

**AN ORDINANCE 2016-09-01-0641**

**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 contract is 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.

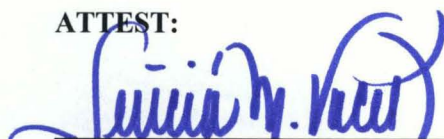
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 1<sup>st</sup> day of September, 2016.

  
M A Y O R  
Ivy R. Taylor

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
City Attorney

<b>Agenda Item:</b>	<b>6 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12A, 12B, 13A, 13B, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28 )</b>						
<b>Date:</b>	09/01/2016						
<b>Time:</b>	09:16:54 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	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. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				



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## Contract Details: # TXMAS-7-36030

[Q Search for items in this contract](#)

Number	TXMAS-7-36030
Description	Technology Products And Storage
Category	TxSmartBuy
Type	TXMAS
Start Date	2/27/2007
End Date	9/11/2016
Fed	GS-25F-0046S
Purchase Category Code(Agencies Only)	PCC X
Optional Renewal Terms	This Texas Multiple Award Schedule (TXMAS) contract is renewed on the date that the governmental entity that awarded the underlying contract exercises any renewal options. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to the underlying contract.
Purchase Orders	<p>Only purchase orders issued through TxSmartBuy are eligible for contract pricing. Contractors cannot ship any products or provide services until issuance through TxSmartBuy and receipt of a Purchase Order. If a TXMAS contract does not have items available in the TxSmartBuy system, a quote order line item should be added to the cart with an attachment that describes order details.</p> <p><b>Customers may only purchase these TXMAS goods or services from this TXMAS Contractor online through TxSmartBuy. CPA does not authorize any offline sales of these TXMAS goods or services.</b></p>
Order Limitation	The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to the pricing of the underlying contract. For orders above the maximum, purchasing entities are entitled to



	<p>negotiate for lower prices than those listed.</p> <p>Minimum Order - NONE Maximum Order - (1) purchase, upgrade, or sell mail processing equipment;</p>
<b>State Contracts</b>	All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA Term contract, a determination should be made that will result in a best value purchase.
<b>CPA Contract Management</b>	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>TPASS TXMAS Program  Texas Comptroller of Public Accounts (CPA)  Phone: (512) 463-3421  Email:txmas@cpa.texas.gov</p>
<b>Contractor</b>	SYSTEC GROUP, LLC
<b>Approved Products/Services</b>	Only products or services listed in the underlying contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.
<b>Delivery</b>	30 DAYS ARO FOR ITEMS THAT ARE IN STOCK
<b>FOB Point</b>	DESTINATION
<b>Compliant Products by Contractor</b>	Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.
<b>Restocking Fee for Returned Products</b>	Refer to contract upon which TXMAS contract is based.
<b>Rebate Reporting Requirement for Federal</b>	<p>Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made in whole or in part with federal funds must be reported by the purchasing agency for reporting, and reconciliation purposes with the appropriate federal funding agency. Each quarter of the State's fiscal year (September 1 through August 31), TXMAS contractors rebate 0.73875% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate to the federal fund-provider using the above percent based on the total dollar value of the TXMAS purchase order.</p> <p>Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$369.37 (<math>\\$50,000 \times 0.73875\% = \\$369.37</math>) will be paid to the State of Texas by the TXMAS contractor.</p>
<b>Contractor Performance</b>	Statewide Procurement Division (SPD), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.



Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM.

The purpose of the Vendor Performance Tracking System is to:

- Identify vendors that have exceptional performance
- Aid purchasers in making a best value determination based on vendor past performance
- Protect the state from vendors with unethical business practices
- Provide performance scores in four measurable categories for the CMBL vendors
- Track vendor performance for delegated and exempt purchases

## Contractor Information

**VID:** 15623592340

**Contractor:** Systec Group, LLC

**Contact Name:** Ray Streight

**Email:** Rstreight@southwestsolutions.com

**Phone:** (512) 626-4217

**Address:** Systec Group, LLC -TXMAS 600 Round Rock West Drive Suite 604 Round Rock TX 78681

## Dealer Information

**Dealer VID:** 17527032282

**Dealer:** Southwest Solutions Group, Inc.

**Email:** tmench@southwestsolutions.com

**Phone:** (512) 203-7204

**Address:** Southwest Solutions Group Inc, Furniture -TXMAS 600 Round Rock West Drive Suite 604 Round Rock TX 78681

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**Glenn Hegar**, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)

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**Southwest Solutions Group, Inc.**  
2535-B E. State Hwy 121, Ste. 110

Lewisville, TX 75056  
Phone: (800) 803-1083  
Fax: (972) 250-2229  
[www.southwestsolutions.com](http://www.southwestsolutions.com)

**SOUTHWESTSOLUTIONSGROUP**  
*business efficiency systems*

**Quote # 79436-B**

Date: August 23, 2016

Project # 64885

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Quote valid for 30 days.

**BILL TO:**

Mark Loiselle  
City of San Antonio  
600 Soledad  
San Antonio, TX 78205

**INSTALL TO:**

City of San Antonio  
San Antonio, TX

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Jeff Rosaasen	San Antonio Library Shelving	Net 30	6 to 8 weeks (after receipt of order)

**64885-1C Library shelving**

LINE	DESCRIPTION	
1	<p>Per Drawing: 64885-1C</p> <p>Supply and install library shelving per drawing. Includes laminate end panels for all exposed ends. Steel canopy tops for all shelving. Laminate canopy overlay on units 66" high and under. Acrylic end panel overlay on units with decorative anodized satin finish aluminum stand off fixtures.</p> <p>Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified (non-union/non-prevailing wage) technicians during normal business hours, cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites.</p> <p>Orders are to be placed with: SYSTEC Group LLC C/O Southwest Solutions Group 2108A Silvernail Road, Suite 313 Pewaukee, WI 53072</p> <p>Period in effect: September 12, 2011 through September 11, 2016.</p> <p>The SYSTEC Group FSC Group 36 Contract No: TXMAS - 7 - 36030 - 1 Business Size: Small CAGE Code: 39XS0 DUNS # 159987093 Federal Tax ID 56-2359234</p>	\$69,847.72
Subtotal:		\$69,847.72
Add sales tax if applicable:		\$0.00
<b>Total:</b>		<b>\$69,847.72</b>

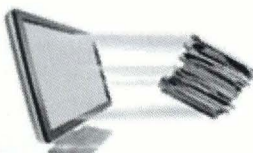
Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_



**HIGH DENSITY STORAGE**



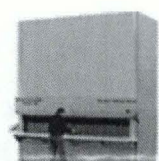
**DOCUMENT SCANNING**



**MODULAR CASEWORK**



**MOVABLE WALLS**



**AUTOMATED STORAGE**