

AN ORDINANCE 2006-05-04-0546

**ACCEPTING THE OFFER SUBMITTED BY GTSI CORPORATION, UTILIZING THE U.S. COMMUNITIES CONTRACT, TO PROVIDE THE FIRE DEPARTMENT WITH VIDEO TELECONFERENCING COMPONENTS FOR THE MOBILE COMMAND VEHICLE FOR A TOTAL COST OF \$40,661.04, FROM 2005 STATE HOMELAND SECURITY PROGRAM FUNDS.**

\* \* \* \* \*

**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 purchase, 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 video teleconferencing components with GTSI Corporation, which the City wishes to utilize; and

**WHEREAS**, the contract will provide video teleconferencing components for the mobile command vehicle for a total cost of \$40,661.04; and

**WHEREAS**, this purchase meets the requirements under the terms of the State of Texas intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; **NOW THEREFORE:**

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

**SECTION 1.** The City is hereby authorized to participate in and utilize the purchasing contract awarded by Fairfax County, Virginia, as lead public agency on behalf of U.S. Communities, to GTSI Corporation to provide video teleconferencing components for the mobile command vehicle for the City of San Antonio Fire Department. Attached hereto and incorporated herein for all purposes as Exhibit A is the bid tabulation sheet. A copy of the contract is available for inspection in the offices of the Purchasing and General Services Department.

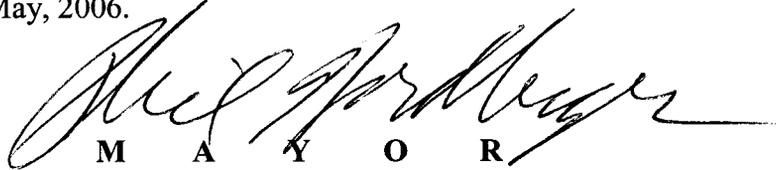
**SECTION 2.** Fund 26065000 entitled “Department Of Homeland Security” and Internal Order 120000000030 entitled “2005 SHSP Firefighting”, are hereby designated for use in the accounting for the fiscal transaction in the acceptance of this bid.

**SECTION 3.** The sum of \$40,661.04 is hereby appropriated in the above designated fund and will be disbursed from GL 5701060 Machinery & Equipment for \$25,522.56 and GL 5501000 Capital Outlay < 5000 for \$15,138.48. Payment is authorized to GTSI Corporation upon issuance of a purchase order and receipt of goods.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Acting Director of Finance, City of San Antonio. The Acting Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations 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.

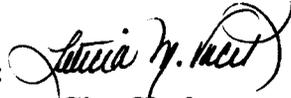
**SECTION 5.** This ordinance shall take effect May 14, 2006.

**PASSED and APPROVED** this 4<sup>th</sup> day of May, 2006.

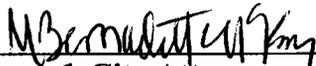


M A Y O R

**PHIL HARDBERGER**

ATTEST:   
City Clerk

APPROVED AS TO FORM:

  
City Attorney

# Agenda Voting Results

**Name:** 5.

**Date:** 05/04/06

**Time:** 10:51:36 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance accepting the offer submitted by GTSI Corporation, utilizing the U.S. Communities contract, to provide the Fire Department with video teleconferencing components for the mobile command vehicle for a total cost of \$40,661.04, from 2005 State Homeland Security Program funds. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

CITY OF SAN ANTONIO  
BID TABULATION

VIDEO TELECONFERENCING COMPONENTS FOR MOBILE COMMAND VEHICLE

MLWN  
GTSI CORP.  
3901 STONECROFT BLVD.  
CHANTILLY, VA 20151-1010

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT EACH</u>	<u>PRICE TOTAL</u>
1	Codec 6000 MXP	2	\$12,761.28	\$25,522.56
2	Codec 6000 MXP Natural Presenter Package (NPP)	2	\$1,120.00	\$2,240.00
3	Codec 6000 MXP Multi-Site (MS)	1	\$2,240.00	\$2,240.00
4	Codec 6000 MXP 2 MBPS ISDN/EXT.NETW./6 IP Option	1	\$2,240.00	\$2,240.00
5	Wave II Camera NTSC	2	\$2,515.52	\$5,031.04
6	Omni Directional Microphone with 7.5 M Cable	2	\$527.52	\$1,055.04
7	T6000 Codec MXP Domestic Customer Core Service	2	\$1,047.20	\$2,094.40
8	1 Year PP On Site Wave Camera Customer Core	2	\$119.00	\$238.00
<b>TOTAL</b>				<b>\$40,661.04</b>

US Communities Contract # RQ03-605674-16A

TERMS

NET 30

06-084/AW

**Exhibit A**