

AN ORDINANCE 2008-05-29-0429

RATIFYING A CONTRACT WITH TEXAS ELECTRONIC SYSTEMS SPECIALISTS, INC. FOR INSTALLATION OF A SECURITY SYSTEM AT CITY HALL FOR A COST OF \$118,480.55, FROM THE FACILITY SERVICES IMPROVEMENT AND CONTINGENCY FUND.

* * * * *

WHEREAS, an offer was submitted by Texas Electronic Systems Specialists, Inc. to provide the City of San Antonio with the emergency purchase and installation of a security system at City Hall for a cost of \$118,480.55; and

WHEREAS, a purchase order was issued to Texas Electronic Systems Specialists, Inc. with the City Manager's office approval to provide the Police Department with an access control and camera system at City Hall to ensure the safety of City employees and citizens conducting business there; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2) which provides for a procurement necessary to protect the public health or safety;
NOW THEREFORE:

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

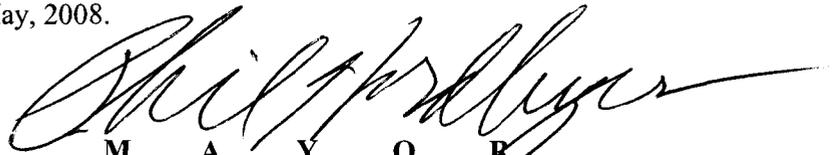
SECTION 1. The offer submitted by Texas Electronic Systems Specialists, Inc. to provide the City of San Antonio with the emergency purchase and installation of a security system at City Hall for a cost of \$118,480.55 is hereby accepted, and said purchase is hereby ratified. A copy of the purchase order and change order are attached hereto and incorporated herein for all purposes as Exhibit I.

SECTION 2. Funding for this ordinance is available in Fund 76002000 Building Maintenance, Cost Center 2406980001 Building Improvements, General Ledger 5204050 Maintenance and Repair Building and Improvements as part of the FY08 Budget. Payment not to exceed \$118,480.55 is authorized to Texas Electronic Systems Specialists, Inc. and should be encumbered with a purchase order.

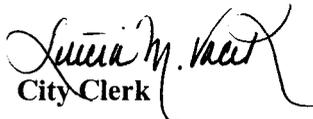
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers and Internal orders as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect June 8, 2008.

PASSED AND APPROVED this 29th day of May, 2008.


M A Y O R
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney



**City of San Antonio
Purchase Order**

Remit To:

City of San Antonio
General Accounting
P.O. Box 839976
San Antonio, TX 78283-3976

Vendor No. 1017722	Purchase Order 4500137420
TEXAS ELECTRONIC SYSTEMS SPECI 5407 BANDERA ROAD SUITE 111 SAN ANTONIO TX 78238	Date 09/06/2007
Contact Troy Banik	City Contact James Horst
Telephone 210-379-7346	Telephone 210-207-4048
	Fax 210-207-7814
	Email jhorst@sanantonio.gov
	Our Reference 07-166-07-JH
	Freight Terms FOB Destination

Ship To:

City of San Antonio
TX

Delivery date: 10/30/2007

Terms of payment: Within 30 days Due net

Please contact Mike Peters at 210-889-0150 to coordinate installation.

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		SYSTEM ACCESS CONTROL	104,750.55 Each	1.00	104,750.55
		COSA Material No.: 10107043			
		SYSTEM ACCESS CONTROL			
		Emergency installation of security access control system at City Hall.			

Total Net Value (USD): 104,750.55

Jenifer Carter

TEXAS ELECTRONIC SYSTEMS SPECI
5407 BANDERA ROAD SUITE 111
SAN ANTONIO TX 78238

P.O.No.:
4500137420

Date:
09/06/2007

Page 2 / 2

General Conditions and Instructions to Vendor:

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).
6. Statement: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205



**City of San Antonio
Change Purchase Order**

Remit To:

City of San Antonio
General Accounting
P.O. Box 839976
San Antonio, TX 78283-3976

<p>Vendor No. 1017722</p> <p>TEXAS ELECTRONIC SYSTEMS SPECI 5407 BANDERA ROAD SUITE 111 SAN ANTONIO TX 78238</p> <p>Contact Troy Banik Telephone 210-379-7346</p>	<p>Purchase Order 4500137420 V1 Date 09/06/2007</p> <p>City Contact James Horst Telephone 210-207-4048 Fax 210-207-7814 Email jhorst@sanantonio.gov Our Reference 07-166-07-JH Freight Terms FOB Destination</p>
--	--

Ship To:

City of San Antonio
TX

Terms of payment: Within 30 days Due net

Item	Material No.	Description	Quantity	Unit Price	Extended Price
002		SYSTEM ACCESS CONTROL	14,279.45 Each	1.00	14,279.45
		Delivery Date: 04/01/2008 COSA Material No.: 10107043 SYSTEM ACCESS CONTROL			
*** New item ***					
General Conditions and Instructions to Vendor:					
<ol style="list-style-type: none"> Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence. The City of San Antonio will not be responsible for any goods delivered without a purchase order number. Shipping Instructions - F.O.B. destination unless specified otherwise. If unable to fill at prices shown, advise before shipping. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8). Statement: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of 					

TEXAS ELECTRONIC SYSTEMS SPECI
5407 BANDERA ROAD SUITE 111
SAN ANTONIO TX 78238

P.O.No.:
4500137420

Date:
09/06/2007

Page 2 / 2

interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205