## City of San José



## **Legislation Text**

File #: 20-130, Version: 1

## Actions Related to the Purchase Order for Shelf-Ready English Language DVDs and CDs for the Library Department.

Adopt a resolution authorizing the City Manager to:

(a) Execute Purchase Orders with Baker & Taylor, LLC (Charlotte, NC), Midwest Tape, LLC (Holland, OH), and Ingram Library Services LLC (LaVergne, TN) for Shelf-Ready English Language DVDs and CDs for the Library Department for an initial twelve-month period starting on or about February 12, 2020 and ending on or about February 11, 2021 for a total cumulative compensation not-to-exceed amount of \$660,000; and (b) Exercise up to four additional one-year options to extend the term of the purchase orders with the last option year ending on or about February 11, 2025, subject to the annual appropriation of funds. CEOA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)