

**AN ORDINANCE**

**ACCEPTING AN OFFER AUTHORIZING THE SOFTWARE AND HARDWARE UPGRADE OF THE 3M RADIO FREQUENCY IDENTIFICATION DATA EQUIPMENT CURRENTLY INSTALLED IN ALL SAN ANTONIO PUBLIC LIBRARY LOCATIONS FROM 3M CORPORATION IN AN AMOUNT NOT TO EXCEED \$226,380.22; FUNDED WITH THE LIBRARY'S GENERAL FUND.**

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**WHEREAS**, the Library's RFID equipment was originally installed in 2007 and is in need of upgrades to increase efficiency, productivity and improve the customer service experience with library patrons; and

**WHEREAS**, the proposed upgrade includes 73 new personal computers running Windows 7 Professional, 73 new charge-coupled device optical scanners, 73 new 19" widescreen monitors which will allow SAPL to promote Library events and "Recommended Reads" as well as a turn-key installation of all equipment by fully trained, factory-authorized service technicians, **NOW THEREFORE**,

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

**SECTION 1.** A contract with the 3M Corporation for a software and hardware upgrade of the 3M RFID equipment in all San Antonio Public Library locations, in an amount not to exceed \$226,380.22 is hereby approved. A copy of the contract is attached hereto and is incorporated by reference as **Attachment I**. The Director or their designee is authorized to execute the amendment and any related documents.

**SECTION 2.** Funding in the amount of \$226,380.22 for this ordinance is available for Fund 11001000, Cost Center 0402010010 and General Ledger 5501000, as part of the Fiscal Year 2015 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to the 3M Corporation and should be encumbered with a purchase order.

**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, 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.

JK  
4/30/2015  
#TBD

**SECTION 5.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 30<sup>h</sup> day of April, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

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