

AN ORDINANCE **98797**

ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY GTSI CORPORATION THROUGH U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE TO PROVIDE THE CITY OF SAN ANTONIO POLICE DEPARTMENT WITH TOUGHBOOK ULTRA PORTABLE COMPUTERS AND ACCESSORIES FOR A TOTAL OF \$110,075.00 FROM 1999-2004 GENERAL OBLIGATION PUBLIC SAFETY BOND PROGRAM, AND AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT WITH U.S. COMMUNITIES IN CONNECTION THEREWITH.

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WHEREAS, the Interlocal Cooperation Act (the "Act"), Chapter 791, Texas Government Code permits local governmental entities to enter into intergovernmental agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the U.S. Communities Government Purchasing Alliance ("U.S. Communities"), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchases, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities; and

WHEREAS, Fairfax County, Virginia, acting as lead public agency on behalf of U.S. Communities, entered into a contract for the purchase of computers with GTSI Corporation (the "GTSI Contract"), which City wishes to utilize; and

WHEREAS, it is now necessary to enter into a Master Intergovernmental Cooperative Purchasing Agreement ("Cooperative Agreement") with U.S. Communities, pursuant to the Act, in order to utilize the GTSI Contract, and to approve the use of the GTSI contract for this expenditure for computers; and

WHEREAS, there is no cost to the City to enter into the Intergovernmental Cooperative Purchasing Agreement with U.S. Communities, and which will allow the City to utilize any future purchasing contracts procured on behalf of U.S. Communities as may be subsequently approved by the City; and

WHEREAS, the computers purchased will provide the Police Department with Toughbook ultra-personal portable computers and accessories, which include finger print scanners, magnetic strip readers, docking stations, batteries, battery chargers and stylus pens for a total amount of \$110,075.00; and

WHEREAS, pursuant to the Act, the intergovernmental cooperative purchasing agreement satisfies Texas laws on competitive bidding; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Master Intergovernmental Cooperative Purchasing Agreement with U.S. Communities is hereby approved, a copy of which is attached hereto and incorporated herein for all purposes as Attachment A. The Director of Purchasing & General Services is hereby authorized to

execute any documents incident to and necessary to effectuate the Cooperative Agreement, including registration with U.S. Communities, and to pay any fees associated therewith, now and in the future, subject to availability of funds and appropriation by ordinance.

SECTION 2. The City is hereby authorized to participate in and utilize the computer purchasing contract awarded by Fairfax County, Virginia to GTSI Corporation to provide computers to the Police Department. A copy of the contract between Fairfax County and GTSI Corporation is attached hereto and incorporated herein for all purposes as Attachment B.

SECTION 3. The budget in Fund 45-932095, 1999 General Obligation Public Safety Bonds, Sold in 2001, shall be revised by reducing Index Code 695874, entitled Unallocated Appropriations, in the amount of \$110,075.00.

SECTION 4. The budget in Fund 45-932004, 1999 General Obligation Public Safety Bonds, Sold in 2001, shall be revised by increasing Index Code 910695, entitled Transfer to 45-939007, in the amount of \$110,075.00. The amount of \$110,075.00 is authorized to be transferred from Fund 45-932004 to Fund 45-939007.

SECTION 5. The budget in Fund 45-939000, 1999 General Obligation Public Safety Bonds, shall be revised by increasing Index Code 120840, entitled Transfer from 45-932004 (45-939007), in the amount of \$110,075.00.

SECTION 6. From the existing appropriation in fund 45-939007, 1999 General Obligation Public Safety Bonds, in index code 514950, entitled Computer Hardware, the amount of \$110,075.00 is authorized to be encumbered and made payable to Commercial Data Systems, for storage area network hardware, in connection with the Public Safety Integrated Technology System Project, when the purchase order is issued.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

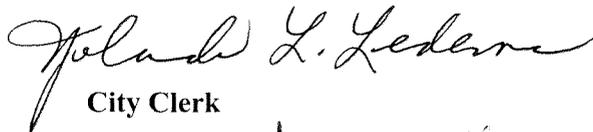
SECTION 8. This ordinance shall take effect February 22, 2004.

PASSED AND APPROVED this 12th day of February, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney