

**CITY OF SAN ANTONIO  
PURCHASING & GENERAL SERVICES DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA  
ITEM NO. **8**

**TO:** Mayor and City Council

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

**SUBJECT:** WEB EOC Hardware and Software

**DATE:** April 21, 2005

**SUMMARY & RECOMMENDATION**

This ordinance authorizes the Purchasing & General Services Department to accept the bid submitted by Fisher Safety utilizing the Houston/Galveston Area Council of Governments contract to provide the City of San Antonio Fire Department with WEB EOC hardware and software for a total of \$227,766.18. Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

Submitted for council consideration and action is an ordinance accepting the bid from Fisher Safety utilizing the Houston Galveston Area Council of Governments to provide the City of San Antonio Fire Department with WEB EOC hardware and software for a total of \$227,766.18.

The City of San Antonio Fire Department was issued a grant from the Texas Engineering Extension Service (TEEX) State Homeland Security Pre-2004 Grant. This money will provide the funding to purchase hardware and software for a WEB Emergency Operation Center (EOC). The WEB EOC will provide the Fire Department with real-time emergency information management utilizing technologically advanced products. This system will provide a cost effective, real time method for providing state and national weather trends, satellite images, mapping information, details of operations in other jurisdictions, local, regional and national resource status and other data vital to the efficient management of emergency situations. The Fire Department as well as Police, Public Works, Metro Health and other Emergency Management personnel will utilize the WEB EOC during large scale events to track resources, assign tasks, share information and record events.

The equipment will include installation, training and service for 3 years and will be installed at the current Emergency Operations Center located at 115 Auditorium Circle. The equipment will be moved to the new Emergency Operations Center when construction of that facility is completed.

**POLICY ANALYSIS**

In 2003, the City of San Antonio was issued a State Homeland Security Grant to improve the City's ability to respond to potential terrorist use of a Weapon of Mass Destruction. The WEB Emergency Operation Center hardware and software are part of a specialized equipment list that was authorized by officials representing agencies such as the U.S. Department of Justice, the Public Health Service, and the U.S. Department of Energy. This list was derived to have equipment standardized and have the capability of interoperability within various municipalities.

**FISCAL IMPACT**

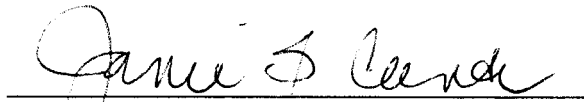
The total cost of this contract is \$227,766.18. Funding will be from the Grants in Aid Trust Fund – Homeland Security Grant. All expenditures will be in accordance with the FY2004-2005 Budget approved by City Council.

**COORDINATION**

This item has been coordinated with the City of San Antonio Fire Department.

**SUPPLEMENTAL INFORMATION:**

This purchase is being made from Fischer Safety utilizing the Houston/Galveston Area Council of Governments Cooperative Purchasing Program as approved by resolution for the City of San Antonio and Houston/Galveston Area Council of Governments Cooperative Purchasing Agreement, Resolution No. 96-41-48.



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



Erik J. Walsh  
Assistant to the City Manager

CITY OF SAN ANTONIO  
BID TABULATION

WEB-EOC HARDWARE AND SOFTWARE

FISHER SAFETY  
2000 Park Lane Drive  
Pittsburgh, PA 15301

<u>DESCRIPTION</u>	<u>TOTAL</u>
SOFTWARE	\$69,375.00
SOFTWARE SUPPORT	\$29,028.56
HARDWARE	\$46,593.75
DISPLAY EQUIPMENT	\$42,047.89
INSTALLATION AND TRAINING (ESTIMATED 216 HOURS)	\$28,287.98
PER DIEM CHARGES FOR 6 PEOPLE AND 19 DAYS	\$12,433.00
 GRAND TOTAL	 \$227,766.18

HGAC COOPERATIVE PURCHASING PROGRAM

05-071

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