

- \* 6. **AI-19873** Requesting authority to purchase the "Library Solution" System (i.e. Hardware, Software, Licenses, Support & Maintenance and related Accessories and/or Services) with "The Library Corporation" (TLC), through Contract #GS-35F-0508K off of the General Service Commission's (GSA's) Schedule 70 in the amount of \$97,511.00 for the first (1st year) AND with the 2nd Year Cost in the amount of \$27,317.00 in connection with the inter-local agreement between Hidalgo County and the member libraries of the Hidalgo County Library System.

\* On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

7. **AI-19872** Acceptance and approval of final contract document with TEDSI Infrastructure Group, Inc. (authorized for negotiations by CC on 02/02/10) for the provision of Professional Engineering Services for "Design And Right Of Way Mapping Of HCMDS Phase II-J-09 Lateral Drain Ditch From North Main Drain To County Road 3601 (Approx. 8 Miles) located in Hidalgo County Precinct Number 4."

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

8. **AI-19897** Acceptance and approval of invoices received from Carrier Corporation (awarded vendor through Buyboard Cooperative Purchasing Program contract 305-08 and 298-09) in connection with "Hidalgo County Old Administration Building 3rd Floor Renovations-Replacement of Air Handler Unit" through PO #625760 in those amounts eligible for payment of \$\_\_\_\_\_ that have gone through the Auditor's processing procedures with authority for County Treasurer to issue payment(s)/check(s).

On motion of Commissioner Flores, seconded by Commissioner Handy, the Court made a UNANIMOUS vote to approve the amounts that are eligible for payment.

9. **AI-19851** a. **Recommending action to reject bids received for: Hidalgo County- "Door Frames and Bathroom Partitions for the Old Administration Building 3rd Floor" Bid No. 2010-071E-09-09-MSS inasmuch as the 90 day lapse of original bid pricing received on 11/23/09 has expired and as per requesting department directive;**

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

b. **Authority to re-advertise and approval of modified specifications for Hidalgo County- "Doors and Frames for Old Administration Building 3rd Floor Renovations". (Bid No. 2010-020A-03-10-MSS)**

On motion of Commissioner Handy, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

**B. Pct. 1**

1. **AI-19918** a. **Requesting exemption from competitive bidding requirements under the Texas Local**

**AI-19873**

**21.A.6.**

**Purchase-"Library Solution" thru GSA Contract-Schedule 70 Items-Hidalgo County Library System**

**CC REGULAR**

**Date:** 02/16/2010

**Submitted By:** Vangie Garcia, PURCHASING DEPT.

**Submitted For:** Marty Salazar

**Department:** PURCHASING DEPT.

**Agenda Category:** Purchasing Department

**Sub-category:** Hidalgo County

Information

CAPTION

Requesting authority to purchase the "Library Solution" System (i.e. Hardware, Software, Licenses, Support & Maintenance and related Accessories and/or Services) with "The Library Corporation" (TLC), through Contract #GS-35F-0508K off of the General Service Commission's (GSA's) Schedule 70 in the amount of \$97,511.00 for the first (1st year) AND with the 2nd Year Cost in the amount of \$27,317.00 in connection with the inter-local agreement between Hidalgo County and the member libraries of the Hidalgo County Library System.

BACKGROUND

Fiscal Impact

**FISCAL YEAR:** 2010

**ACCT. #:** 0-1100-455-00-115-035-0-841

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

\$235,000.00 available funding as of 02/11/10. rc

Attachments

Link: [GSA Contract Documentation](#)

Link: [The Library Corporation Correspondence](#)

Link: [The Library Corporation's Price List](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/10/2010 05:07 PM	APRV
2	Budget & Management	Erika Zamora	02/11/2010 08:24 AM	APRV
3	Rosalinda Cantu	Rosie Cantu	02/11/2010 11:53 AM	APRV
4	Auditor's Office	Linda Fong	02/11/2010 06:33 PM	APRV
Form Started By: Vangie Garcia		Started On: 02/10/2010 12:22 PM		
Final Approval Date: 02/11/2010				



Home eBuy - quotes GSA Advantage - online shopping Help

Search:  all the words

## Search Results Summary

Search Criteria: **THE LIBRARY CORPORATION**

### Contractor/Manufacturer matches

Source	Description
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of <b>the</b> e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and <b>the Corporate</b> contracts for associated special item numbers. Contracts with <b>the</b> COOP PURC icon indicate that authorized state and local government entities may procure from that contract.

Contractors

**THE LIBRARY CORPORATION [GS-35F-0508K]**

Manufacturers

**THE LIBRARY CORPORATION**

### Keyword matches - The following may be possible matches for the keywords entered. A search was conducted on GSA Advantage to identify possible matches.

Source	Description
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of <b>the</b> e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and <b>the Corporate</b> contracts for associated special item numbers. Contracts with <b>the</b> COOP PURC icon indicate that authorized state and local government entities may procure from that contract.

Category	Description
<b>132 33</b>	Perpetual Software License - SUBJECT TO COOPERATIVE PURCHASING - Includes operating system software, application software, EDI translation and mapping software, enabled E-mail message based products, Internet software, database management programs, and other software. Software maintenance as a product includes <b>the</b> publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain <b>the</b> operability and usability of <b>the</b> software product. It may also include other no charge support that is included in <b>the</b> purchase price of <b>the</b> product in <b>the</b> commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help <b>libraries</b>

and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for users self diagnostics. Subsin categories include: Ancillary Financial Systems Software, Application Software, Communications Software, Core Financial Management Software, Electronic Commerce (EC) Software, Large Scale Computers, Microcomputers, Operating System Software, Special Physical, Visual, Speech, and Hearing Aid Software. Provide specific information and Utility Software. Software maintenance as a product does NOT include **the** creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service under SIN 132.34 Software Maintenance as a Service. Software Maintenance as a product is billed at **the** time of purchase.

**132 34** Maintenance of Software as a Service - SUBJECT TO COOPERATIVE PURCHASING - Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with **the** price of **the** software. Software maintenance as a service includes person-to-person communications regardless of **the** medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

75 OFFICE PRODUCTS/SUPPLIES AND SERVICES AND NEW PRODUCTS/TECHNOLOGY - Schedule 75 now includes Videotapes, Audiotapes, Tape Cartridges, Diskettes/Optical Disks, Disk Packs, Disk Cartridges, Anti-Glare Screens, Cleaning Equipment & Supplies, Ergonomic Devices, Next Day Desktop Delivery of Office Supplies, and Restroom Products such as Roll Toilet Tissue Dispensers, Toilet Tissue, Paper Towels, Toilet Seat Covers, Facial Tissues, and Soaps for Restroom Dispensers.

Category	Description
<b>75 200</b>	OFFICE PRODUCTS - Offerors may offer their entire commercial catalog, or may offer a select, limited line of office products. Office products include, but are not limited to items such as: pens, pencils, markers, xerographic paper, printer paper, fax paper, binders, tape, envelopes, shredders, helical-scan, longitudinally oriented video tapes, video cassettes, reel to reel audio tapes, blank endless loop audio cartridge tapes, magnetic tape audio recording cassette, computer tape, reel, cartridge, cassette, diskettes, disk packs, disk cartridges, anti-glare/anti-radiation screens (VDT), ergonomic products (wrist and foot rests), cleaning equipment and supplies (head cleaners, disk drive cleaners, monitor cleaners, toner wipes, minivacuums, etc.) optical disks, CD ROMS, physical storage, security, protective and related ADP supplies, and toner cartridges. Toner cartridge offerors must provide arrangements for empty toner cartridges to be returned from customers. This may include prepaid shipping labels in <b>the</b> products packaging and/or rebates. EXCLUSIONS: All products which have been determined to be essentially <b>the</b> same as items available under <b>the</b> AbilityOne Program;(formerly JWOD)items which do not comply with <b>the</b>

requirements set forth in Executive Order 13423 and Items which are not in compliance with **the** Trade Agreements Act. Firms offering their entire commercial catalog are only authorized to distribute this catalog to our customers. Any other catalogs cannot be used, substituted, or distributed with **the** GSA contract number printed on it, to GSA customers or other federal agencies.

## Evangelina Garcia

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**From:** Gerry Davies [gdavies@tlcdelivers.com]  
**Sent:** Wednesday, February 10, 2010 2:07 PM  
**To:** 'Evangelina Garcia'  
**Subject:** RE: TLC-CITY OF EDINBURG LIBRARY SYSTEM  
**Attachments:** LS 6 10.pdf

Vangie,

Here is the full quote that backed up the Order Confirmation Letty had.

My head office is in West Virginia and is closed today because of heavy snow so I cannot confer with anyone on the category number and description; I believe the following categories would apply however:

**Category 132 33** applies to the following components and their annual licensing charges:

- Library•Solution 55 Technical Station Licenses
- Library•Solution Annual Support Renewal for 55 technical stations
- Library•Solution Server License
- Library•Z (Z39.50 server)
- Oracle Database Licensing
- Reports Manager (one user license per site)
- Online Selection & Acquisitions™ Renewal
- OPAC Enrichment Renewal
- LS2 Kids Renewal
- LS2 PAC
- Dataserver (with three years of onsite support)
- Webserver (with three years of onsite support)
- AuthorityWorks: Authority Control Processing and Automatic Updates

**Category 132 34** would appear to apply to the following:

- Data Preparation (\$.10/rec)
- Installation
- Training

If you have any questions and fear I may have misunderstood the categories and their descriptions please call me.

Gerry

*Gerry Davies*

Automation Consultant

TLC - The Library Corporation

<http://www.tlcdelivers.com>

Tel. (800) 767.4784

Fax. (813) 643.7839

[gdavies@tlcdelivers.com](mailto:gdavies@tlcdelivers.com)

-----Original Message-----

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]  
Sent: Wednesday, February 10, 2010 2:14 PM  
To: gdavies@tlcdelivers.com  
Subject: TLC-CITY OF EDINBURG LIBRARY SYSTEM  
Importance: High

Mr. Davies,

Please review the attached information that was provided to Ms. Letty Leija of the Edinburg Public Library. It is the information on the Software/Hardware/Services to be provided by The Library Corporation.

I've also attached your contract under the "General Services Administration (GSA)", so at this time what I need for you to do is to please reference the "Category Number and Description Information" for every item that is stated in the list that you sent Ms. Letty Leija. Is every one of those items in your GSA Contract? Please let me know and if you can respond back if possibly by the end of the day with the category number in order to have as my backup for our agenda item.

Call me if you have any questions at the following listed telephone number. Thank you.

Vangie Y. Garcia, Contract's Manager

2802 S. Business Hwy. 281

New Administration Building

Edinburg, Texas 78539

(956) 292-7000-Extension 4856

email: [evangelina.garcia@co.hidalgo.tx.us](mailto:evangelina.garcia@co.hidalgo.tx.us)

No virus found in this incoming message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 9.0.733 / Virus Database: 271.1.1/2678 - Release Date: 02/09/10 14:35:00



September 29, 2009

Ms. Letty Leija  
Hidalgo County Library System  
Edinburg Public Library  
1906 S Closner Blvd  
Edinburg, TX 78539

Dear Letty:

Thank you for your Library•Solution® order. In order to satisfy your expectations, please take a moment to review the following confirmation of your order:

	1st Year	2nd Year
	Costs	Costs
<b>Software:</b>		
Library•Solution 55 Technical Station Licenses	No Charge	N/A
Library•Solution Annual Support Renewal for 55 technical stations	\$ 11,550.00	\$ 12,128.00
Library•Solution Server License	\$ 27,000.00	\$ 5,400.00 ✓
Library•Z (Z39.50 server)	Included	Included
Oracle Database Licensing	Included	Included
Reports Manager (one user license per site)	Included	Included
Online Selection & Acquisitions™ Renewal	\$ 1,499.00	\$ 1,499.00
OPAC Enrichment Renewal	\$ 3,595.00	\$ 3,595.00
LS2 Kids Renewal	\$ 695.00	\$ 695.00
LS2 PAC	\$ 4,000.00	\$ 4,000.00
<b>Hardware:</b>		
Dataserver (with three years of onsite support)	\$ 6,419.00	Included
Webserver (with three years of onsite support)	\$ 3,953.00	Included
<b>Services:</b>		
Data Preparation (\$.10/rec)	\$ 35,200.00	
AuthorityWorks: Authority Control Processing and Automatic Updates	Included	Included
Installation	\$ 3,600.00	
Training	N/A	
<b>Total 1st Year Costs</b>	<b>\$ 97,511.00</b>	
<b>Total 2nd Year Costs</b>		<b>\$ 27,317.00</b>

Annual support after year 2 will not increase more than 5% per year.

Payment terms are net 30 following installation.

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