

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA

ITEM NO. 9

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Library Shelving

DATE: August 11, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the low bid submitted by Southwest Solutions Group utilizing the Texas Multiple Award Schedule (TXMAS) contract to provide the City of San Antonio Public Library with library shelving for the Brook Hollow, Julia Yates Semmes and Maury Maverick Jr. Branch Libraries for a total of \$230,314.67. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The Library's Capital Program includes construction of two libraries and the expansion of one library. The Julia Yates Semmes Branch Library located at 15060 Judson Road is scheduled to open in early November 2005. The Maury Maverick Jr. Branch Library located at 8700 Mystic Park Road is scheduled to open December 2005. The Brook Hollow Branch Library located at 530 Heimer Road is being expanded and is scheduled for completion at the end of October 2005.

This contract will provide the City of San Antonio Public Library with shelving and adjustable components for the three branch libraries. The shelving units will be utilized to hold a multitude of media from books, magazines and newspapers as well as digital format media.

POLICY ANALYSIS

The contract includes delivery, installation by factory certified technicians, cleanup of debris and a standard manufacturer's warranty on all parts and labor.

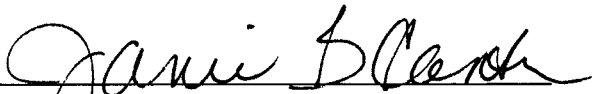
The library shelving and components will be purchased from Southwest Solutions Group utilizing the Texas Multiple Award Schedule (TXMAS) Contract Number TXMAS-2-711030.

FISCAL IMPACT


The total cost of this contract is \$230,314.67. The funding will be from the 1999 General Obligation Bonds. All expenditures will be in accordance with the FY2004-2005 Budget approved by City Council.

COORDINATION

This item has been coordinated with the City of San Antonio Public Library Department.



Janie B. Cantu, C.P.M., Director
Purchasing & General Services



Erik J. Walsh
Assistant to the City Manager

City of San Antonio Bid Tabulation

Opened: July 29, 2005			
For: Library Shelving Project			
Bid No. 05-114-DS	Southwest Solutions Group 475 Round Rock West Drive, Ste. 100-A Round Rock, TX 78681	J. L. Shelton & Associates, Inc. 5620 West 12th Street, Ste. 8 Little Rock, AR 72204	System Solutions Company 11625 N. Santa Fe Oke, OR 73114
Item Description			
Library Shelving Project for New Libraies			
Maverick Branch	\$107,461.70		
Semmes Branch	\$99,688.97		
Brook Hollow	\$23,164.00		
		\$250,512.00	\$285,845.00
Delivery	6-8 Weeks ARO	6-8 Weeks ARO	8-10 Weeks ARO
Total Project			
Terms	Net 30	Net 30	Net 30
Total Project Estimated Cost	\$230,314.67	\$250,512.00	\$285,845.00

Total Not To Exceed Investment, including TXMAS discounting, Installation, handling, trash removal, engineering, training clean up and steel surcharges.

Reference: Texas Multiple Award Schedule Contract No: TXMAS-2-711030