

**CITY OF SAN ANTONIO  
INTERDEPARTMENTAL MEMORANDUM  
PURCHASING & GENERAL SERVICES DEPARTMENT**

**CONSENT AGENDA**  
**ITEM NO. 8**

**TO:** Mayor and City Council

**FROM:** Janie B. Cantu, Director of Purchasing & General Services

**THROUGH:** Terry M. Brechtel, City Manager

**COPIES:** Erik J. Walsh, Assistant to the City Manager;  
Albert Ortiz, Chief of Police;  
File

**SUBJECT:** Magnetic Stripe Readers

**DATE:** May 20, 2004

**SUMMARY & RECOMMENDATION:**

This ordinance authorizes the Purchasing & General Services Department to accept the low responsive bid submitted by Scan Technology, Inc. to provide the City of San Antonio Police Department with magnetic stripe readers. Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION:**

The attached tabulation of nine bids to provide the City of San Antonio Police Department with six-hundred magnetic stripe readers is hereby submitted for council consideration and action. The low responsive bid was submitted by Scan Technology, Inc.

On February 13, 2003, ordinance number 97211 was approved for the allocation of funds for computer hardware. The laptops procured under this ordinance enabled officers to input driver's license and/or identification card information with relative ease and mobility. However, the information has to be typed in, which prolongs the process and is prone to keying errors on reports. In addition, the keying of errors presents problems for running warrant inquiries. These situations warrant a need for faster and more accurate means to inputting information. The solution is to procure magnetic stripe readers that would read the magnetic stripes on the driver's license or identification card to capture the information without the officer having to hand type the data into a police report.

**POLICY ANALYSIS:**

This contract will provide the San Antonio Police Department with specific magnetic stripe readers that meet the physical size and programming requirements for installing in all marked patrol vehicles. This contract provides for the acquisition of 600 magnetic stripe readers. This hardware will give the officers the ability to quickly capture data for reports as well as perform unattended warrant inquiries.

**FINANCIAL IMPACT:**

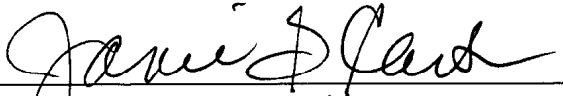
The total cost of this contract is \$30,192.00. Funding will be from the General Obligation Bonds-Public Safety Integrated Technology Project. All expenditures will be in accordance with the FY2003-2004 budget approved by City Council.

**COORDINATION**

This ordinance has been coordinated with the City of San Antonio Police Department.

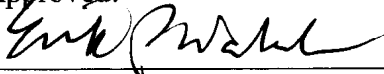
**ADDITIONAL INFORMATION:**

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa, The San Antonio Observer, and the San Antonio Express-News. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.



Jamie B. Cantu, C.P.M., Director  
Purchasing & General Services

Approved:



Erik J. Walsh, Assistant to the City Manager  
City Manager's Office

**City of San Antonio Bid Tabulation**

Opened: April 12, 2004			Scan Technology, Inc.	Advanced Technology Systems, Intl.	Austin Ribbon & Computer	Johnson Controls, Inc.	Internal Control Systems, Inc.	POS Computer Corp.	Serntech, Inc.	Southern Computer Warehouse	Taneco, Inc.
For: Magnetic Stripe Readers			170 Keele Rd.	7915 Jones Branch Rd., Ste. 7300	6601 Vaught Ranch Rd., Ste. 610	326 W. Nakoma	4402 S. Congress Ave #203	3800 Cross Bend Rd.	906 E. 5th St., Suite 106	1800 Roswell Rd., Suite 1060	10715 Gulfdale, #204
04-052		DG	Manchester, TN 37355	McLean, VA 22102	Austin, TX 78730	San Antonio, TX 78216	Austin, TX 78745	Plano, TX 75023	Austin, TX 78702	Marietta, GA 30062	San Antonio, TX 78216
Item	Description	Quantity									
1	Magnetic Stripe Reader	600									
	Price Each		\$50.32	\$75.80*	\$54.00	\$66.02	\$70.00	\$57.95	\$56.96	\$50.68	\$74.20
	Price Total		\$30,192.00	\$45,480.00	\$32,400.00	\$39,612.00	\$42,000.00	\$34,770.00	\$34,176.00	\$30,408.00	\$44,520.00
	Mfr. & Model No.		21040082	IDT3321-33PP	21040082	21040082	21040082	21040082	21040082	ID3321-33PP	21040074
			Mag-Tek	IDTECH	Mag-Tek	Mag-Tek	Mag-Tek	Mag-Tek	Mag-Tek	IDTECH	Mag-Tek
	Delivery		30 days	21 days	18 days	10 days	42 days	30 days	10 days	3 weeks	30 days
	Terms		Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total Award		\$30,192.00	\$45,480.00	\$32,400.00	\$39,612.00	\$42,000.00	\$34,770.00	\$34,176.00	\$30,408.00	\$44,520.00

\* Pricing does not include \$223.98 shipping charge