



## Legislation Details (With Text)

**File #:** ID#17-3906    **Version:** 1    **Name:** Blanket Purchase Order for Baker and Taylor, Ingram Library Library Services and Midwest Tape  
**Type:** Action Item    **Status:** Passed  
**File created:** 9/22/2017    **In control:** Library  
**On agenda:** 10/19/2017    **Final action:** 10/19/2017

**Title:** Approve Blanket Purchase Orders to Baker and Taylor, Atlanta, GA for \$245,000; Ingram Library Services, Atlanta, GA for \$160,000 and Midwest Tape, Holland, OH for \$70,000 for the purchase of library books and other materials for the contract period of October 1, 2017 through September 30, 2018, and authorize the appropriate officials to execute same. (consent)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. BakerTaylor\_Terms\_Summary\_ACS\_dated05032017.pdf, 2. Commonwealth of Virginia Materials\_Permabound\_2017-2020\_Contract.pdf, 3. MALiA 2020.pdf, 4. Midwest\_Library\_Services\_Pricing.pdf

Date	Ver.	Action By	Action	Result
10/19/2017	1	City Council		
10/16/2017	1	Council Work Session		

**SUBJECT/RECOMMENDATION:**

Approve Blanket Purchase Orders to Baker and Taylor, Atlanta, GA for \$245,000; Ingram Library Services, Atlanta, GA for \$160,000 and Midwest Tape, Holland, OH for \$70,000 for the purchase of library books and other materials for the contract period of October 1, 2017 through September 30, 2018, and authorize the appropriate officials to execute same. (consent)

**SUMMARY:**

Blanket Purchase Orders for Baker & Taylor, Ingram and Midwest Tape are for the acquisition of books and audiovisual materials. The purchase orders will be used for numerous small dollar purchases. Each order will be shopped for best price and availability.

In accordance with City Code Section 2.564 (1)(d), the utilization of other government contracts, the purchase will be made off of State of Florida Books, Non Print Library Materials, and related Ancillary Services Contract #55101500-17-ACS; and Commonwealth of Virginia, Library of Virginia Contract#2017-71500-01.

**APPROPRIATION CODE AND AMOUNT:**

Library Materials Code 0010-01731-564400-571-000-00000

Amount \$475,000