and technology related equipment in connection with the Texas State Library Loan Star Libraries Grant Program from September 2005 to August 2006. The City Manager, or her designee are further authorized to execute any and all necessary contracts or other documents to effectuate the acceptance of said grant funds.

SECTION 2. Fund 26040000, Fund Center, and Internal Order entitled "2005-06", is hereby designated for use in accounting for the fiscal transactions of this program.

SECTION 3. The sum of \$88,667.00 is hereby appropriated in the above-designated fund, GL Account No. 4501110, and the budget set out in Attachment I is approved and adopted for entry on the City books.

SECTION 4. 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 or the City Manager's designee, correct allocations to specific SAP Fund Numbers and Internal order numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall become effective on and after February 19, 2006.

PASSED AND APPROVED this 9th day of February 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: Lucia M. Vaca
City Clerk

APPROVED AS TO FORM: Hollis Young
City Attorney

LOAN STAR LIBRARIES GRANT – FY2006
SERVICE PLAN

The replacement of 30 laptop computers is needed to support technical computer training to citizens. The laptops will be used in the San Antonio Public Library Traveling Training Labs to provide access to as many patrons as possible.

The Meeting Room Reservation software is needed to better manage the rental and reservation of Library meeting rooms. This software will eliminate room conflicts and scheduling errors and will significantly improve service to our patrons.

The procurement of network switches will assist in the replacement of severely dated infrastructure hardware. Updating the Library’s network will help improve reliability and performance of the Library’s network which supports our library-specific technology. This upgrade is needed to meet City of San Antonio IT standards.

The purchase of additional hard drives will benefit the public because it will dramatically increase the reliability of key service providing technologies such as the Library web server. Other critical systems that will benefit from this enhancement are the storage of Library staff data files and access to the City network. This upgrade is needed to meet City of San Antonio IT standards.

The Adobe Acrobat Professional software will be used to convert documents to a non-editable format for public display and use.

FY 06 Loan Star Grant--\$88,667

30 Laptop Computers (\$2016.00 ea.):	\$60,480
Room Reservation Software (\$3,499.00):	\$3,499
6 Network Switches (\$3,800 ea.)	\$22,800
6 Hard Drives (\$282.00 ea.)	\$1,692
Adobe Acrobat Professional	<u>\$196</u>

Total \$88,667

Remaining Balance: \$0