

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

AN ORDINANCE

AUTHORIZING A CONTRACT WITH SOUTHWEST SOLUTIONS GROUP TO DELIVER AND INSTALL LIBRARY SHELVING FOR THE SAN ANTONIO PUBLIC LIBRARY POTRANCO BRANCH FOR A TOTAL COST OF \$69,847.72, FUNDED FROM THE POTRANCO BRANCH LIBRARY DONATION FUND.

* * * * *

WHEREAS, an offer was submitted by Southwest Solutions Group, Inc., an authorized dealer of Systec Group, LLC., to provide, deliver, and install library shelving at the San Antonio Public Library Potranco Branch for a total cost of \$69,847.72; 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 offer from Southwest Solutions Group, Inc. in the amount of \$69,847.72 to provide, deliver, and install library shelving at the City of San Antonio Public Library Potranco Branch is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$69,847.72 for this ordinance is available in Fund 29804000, Internal Order 804000000157, and General Ledger 5501065, as part of the Fiscal Year 2016 Budget. Payment not to exceed the budgeted amount is authorized to Southwest Solutions Group, Inc. and should be encumbered with a purchase order.

SECTION 3. 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, 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney