

**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: Security System Network

DATE: May 26, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the bid submitted by GTSI utilizing the U.S. Communities Cooperative contract to provide the City of San Antonio with security system network for a total of \$53,194.36. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This purchase will provide network testing tools, hardware and software components as well as related maintenance support for on-going network operations. The network monitoring and analyzing tools will be used by network and security groups within the Information Technology Services Department to troubleshoot and monitor data and voice communications in support of homeland security initiatives. These products and services will also allow continued support for the communications security network for future initiatives. The hardware and software is expected to have a lifespan of 3-5 years.

POLICY ANALYSIS

In 2004, the City of San Antonio, Bexar County and Comal County received an Urban Area Security Initiative (UASI) grant from the U.S. Department of Homeland Security used to address the unique needs of high threat and high density urban areas. The San Antonio Information Technology Services Department (ITSD) will utilize a portion of these grant funds to purchase a security system network which will allow the department to perform forensic analysis of communication networks.

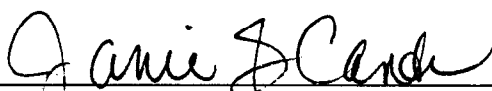
This purchase is being made from GTSI utilizing the U.S. Communities Cooperative contract passed on Ordinance No. 98797 dated 2-12-04.

FISCAL IMPACT

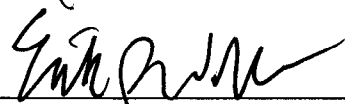
The total cost of this contract is \$53,194.36. Funding will be from the Grants in Aid Trust Fund – Urban Area Security Initiatives Grant (USAI). All expenditures will be in accordance with the FY2004-2005 Budget approved by City Council.

COORDINATION

This item has been coordinated with the City of San Antonio Information Technology Services Department.



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



Erik J. Walsh
Assistant to the City Manager

CITY OF SAN ANTONIO
BID TABULATION

NETWORK SECURITY SYSTEM

GTSI Corp
3901 Stonecroft Boulevard
Chantilly, VA 20151-1010

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>TOTAL PRICE</u>
1.	OptiView Series II Pro Gigabit Switch Vision Suite	1 ea	\$32,155.20
2.	1000BASE-T GBIC RJ-45	1 ea	\$475.20
3.	1000BASE-SX GBIC for all OptiView Pro Gigabit Analyzers	1 ea	\$379.20
4.	1000BASE-LX GBIC for all OptiView Pro Gigabit Analyzers	1 ea	\$475.20
5.	The VLAN Vision Option	1 ea	\$2,875.20
6.	OptiView WAN Vision option	1 ea	\$1,243.20
7.	OptiView Reporter Software Package	1 ea	\$955.20
8.	OptiView Wireless option	1 ea	\$3,835.20
9.	FiberInspector Pro Option for OptiView INA	1 ea	\$2,875.00
10.	Multimode Fiber Optic Loss Measurement Option for DSP	1 ea	\$1,147.20
11.	Fiber Optic Cleaning Kit	1 ea	\$139.20
12.	OptiView Cable Identifier Kit #2-6	1 ea	\$283.20
13.	External Battery Pack	1 ea	\$571.20
14.	Covers OPV-GIG/PSVS Series I or II (includes RHD	1 ea	\$4,407.36
15.	Covers Optiview WNA Series I or II	1 ea	\$619.20
16.	OptiView INA and WGA Product Training CD ROM	1 ea	\$379.20
17.	OptiView Protocol Expert Training Manual	1 ea	\$379.20

ESTIMATED TOTAL \$53,194.36

TERMS Net 30

05-083
LB/clb