

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

CONSENT AGENDA
ITEM NO. 12

TO: Mayor and City Council

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

SUBJECT: Storage Array for Digital Patroller System

DATE: October 20, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the low bid submitted by GTSI Corporation utilizing the U. S. Communities Cooperative contract to provide the City of San Antonio Police Department and the Information Technology Services Department with data storage array for digital patroller system for a total of \$64,558.90 from the 2004 Local Law Enforcement Block Grant funds. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Submitted for Council consideration and action is an ordinance accepting the bid submitted by GTSI Corporation utilizing the U. S. Communities Cooperative contract to provide the City of San Antonio Police Department with a digital data storage device for a total of \$64,558.90.

Currently, only vehicles assigned to DWI enforcement are equipped with camera systems, and these systems are an older generation that uses recording tapes. As part of the Local Law Enforcement Block Grant (LLEBG) funding in the 2004 grant, the Police Department proposed purchasing newer-generation devices to begin equipping Police substation patrol vehicles with cameras. The video footage captured by these cameras will be downloaded to a data storage device for storage and access as needed. The state mandates 90 days of video storage to be accessible. This purchase will supply a large data storage device providing over 4 terabytes of information which will satisfy this state requirement. The video will be obtained from patrol vehicles operating out of the Police East Substation and used by the Police Department and Municipal Courts. The East Substation will be the first police substation to utilize the new digital in-car cameras. The video will be used for prosecution of criminal offenders, prosecution of traffic violations and will also be used for tracking racial profiling statistics.

POLICY ANALYSIS

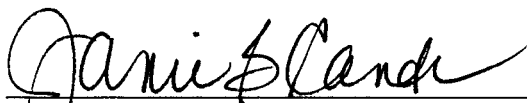
This purchase will be made from GTSI Corporation utilizing the U.S. Communities Cooperative contract. In February 2004 per Ordinance No. 98797 the City entered into an Intergovernmental Cooperative Purchasing Agreement with U.S. Communities. This agreement allows the City to utilize goods and services procured by its participating member entities.

FISCAL IMPACT

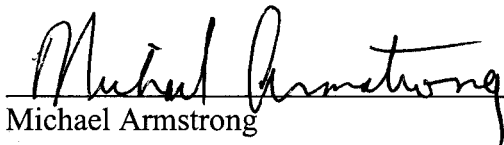
The total cost of this contract is \$64,558.90. Funding will be from the Grants in Aid Trust Fund – 2004 Local Law Enforcement Block Grant. All expenditures will be in accordance with the FY2005-2006 Budget approved by City Council.

COORDINATION

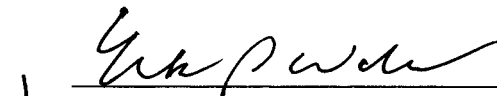
This item has been coordinated with the City of San Antonio Police Department and the Information Technology Services Department.



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



Michael Armstrong
Assistant City Manager/Chief Information Officer



J. Rolando Bono
City Manager

City of San Antonio Bid Tabulation

Opened: September 15, 2005			US COMMUNITIES	RETAIL
For: Storage Array for Digital Patroller System			GTSI CORP.	GTSI CORP.
06-001-LB LB			3901 Stonecroft Blvd	3901 Stonecroft Blvd
Item	Description	QTY	Chantilly, VA 20151	Chantilly, VA 20151
1	DOCUMENT LIBRARY PN: 043-100200-01.P Price Each Price Total	1		
			\$0.00	\$0.00
			\$0.00	\$0.00
2	HITRACK CD PN: 043-100201-01.P Price Each Price Total	1		
			\$0.00	\$0.00
			\$0.00	\$0.00
3	USA SERVICE PACK PN: 043-100204-01.P Price Each Price Total	1		
			\$0.00	\$0.00
			\$0.00	\$0.00
4	MICROCODE KIT PN: 043-100207-01.P Price Each Price Total	1		
			\$0.00	\$0.00
			\$0.00	\$0.00
5	POWER CABLE, 125VAC 15A NEMA 5-15P PN: 043-100209-01.P Price Each Price Total	6		
			\$20.65	\$39.00
			\$123.90	\$234.00
6	ADVANCE INSTALLATION SERVICE PN: 043-990225-01.P Price Each Price Total	1		
			\$1,794.24	\$1,800.00
			\$1,794.24	\$1,800.00
7	SVC RKS WARRANTY WEEKDAY BASIC 1 MONTH PN: 043-990228-01.P Price Each Price Total	12		
			\$0.00	\$0.00
			\$0.00	\$0.00
8	SVC RKS STANDARD 1MO UPGRADE TO 1 YEAR PN: 043-990230-01.P Price Each Price Total	12		
			\$74.76	\$75.00
			\$897.12	\$900.00
9	SVC RKS STANDARD 1MO UPGRADE TO 2 YEAR PN: 043-990230-01.P Price Each Price Total	24		
			\$171.33	\$175.00
			\$4,111.92	\$4,200.00

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Opened: September 15, 2005			US COMMUNITIES	RETAIL
For: Storage Array for Digital Patroller System			GTSI CORP.	GTSI CORP.
06-001-LB LB			3901 Stonecroft Blvd	3901 Stonecroft Blvd
Item	Description	QTY	Chantilly, VA 20151	Chantilly, VA 20151
10	SVC RKAJAT WARR/WEEKDAY BASIC 1 MONTH PN: 043-990264-01.P Price Each Price Total	24	 \$0.00 \$0.00	 \$0.00 \$0.00
11	SVC RKAJAT STANDARD 1MO UPG YR 1 PN: 043-990266-01.P Price Each Price Total	24	 \$58.60 \$1,406.40	 \$59.00 \$1,416.00
12	SVC RKAJAT STANDARD 1MO UPG YR 2+ PN: 043-990267-01.P Price Each Price Total	48	 \$142.94 \$6,861.12	 \$146.00 \$7,008.00
13	DUMMY DRIVE FOR DF600-RKAAT (SATA) PN: 3256813-E.P Price Each Price Total	21	 \$0.00 \$0.00	 \$0.00 \$0.00
14	19 RACK FOR HDS-US PN: 7846400.P Price Each Price Total	1	 \$2,607.52 \$2,607.52	 \$4,924.00 \$4,924.00
15	146GB FC 10K RPM HDD PN: DF*F700-AGF146.P Price Each Price Total	5	 \$820.31 \$4,101.55	 \$1,550.00 \$7,750.00
16	400GB SATA 7.2K RPM HDD PN: DF-F700-ATE400R.P Price Each Price Total	25	 \$834.05 \$20,851.25	 \$1,575.00 \$39,375.00
17	1 GB CACHE MEMORY 1X1GB DIMM PN: DF-F700-C1GJ.P Price Each Price Total	2	 \$1,456.28 \$2,912.56	 \$2,750.00 \$5,500.00

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Item	Description	QTY	Chantilly, VA 20151	Chantilly, VA 20151
18	CONTROLLER UNIT (INCLUDES 2 FC INTFC) PN: DF-F700-FIJS.P Price Each Price Total	1	\$2,647.76 \$2,647.76	\$5,000.00 \$5,000.00
19	SATA STORAGE EXPANSION UNIT PN: DF700-RKAJAT.P Price Each Price Total	2	\$5,269.05 \$10,538.10	\$9,950.00 \$19,900.00
20	BASE UNIT (RKS) W/1 CONTROLLER 2 FC POR PN: DF700-RKS.P Price Each Price Total	1	\$4,236.42 \$4,236.42	\$8,000.00 \$8,000.00
21	LAN Crossover CABLE 15FT PN: IP0663-15.P Price Each Price Total	1	\$0.00 \$0.00	\$0.00 \$0.00
22	RESOURCE MANAGER UTILITY PCKG BASE PN: 044-210310-01.P Price Each Price Total	1	\$0.00 \$0.00	\$0.00 \$0.00
23	RESOURCE MANAGER UTILITY PCKG LICENSE PN: 044-210310-03.P Price Each Price Total	1	\$900.24 \$900.24	\$1,700.00 \$1,700.00
24	RESOURCE MGR UTILITY PCKG 36MO SERVICE PN: 304-210310-23.P Price Each Price Total	36	\$15.80 \$568.80	\$15.94 \$573.84
	Payment Terms		Net 30	Net 30
Total Award			\$64,558.90	\$108,280.84