

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

AN ORDINANCE

**AUTHORIZING CONTRACTS WITH JAVA CONNECTIONS, LLC
DBA LAPTOPS ANYTIME; RESEARCH TECHNOLOGY
INTERNATIONAL COMPANY INC. DBA PUBLIC INFORMATION
KIOSK; MK SOLUTIONS, INC.; AND BIBLIOTHECA, LLC, TO
PROVIDE LIBRARY MATERIAL DISPENSING EQUIPMENT AT
POTRANCO AND SCHAEFER BRANCH LIBRARIES FOR A COST
OF \$275,756.00, FUNDED FROM THE LIBRARY CAPITAL
BUDGET AND THE GENERAL FUND.**

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WHEREAS, the San Antonio Public Library wishes to allow the public to have greater access to library services; and

WHEREAS, a self-service concept featuring book/audiobooks dispensers, media (DVD/music) dispensing equipment, and laptop dispensers will allow the public to check out laptops for use within the library premises and a holds locker which will afford the public the opportunity to pick up requested material at the Potranco and Schaefer Branch Libraries; and

WHEREAS, the City issued a Request for Competitive Sealed Proposal for a “San Antonio Public Library Material Dispensing Equipment Solution” on March 23, 2016, for which the evaluation committee recommended four vendors for award; **NOW THEREFORE:**

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

SECTION 1. The agreements with Java Connections, LLC DBA Laptops Anytime; Research Technology International Company, Inc. DBA Public Information Kiosk; MK Solutions, Inc.; and Bibliotheca, LLC, to provide Library Material Dispensing Equipment at Potranco and Schaefer branch libraries for a cost of \$275,756.00, is hereby approved. A copy of the agreements are attached hereto and incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council approval.

SECTION 2. Funding in the amount up to \$219,382.00 for this ordinance is available in Fund 11001000, Cost Center 0402010001 and General Ledger 5501000, as part of the Fiscal Year 2016 Budget.

SECTION 3. Additional funding in the amount of \$56,374.00 is available in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00407, District 2 New Branch Library.

SECTION 4. Payment not to exceed the \$84,561.00 is authorized to Java Connections, LLC., DBA Laptops Anytime and should be encumbered with a purchase order.

SECTION 5. Payment not to exceed the \$24,995.00 is authorized to Bibliotheca, LLC., and should be encumbered with a purchase order.

SECTION 6. Payment not to exceed the \$166,200.00 is authorized to MK Solutions, Inc., and should be encumbered with a purchase order.

SECTION 7. Future funding in the amount up to \$1,013,244.00 is contingent upon City Council approval of the Fiscal Year 2017 and subsequent budgets that fall within the contract terms of this Ordinance. Payment is authorized to be encumbered and made payable to Java Connections, LLC DBA Laptops Anytime; Research Technology International Co., Inc. DBA Public Information Kiosk; MK Solutions, Inc.; and Bibliotheca, LLC, to provide Library Material Dispensing Equipment. Payment is limited to what is available within the capital project funds and/or operating funds.

SECTION 8. 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 9. 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 15th day of September, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney