

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

CONSENT AGENDA

ITEM NO. 6

TO: Mayor and City Council

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

SUBJECT: Hapsite Smart Upgrade

DATE: June 2, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept the bid submitted by Inficon, Inc. to provide the City of San Antonio Fire Department with Hapsite Smart Upgrade for a total of \$27,294.00. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

Submitted for council consideration and action is an ordinance accepting and ratifying the sole source bid from Inficon, Inc. to provide the City of San Antonio Fire Department with an upgrade to current equipment used for field analysis of unknown materials using a mass spec/gas analysis.

This equipment is used in the field to provide a detailed analysis of undetected materials and assist in the determination of proper protection/remediation. The upgrade provides the most current databases of chemical and biological compounds; and also provides the latest sensors and peripheral testing equipment. Other systems similar to this require samples to be taken to a lab or to a fixed location for testing. The upgrade will also provide additional data storage area and related supplies for the Hapsite system. This upgrade includes training on the new features and databases being provided under this purchase.

POLICY ANALYSIS

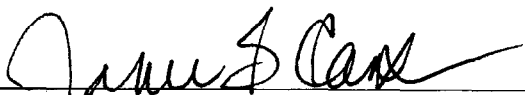
A sole source quotation was obtained from the vendor, Inficon, Inc., for the purchase of a Hapsite Smart upgrade for use by the City of San Antonio Fire Department. The ratification is necessary to accommodate the timeframe allowed by the granting agency to expend grant funds. This upgrade includes training on the new features and databases provided under this purchase.

FISCAL IMPACT

The total cost of this contract is \$27,294.00. Funding will be from the Grants in Aid Trust Fund – Office of Domestic Preparedness FY03 and MMRS FY03 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 and the 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

HAPSITE SMART UPGRADE

INFICON
TWO TECHNOLOGY PLACE
EAST SYRACUSE, NY 13057-9714

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
HAPSITE SMART UPGRADE	1 EA	\$9,500.00	\$9,500.00
NEG PUMP INSTALLED AND ACTIVATED AT FACTORY	1 EA	\$2,550.00	\$2,550.00
1 DAY TRAINING COURSE	3 EA	\$1,350.00	\$4,050.00
TRAINING PER DIEM CHARGES	1 EA	\$1,500.00	\$1,500.00
HAND CONTROL UNIT (PROBE)	1 EA	\$3,078.00	\$ 3,078.00
BATTERY PACK, SPARE	2 EA	\$999.00	\$ 1,998.00
BATTERY CHARGER	1 EA	\$1,458.00	\$ 1,458.00
CARRIER GAS, CANISTERS (24 EACH)	1 EA	\$1,375.00	\$ 1,375.00
INTERNAL STANDARD GAS (6 EACH)	1 EA	\$935.00	\$ 935.00
TETLER BAGS	1 EA	\$150.00	\$150.00
VAC-U-TUBE	1 EA	\$600.00	\$600.00
SHIPPING	1 EA	\$100.00	\$100.00
GRAND TOTAL			\$27,294.00
TERMS			NET 30

05-078

LB/clb