

RESOLUTION NUMBER R- 298921

ADOPTED ON MAR 08 2004

BE IT RESOLVED, by the Council of The City of San Diego that the award of contracts for the purchase of Library Books, Audio Visual Material, and Processing Services per Bid No. 6021-04-L, by the Purchasing Agent, on behalf of the City Manager, to the low, responsive, and responsible Bidders whose bids are considered most advantageous to the City are hereby authorized as follows:

1. to Ingram Library Services, Inc., La Vergne, TN: Section 1 of said Bid, Items 1-10; Section 2 of said Bid , Items 1-3, 6-8, and 10; and Section 3 of said Bid , Processing Services, for the items awarded to said bidder in Sections 1 and 2.
2. to Book Services, Inc., Fort Collins, CO: Section 1 of said Bid , Items 11-15; Section 2 of said Bid, Items 11 and 12; and Section 3 of said Bid, Processing Services, for the items awarded to said bidder in Sections 1 and 2.
3. to Baker & Taylor, Inc., Charlotte, NC: Section 1 of said Bid, Items 16-18; Section 2 of said Bid , Items 9 and 13-15; and Section 3 of said Bid , Processing Services, for the items awarded to said bidder in Sections 1 and 2.
4. to Unique Books, Inc., St. Louis, MO: Section 1 of said Bid , Item 19; Section 2 of said Bid , Items 4 and 16; and Section 3 of said Bid , Processing Services, for the items awarded to said bidder in Sections 1 and 2.
5. to The Book House, Inc., Jonesville, MI: Section 2 of said Bid, Item 5 and Section 3 of said Bid , Processing Services, for the item awarded to said bidder in Section 2.

BE IT FURTHER RESOLVED, that said contracts are awarded for such goods and services as may be required for a period of one year beginning from the date of award, for a total estimated annual cost of \$1,443,689.00 (including tax), terms NET 30 days, with options to renew said contracts for four additional one-year periods; with fixed price discounts for Sections 1 and 2, and with price escalations for Section 3, not to exceed the Consumer Price Index for prices in effect at the end of each prior contract year.

BE IT FURTHER RESOLVED, that in the event any Contractor fails to perform in accordance with the contract specifications, the City Manager is authorized to award the contract to the next responsive and responsible Bidder whose bid is considered most advantageous to the City.

BE IT FURTHER RESOLVED, that the expenditure of Funds from various Funds is hereby authorized solely for the purpose of said contracts contingent on the verification of Fund availability by the City Auditor and Comptroller.

BE IT FURTHER RESOLVED, that the Auditor and Comptroller is hereby authorized, upon advice by the administering Department to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:amp
02/23/2004
Aud. Cert.: N/A
Or.Dept: Purchasing
R-2004-893