

AN ORDINANCE **100498**

ACCEPTING THE BID SUBMITTED BY DAILY AND WELLS COMMUNICATIONS, INC. (MBE) TO PROVIDE THE CITY OF SAN ANTONIO FIRE DEPARTMENT WITH TWO 12-VOLT AND TWO 120-VOLT TACTICAL RADIO INTER-OPERABILITY REPEATER SYSTEMS FOR A TOTAL COST OF \$62,500.00 FROM STATE HOMELAND SECURITY GRANT FUNDS.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio Fire Department with two 12 volt and two 120-volt tactical radio inter-operability repeater systems; and

WHEREAS, Daily and Wells Communications, Inc. was the low responsive bidder for a total contract cost of \$62,500.00; **NOW THEREFORE**:

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

SECTION 1. The low, responsive bid of Daily and Wells Communications, Inc. to provide the City of San Antonio Fire Department with two 12 volt and two 120-volt tactical radio inter-operability repeater systems for a total cost of \$62,500.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bid and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. Funding in the amount of \$62,500.00 is approved for purchase of a tactical radio inter-operability 800 MHz repeater system for the Fire Department Fire-Fighters Division as appropriated in existing SAP Fund 26065000, entitled "Homeland Security Grant".

SECTION 3. The amount of \$62,500.00 will be encumbered and made payable to Daily and Wells Communication, Inc., upon issuance of a purchase order, from SAP Fund 26065000, Internal Order No. 120000000013, SAP GL Account no. 5501055 entitled "Machinery and Equipment-Other" for the above said equipment.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect March 13, 2005.

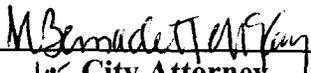
PASSED AND APPROVED this 3rd day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: 
ASSISTANT City Clerk

APPROVED AS TO FORM: 
for City Attorney

Agenda Voting Results

Name: 8.

Date: 03/03/05

Time: 01:38:55 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid submitted by Daily and Wells Communications, Inc. (MBE) to provide the City of San Antonio Fire Department with two 12-volt and two 120-volt tactical radio inter-operability repeater systems for a total cost of \$62,500.00 from State Homeland Security Grant funds. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		