

RESOLUTION NUMBER R- 306036

DATE OF FINAL PASSAGE AUG 03 2010

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO APPROVING THE AWARD OF CONTRACTS FOR LIBRARY BOOKS, AUDIO VISUAL MATERIAL, MUSIC SCORES AND PROCESSING SERVICES.

WHEREAS, the City of San Diego [City] received eighteen bids in response to the City's Request for Bid, Bid No. 9652-10-L, on file with the Office of the City Clerk as Document No. RR- 306036, for the City's purchase of library books, audio visual material, music scores, and processing services; and

WHEREAS, all eighteen bids submitted were evaluated to determine the bidders whose bid is the lowest acceptable bid that best meets the City's requirements and is considered most advantageous to the City; and

WHEREAS, the City determined that the bids from ten vendors were the lowest acceptable bid that best meets the City's requirements and is considered most advantageous to the City; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Mayor, or his designee, is hereby authorized to execute contracts for the purchase of library books, audio visual material, music scores, and processing services, as set forth in Request for Bid No. 9652-10-L [Bid], on file with the Office of the City Clerk as Document No. RR- 306036, to the bidders whose bid is the lowest acceptable bid that best meets the City's requirements and is considered most advantageous to the City as follows:

1. to Baker & Taylor, Incorporated, Charlotte, NC: Schedule I, Section 1, Items 1 through 17 of said Bid; and Section 2 Processing Services for the items awarded

- in Section 1 of said Bid.
2. to Brodart Company, Williamsport, PA: Schedule I, Section 1, Items 1 through 14 of said Bid; and Section 2 Processing Services for the items awarded in Section 1 of said Bid.
  3. to Book Wholesalers, Incorporated, McHenry, IL: Schedule I, Section 1, Items 16 and 17 of said Bid; Section 2 Processing Services for the items awarded in Section 1; and Schedule II, Items 1 through 6, and 8 through 15 of said Bid.
  4. to Theodore Front Musical Literature, Incorporated, Van Nuys, CA: Schedule II, Item 18 of said Bid.
  5. to The Book House, Incorporated, Jonesville, MI: Schedule II, Items 1 through 6, 8 through 14, and 17 of said Bid.
  6. to Center Point Large Print, Thorndike, ME: Schedule II, Item 7 of said Bid.
  7. to Midwest Tape, LLC, Holland, OH: Schedule I, Section 1, Item 15 of said Bid; and Section 2 Processing Services for the items awarded in Section 1 of said Bid.
  8. to The AV Café, Incorporated, Lincoln, NE: Schedule II, Items 15 and 16 of said Bid.
  9. to Recorded Books, LLC, Prince Frederick, MC: Schedule II, Item 17 of said Bid.
  10. to Books on Tape, a division of Random House, Costa Mesa, CA: Schedule II, Item 17 of said Bid.

BE IT FURTHER RESOLVED, that said contracts are awarded for such goods and services as may be required for a period of two years beginning from the date of the award, for a amount not to exceed \$2,110,000 annually, with options to renew the contracts for three additional one-year periods.


BE IT FURTHER RESOLVED, that in the event any contractor fails to perform in accordance with the contract specifications, the Mayor, or his designee, is authorized to award the contract to the next bidder whose bid is the lowest acceptable bid that best meets the City's requirements and is considered most advantageous to the City.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$472,037 from the Matching Library Materials Fund, Fund Number 200364, and an amount not to exceed \$1,637,963 from the General Fund, Fund Number 100000 [Various Funds], is hereby authorized.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,110,000 in funds for these contracts from these Various Funds for Fiscal Year 2011 is hereby authorized solely for the purpose of said contracts, contingent on the approval of the Fiscal Year 2011 Appropriation Ordinance.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$2,110,000 annually in funds for these contracts from these Various Funds is hereby authorized solely for the purpose of said contracts and contingent upon verification of fund availability by providing that the certificates certifying that the funds necessary for the expenditures under the contract, are or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that any expenditure that exceeds the \$2,110,000 annually under these contracts is contingent upon verification of fund availability from the Matching Library Materials Fund, Fund Number 200364, by providing that the certificates certifying that the funds necessary for the expenditures under the contracts, are or will be, on deposit with the City Treasurer.

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BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized upon advice of the administering Department to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: JAN I. GOLDSMITH, City Attorney

By Rachel C. Lipsky  
Rachel C. Lipsky  
Deputy City Attorney

RCL:sc  
07/7/10  
Or.Dept:Library

R- 306036

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JUL 27 2010.

ELIZABETH S. MALAND  
City Clerk

By   
Deputy City Clerk

Approved: 8.3.10  
(date)

  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

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JERRY SANDERS, Mayor

