

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

AN ORDINANCE

**APPROVING A CONTRACT WITH OVERDRIVE, INC. TO PROVIDE
THE SAN ANTONIO PUBLIC LIBRARY WITH DOWNLOADABLE
BOOKS AND DIGITAL MEDIA FOR AN ESTIMATED ANNUAL
AMOUNT OF \$2,114,898.00, FUNDED FROM THE FY 2018 OPERATING
BUDGET**

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WHEREAS, the Library began providing downloadable e-books, e-audio, e-music and streaming videos to the public in 2007; and

WHEREAS, The City issued a Request for Offer (RFO) for “Annual Contract for Digital Library Access - San Antonio Public Library” (RFO, 6100009550) on December 1, 2017, with a submission deadline of December 13, 2017 to continue this service; and

WHEREAS, OverDrive, Inc., which offers more than 1.8 million titles representing 5,000 publishers with titles ranging from best sellers to business and education subjects, was selected to provide this service; **NOW THEREFORE:**

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

SECTION 1. An Agreement with OverDrive, Inc., to provide the City with access to downloadable books and digital media is hereby accepted, The City Manager or her designee is authorized to execute the Agreement and any other documents necessary to carry out the purposes of this ordinance. A copy of the Agreement is attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount of \$2,114,898.00 is available in Fund 11001000, Cost Center 0402010001 General Ledger 5304060 as part of the Fiscal Year 2018 Budget.

SECTION 3. An amount not to exceed the budgeted amount will be encumbered upon issuance of a purchase order, and payment is authorized to OverDrive, Inc. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

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

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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 5. 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 5th day of April, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney