

AN ORDINANCE      100669

**ACCEPTING THE LOW, RESPONSIVE BID SUBMITTED BY DELL MARKETING, LP, UTILIZING THE TEXAS DEPARTMENT OF INFORMATION RESOURCES "GO DIRECT" PROGRAM, TO PROVIDE THE CITY OF SAN ANTONIO POLICE AND INFORMATION TECHNOLOGY SERVICES DEPARTMENTS WITH MOBILE DEVICE SERVERS FOR A TOTAL COST OF \$48,070.00.**

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**WHEREAS**, a bid was submitted by Dell Marketing, LP to provide the City of San Antonio ("City") Police and Information Technology Services Departments with public safety mobile device servers for a total cost of \$48,070.00; and

**WHEREAS**, these servers will process data from the Police Field Entry Reporting System and automatic vehicle location devices in City vehicles; and

**WHEREAS**, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:**

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

**SECTION 1.** The bid of Dell Marketing, LP to provide the City of San Antonio Police and Information Technology Services Departments with public safety mobile device servers for a total cost of \$48,070.00 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. A copy of the bid and bid tabulation are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** The amount of \$48,070.00 is appropriated in SAP fund 45939000, 1999 General Obligation Public Safety Bonds, Project definition GO-00059, WBS GO-00059-01-01-11 SAP GL account 6102100 – Interfund Transfers Out, entitled Transfer to 17-00003-90-01. The amount of \$ 48,070.00 is authorized to be transferred from SAP fund 45939000 to SAP fund 45939000.

**SECTION 3.** The budget in SAP fund 45939000, 1999 Public Safety General Obligation Bonds, Project Definition 17-00003 Public Safety Integrated Technology Project, shall be revised by increasing WBS element 17-00003-90-01, entitled "TRF FR GO-00059-01-01-11", SAP GL Account 6101100 – Interfund Transfers In, by the amount of \$48,070.00.

**SECTION 4.** The amount of \$48,070.00 is appropriated in SAP fund 45939000, 1999 Public Safety General Obligation Bonds, SAP Project definition 17-00003, General Ledger Account 5501000, WBS element 17-00003-05-02, entitled "Construction Cost", in connection with the Public Safety Integrated Technology Project.

**SECTION 5.** 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 the Interim City Manager, or his designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect April 24<sup>th</sup>, 2005.

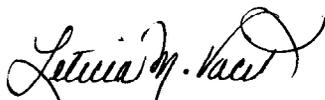
**PASSED AND APPROVED** this 14<sup>th</sup> day of April, 2005.



M A Y O R

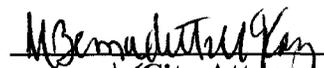
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney