

AN ORDINANCE 2008-12-04-1076

AUTHORIZING THE RATIFICATION OF A CONTRACT WITH AT&T DATACOMM TO PROVIDE THE LABOR, MATERIALS, AND EQUIPMENT FOR THE INSTALLATION OF A RINGDOWN SYSTEM AT THE AVIATION DEPARTMENT, FOR A TOTAL COST OF \$140,168.31.

* * * * *

WHEREAS, the existing Airport Ringdown System did not meet current guidelines for functionality and affected the City's ability to respond to an emergency and had a potential impact to public safety; and

WHEREAS, an emergency procurement was necessary to replace the existing Ringdown System to increase the reliability of the City's emergency response capabilities ; and

WHEREAS, the contract with AT&T Datacomm to provide the City with a Ringdown System was approved by the City Manager, pending Council ratification, to maintain the public health and safety, **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The contract with AT&T Datacomm, in the amount of \$140,168.31, to provide the City of San Antonio with labor, materials and equipment for a Ringdown System for the San Antonio Airport, is hereby ratified. A copy of the Agreement with AT&T Datacomm and the bid tabulation are attached hereto and incorporated herein as Attachment 1.

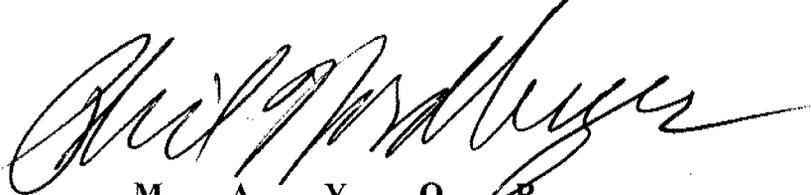
SECTION 2. The amount of \$140,168.31 is appropriated in SAP Fund 51013000, Capital Improvement Funds, WBS AV-00006-01-02-19, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00002-90-02. The amount of \$140,168.31 is authorized to be transferred to SAP Fund 51099000.

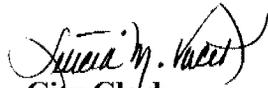
SECTION 3. The budget in SAP Fund 51099000 Airport Capital Projects, SAP Project Definition 33-00002, ARFF Ring Down & Paging System, shall be revised by increasing SAP WBS element 33-00002-90-02 entitled Transfer from AV-00006-01-02-19, GL account 6101100 – Interfund Transfer In, by the amount \$140,168.31.

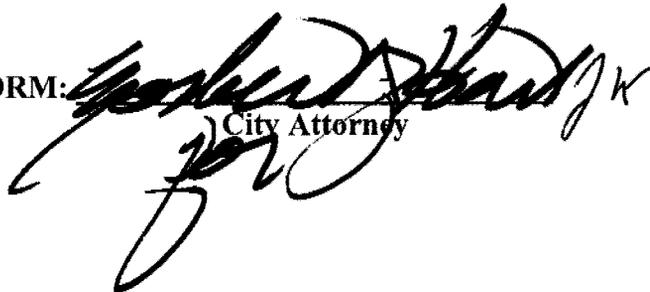
SECTION 4. The amount of \$140,168.31 is appropriated in SAP Fund 51099000 Airport Capital Projects, SAP Project Definition 33-00002, ARFF Ring Down & Paging System and the budget shall be revised by increasing the SAP WBS 33-00002-05-02, entitled Construction SAP GL account 5201140 and is authorized to be encumbered and made payable to AT&T Datacom for services related to the installation of a Ringdown System.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance. **SECTION 10.** This Ordinance shall be effective on the tenth day after passage.

PASSED AND APPROVED this 4th day of December, 2008.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 14

Name:	7, 8, 9, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 24, 25, 26, 29, 31, 32, 33, 34, 38, 39, 40, 41, 43B, 43C, 43D, 43E, 43F, 43G, 43H, 43I, 43J, 43K, 43L, 45, 46, 47, 48A, 48B, 49, 51, 52, 53, A, B, C, D
Date:	12/04/2008
Time:	01:50:29 PM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the ratification of a contract with AT&T Datacomm to provide the labor, materials, and equipment for the installation of a Ringdown System at the Aviation Department, for a total cost of \$140,168.31. [Sharon De La Garza, Assistant City Manager; Janie Cantu, Director, Purchasing & General Services]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1	x					
Sheila D. McNeil	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6	x				x	
Justin Rodriguez	District 7	x					x
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9	x					
John G. Clamp	District 10		x				

**AT&T Scope of Work
City of San Antonio
International Airport Ringdown and Paging
Implementation**



at&t

ATTACHMENT 1

Attachment A - Scope of Work for Structured Cabling

1.0 General / Project Overview

1.01 AT&T shall furnish and install labor and materials to upgrade the existing structured cabling system to support the Fire Station ring down system at the San Antonio International Airport, providing a certified Laviton/Essex design and installation which meets or exceeds Category 5e Channel performance. This upgrade will be per the floor plans and directions provided by The City of San Antonio including discussions with Mike Mitchell and as further described below. Refer to the attached Bill of Materials / Project Report sheet for a detailed listing of materials and labor associated with this project.

1.02 There are no LAN Electronics included in this scope of work. Premise Cable Systems will install cable and speaker/strobes only. All switches, controls, relays, electronics, and associated equipment will be installed by others. Existing City owned fiber will be tested to verify capability, but will not be repaired or replaced on this scope.

1.03 All horizontal runs will be supported via the use of J-hooks. All cable supports will be installed independent of ceiling grid wiring or via existing cable trays for floor pulls. Where available, AT&T shall make use of existing, accessible cable-tray for the installation and support of data cabling.

1.04 AT&T shall properly firestop all fire wall penetrations and label with name, company and date. AT&T shall fill with putty/caulk/bricks as required by the solution/product used and the prevailing standard.

2.0 Telecommunications Room

2.01 AT&T shall utilize existing data racks where possible and wall mount brackets where necessary.

2.02 AT&T shall furnish and install two 48-port, one 24-port, and four 12-port high density data patch panels in the telecommunications racks for termination of horizontal data cabling.

AT&T liability arising out of or relating to the work described in this quote is limited to the amount paid to AT&T DataComm for this work.

3.0 Horizontal Cabling

3.01 Per the floor plans provided by the City of San Antonio, AT&T shall furnish and install 146 paging locations. Each location shall consist of one horizontal cable routed from the nearest Telecommunications Room via existing cable-tray or j-hooks to a paging device, speaker, strobe light, volume control, or ring down telephone.

3.02 The horizontal cabling shall be Category 5e, plenum, red, 4-pr, UTP with positive ACR to 200 MHz.

4.0 Backbone Cabling

4.01 There is no backbone cabling in this scope. The customer's existing fiber will be tested to see if it is useable.

5.0 Project Management

5.01 AT&T shall provide project management/coordination to monitor and control all technical and administrative support activities related to this SOW.

5.02 AT&T shall, upon completion of inspection and review of site, establish a schedule to accomplish the objectives of this project and submit to Airport.

5.03 AT&T cable vendor will place cable only. All switches, relays, control units, or any other electronics will be installed by other AT&T vendors.

5.04 AT&T shall provide qualified on-site installation supervision.

6.0 Quality of Work

6.01 AT&T's installation practices will be governed by EIA/TIA Telecommunications Building Wiring Standards, the BICSI Telecommunication Distribution Methods Manual and local building codes.

6.02 The cabling shall conform to EIA/TIA Category 5e channel <basic link> performance. Although Cat 5e cable is being used, this is a paging application. Cat 5e certification will not be possible.

6.03 All work shall be done in accordance with the respective drawings, written specifications, supplemental information, industry standards, trade practice, and applicable regulatory agencies.

6.04 All work shall be performed by competent personnel and executed in a neat and workmanlike manner providing a thorough and complete installation.

6.05 Any work deemed inferior shall be reported to AT&T for immediate corrective action.

6.06 Excavated surface areas shall be restored to equal or better than their state prior to construction.

7.0 Warranty

7.01 AT&T's proposal includes a 90-day labor warranty and a 20 year manufacturer's application warranty.

7.02 AT&T warrants that: (i) For a period of thirty (30) days following completion of the Project, Services provided will have been performed in a workmanlike manner and (ii) Any material provided will be free from defects for a period of ninety (90) days following completion of the project.

7.03 If AT&T responds to a Client's request for repairs during the warranty period and determines that the problem(s) is not covered by the contracted warranties, AT&T will invoice and Client agrees to pay AT&T a minimum two (2)-hour service charge (at AT&T's then current hourly rates).

7.04 All manufacturers' warranties that extend past the AT&T standard warranty period will be passed through to Client. Warranty issues outside the AT&T standard warranty period must be negotiated direct between Client and the Manufacturer.

8.0 Facility Damage

8.01 AT&T shall take necessary steps to protect all received materials from dents, scratches, dust, temperature, weather, cutting and other hazardous conditions.

8.02 AT&T Risk Management Services is responsible for handling any damage claims occurring as a result of performing work, i.e. damaged voice and/or data hardware, broken ceiling tiles, damaged walls, scratched furniture, etc.

8.03 AT&T reserves the right to replace required items with suitable substitutes of the removed items. This will not preclude acceptance and payment of the project if substantial completion and operation of the network has been achieved.

9.0 Labeling Specifications

9.01 AT&T shall label all installed cables, jacks, and patch panels in accordance with the requirements of

10.0 Changes to the Scope of Work

10.01 After the project begins AT&T will not perform any verbally-requested change orders. Any work not specifically outlined within this Scope of Work is deemed to be Out of Scope and subject to the Change Order process.

AT&T has endeavored to provide accurate counts of equipment, cabling, etc. based on the information provided within the RFP.

10.02 If Client requests additional connections AT&T can provide these connections on a "Change Order" basis.

10.03 All Change Orders will be accepted in written form and approved by Client and AT&T prior to commencement of work on Change Order Requests.

11.0 Milestones

11.01 Payment terms shall be determined at the time of final contract negotiations. AT&T prefers one-time billing upon client acceptance.

12.0 Schedule

12.01 The cabling duration is estimated at <30> work days once construction begins. A shorter project duration may be available at additional cost.

12.02 AT&T's normal work schedule for this project shall be Monday - Friday, 8:00am - 5:00pm. Work beyond this schedule requires the approval of AT&T or overtime rates will be charged to the Customer via a Change Order.

12.03 Refer to the attached 'Assumptions' list for additional schedule information.

13.0 Project 'As-Built' Documentation

13.01 AT&T shall provide the Client with labeling convention and numbering scheme for authorization prior to start of work.

13.02 AT&T shall keep a complete set of drawings at all times and will record the progress of installation and markup as they occur.

13.03 Within 30 days of project completion, AT&T shall provide 'as-built' drawings that accurately reflect the installation, termination and labeling of all wiring and installed cable plant associated with this installation.

13.04 AT&T will provide drawings in VISIO/AutoCAD format when provided the source documents (backgrounds) in electronic format. If electronic format drawings are not available, AT&T shall furnish 'marked-up' hardcopy 'asbuilt' drawings only.

13.05 AT&T will provide one hard copy and one soft copy (when applicable).

14.0 Cable Testing and Verification

14.01 AT&T will test all drops using a continuity tester. Although the cabling will be cat 5e, the application (paging system) makes cat 5e certification not possible.

14.02 Testing shall verify that the final termination of all cabling is operational at the level which is the current standard and meets the operational specifications for each type of wiring.

Attachment B - Assumptions

1.0 General

1.01 For reference in this proposal only, AT&T Communications, Inc. shall be identified as AT&T and City of San Antonio or Airport shall be identified as Client.

1.02 This proposal is valid only if Client signs a contract which incorporates the AT&T terms and conditions.

1.03 Sales tax is not included in this proposal. Actual sales tax applied at time of billing will be Client's responsibility.

1.04 If Client declares exemption from State and Local sales tax, Proof of Tax Exemption must be provided prior to contract signing. If Tax Exemption Certificate is not on file at contract signing all taxes (State and Local) will apply.

1.05 This proposal is for a single site installation. Additional sites can be install by AT&T for the proposal price, for a period of 90 days following installation start at the original site.

1.06 This proposal assumes there is no requirement for the payment of prevailing Wages, Davis Bacon Wages, Walsh-Healy wages, Contract Service Act Wages or any other predetermined or prevailing Wages or fringe benefits. In the event there is a requirement for the payment of specific wages and/or fringe benefits, the difference between such specific wages and / or benefits and the actual wages and / or benefits paid, plus AT&T's normal mark-up for overhead and profit shall be an extra to this proposal.

1.07 This proposal is based on the completion of the entire scope of work. A reduction in the amount of work to be completed may increase the price of individual work functions.

1.08 This proposal includes horizontal cabling installation based on a plenum environment.

1.09 AT&T liability arising out of or relating to the work described in this quote is limited to the amount paid to AT&T DataComm for this work.

2.0 Exclusions

2.01 This proposal does not include any costs associated with third party/independent quality assurance or testing.

2.02 This proposal does not include assembly/reassembly of modular furniture.

2.03 This proposal does not include conduit or power for the alarm system.

2.04 This proposal does not include grounding and bonding of existing equipment, manholes or cabling.

2.05 This proposal does not include any power strips.

2.06 This proposal does not include bringing the existing facilities up to code.

2.07 AT&T cable vendor will place cable only. All switches, relays, control units, or any other electronics will be installed by other AT&T vendors.

3.0 Schedule

3.01 AT&T's requires a minimum of 10 working days notice before the start of work.

3.02 AT&T installation charges indicated in this proposal are based on a construction interval as noted on the quotation sheet and/or Scope of Work. Client may be responsible for increased charges if additional labor or premium wages are required to achieve a shorter installation interval at Client's request. Client may be responsible for increased charges if additional labor or premium wages are required to maintain the contracted installation interval following Client delays.

3.03 Alterations or deviations, if any, from the above scope of work, or any delays or postponements of the work by the Client or its agents which result in additional materials or labor costs, will become an extra charge which will be billed as an addition to this proposal amount. Any extra move on or off the job site due to circumstances beyond AT&T's control will be billed as an extra at hourly labor and equipment rates in effect at the time.

3.04 AT&T will perform this job in its entirety only and all work will be performed within AT&T's normal work schedules, unless Client contracts for premium work scheduling.

3.05 Completion date for this project will be negotiated pending contract signing and/or Client Purchase Order receipt by AT&T, and may depend on the manufacturer's ability to ship the necessary products.

3.06 This proposal assumes all material and /or equipment will be transported standard ground fashion. No air freight or expedite costs are included.

3.07 Any delays caused by outside parties (i.e., the Client, general contractor, electricians or contract vendors other than AT&T) will be documented and presented to the Point of Contact for resolution.

4.0 Existing Conditions

4.01 AT&T assumes there are no abnormal environmental or hazardous conditions on the customer's premise which would require extraordinary safety and/or regulatory functions, activities, permits or certifications for AT&T to perform the required work.

4.02 AT&T assumes the client will provide free and clear cable pathways for the installation of the proposed cable system. Additional time, labor, and material required by AT&T to make pathways free and clear shall be at Client's expense.

4.03 Unless specifically described otherwise in the Scope of Work, no provision has been made in this proposal for the removal, evacuation or disposal of Client-owned, obsolete cabling facilities or components. Compliance with local, state, and federal codes beyond the installation of the cabling system mentioned in this proposal, is the responsibility of Client.

4.04 AT&T assumes an existing TIA-807 compliant Building Ground System meeting local, state, and national electrical codes within each telecommunications room. Where bonding to this ground system is required, AT&T shall install a telecommunications grounding bus bar and #6 AWG ground conductor for bonding to the existing building grounding system. Where a building ground system is not installed, code or standards compliant, Client will be notified and given an opportunity to make appropriate corrections. Additional work performed by AT&T to provide code or standard compliance shall be at Client's expense.

4.05 AT&T does not guarantee customer's existing cable facilities.

4.06 Existing conduit must be usable, undamaged, and have room to place additional cable/s. If existing conduit is not usable the Client will incur additional costs.

4.07 Client provided conduit will be installed per industry standards, will be sized to accommodate proposed cable placements, must be usable and will have pull lines in place. If rodding or placing a pull string is required, the Client will be responsible for the additional cost.

4.08 All existing cable is color-coded and requires no tagging for identification.

4.09 Custom pricing will be required if lift-out ceilings are not available along the entire cable path, or metallic conduit or raceway is required to be installed by AT&T.

5.0 Client Responsibilities

5.01 Client is responsible for furnishing floor plans with desired outlet locations prior to contract signing.

5.02 Client is responsible for providing adequate power and power access in locations where equipment is to be placed. If additional power is required it will be responsibility of Client.

5.03 Client is responsible for providing access to any buildings, equipment rooms, etc., necessary for AT&T to complete the required work. Customer will provide adequate parking for AT&T DataComm equipment and employees at no additional cost to AT&T DataComm or its sub-contractors, for the duration of this project.

5.04 Client is responsible for providing a safe, secure and lockable location for the storage of equipment and materials during the installation interval.

5.05 AT&T assumes that the regulated network circuit or circuits will be installed and tested, by the regulated utility company, prior to any service installation provided by AT&T.

5.06 Client will provide power poles, if required.

5.07 Client will provide access to all work areas during normal and after duty hours if required.

5.08 Client will provide backboards and clear space for working areas.

5.09 Client will provide access and clear pathways for all proposed installations.

5.10 Client will provide a point of contact to interface with AT&T point of contact.

5.11 Client will provide acceptable ground within twenty-five feet of all terminals.

5.12 Client will provide all building entrances, core drills and/or openings that are required to place facilities on the premise. AT&T DataComm can provide these services at an additional cost, if Client desires.

5.13 Client will be responsible for identifying all areas containing asbestos, lead paint, and /or other hazardous materials. Client will also be responsible for the removal and /or abatement of all hazardous materials and any associated costs.

5.14 Client will be responsible for identifying and additional costs associated with any Historical or environmental (endangered species, archeological sites/digs, etc.) issues.

5.15 Client is responsible for all costs associated with permits, easements and / or right-of-ways.

5.16 Client will provide cable trays, raceways, sleeves, floor penetrations, and junction boxes.

5.17 Client-provided quantities and footages are less than or equal to the actual requirements.

5.18 Client is responsible for providing the latest construction schedule from the General Contractor in order to coordinate with the ceiling tile contractor and the furniture contractor schedule prior to the commencement of telecommunications cabling work.

Bill of Materials

10 V-1094A	Zone Volume Controls
3 V-9927A	Multi-Tone Generators
2 V-9955	Relays
1 V-9936A	Expandable Ring Unit
1 VIP-801	VoIP Audio Port
4 VIP-802	Dual VoIP Audio Port
2 VIP-804	Quad VoIP Audio Port
2 VIP-812	Dual VoIP Station Port
2 VIP-903	VoIP Rack Mount Kits with Power Supplies
4 WS-C3560-24TS-S	Catalyst 3560 24 10/100 + 2 SFP Standard Image
4 CON-OSP-356024TS	ONSITE 24X7X4 Catalyst 3560 24 10/100 + 2 SFP Standard Image
8 GLC-GE-100FX=	100BASE-FX SFP for GE SFP port
4 SME-570	Wireless Backup Trigger
2 VP-624B	Power Supply
1 VP-1124	Power Supply
3 VP-6124	Power Supplies for Central Control, Speakers, Horns
3 VP-6124-UPS	Charger for Central Control, Speakers, Horns
3 VBB-1424	Battery Pack for Central Control, Speakers, Horns
4 SU1000RTXL2U	UPS for Terminals 1 and 2, Fire Station, Tower
5 BP24V28-2U	Batteries for Terminals 1 and 2, Fire Station, Tower
1 Misc	Relays and other Materials for Joker Stand
5 Misc	Cabinets with Doors, Locks, Hardware, Panels
1 RLYPNL	Replacement of Relay Panel at FS
3	2500 Standard Desk Telephones without dial, red
2	2554 Standard Desk Wall Telephones without dial, red
14 TBD	Warning Lights (redundant ring)
2 CSL-24W	Red Outdoor Strobe Lights for Fire Station
26 V-9022	Ceiling Speakers with Amplifiers, Volume Controls
5 V-763BLK w/LED	Desktop Speakers with Amp, Volume Controls, Monitor LED
10 V-763BLK w/LED	Desktop Speakers with Amp, Volume Controls, Monitor LED
6 EP-0001	30-Watt Horns with Amplifiers, Volume Controls
4 V-1030C	5-Watt Horns with Amplifiers, Volume Controls
4 V-9933A	Noise-Sensing Volume Control
4 V-9934	Remote Mic for V-9933
1 V-1092	Wall Volume Control
1 TBD	19" Rack mount Server with LCD display, keyboard and mouse
1	Automatic Muting of Television in the Living Area
2	Wiring Supervision
3 CR-1392	Voice Logging Recorder
16 51-241-88	Cat 5e cable - plenum - Red
2 5G596-U48	48 port patch panel w/bracket
1 5G596-U24	24 port patch panel w/bracket
4 5G596-U12	12 port patch panel w/bracket
1	mounting hardware
1	misc. materials firestop ect.



AT&T Datacomm
 2600 N. Central Expressway, 7th Floor, Room 7.6104
 Richardson, TX 75080
 Phone: (214) 576-7238
 Fax: (214) 576-7771

AT&T ISE: Ken Ross
 Tel. Number: (210) 633-5595
 Inside Sales Wes Bryant
 Tel. Number: (210) 222-3602

Quote Valid For: 30 Days
Payment Terms: Net 30 Days

Prepared by: Ken Ross, kr7296@att.com

Date: Friday, February 22, 2008
 To: City of San Antonio

Quote#: COSA SAIA Ringdown (JCO 3) 2-22-08a

Total: \$24,551.87

<u>Product Number</u>	<u>Product Description</u>	<u>Qty</u>	<u>List Price</u>	<u>Unit Price</u>	<u>Extended Price</u>
<u>Strobes/Speakers - Hardware/Installation</u>					
AL1042ULADA	ALTRONICS 10 AMP NAC	1		\$472.73	\$472.73
VL-BAT	12 VOLT Gel Cell Batteries	4		\$17.61	\$70.44
CUSTOM	System config change - Tone Generator	1		\$113.64	\$113.64
VL-9022	SUPERVISED LAY-IN CEILING SPEAKER	5		\$72.73	\$363.65
VL-9999	END OF LINE DEVICE	5		\$39.77	\$198.85
VL-STBEXT	STROBE EXTENDER	1		\$85.23	\$85.23
VP-2124	2A POWER SUPPLY (TERM 1 IDF)	1		\$98.75	\$98.75
CUSTOM	FAULT LED, ALERTER AND SWITCH IN BELL BOX	1		\$113.64	\$113.64
STI 1229	STOPPER DOME	1		\$62.67	\$62.67
SL24W-75110	WALL (SQUARE) STROBES (Clear)	1		\$60.06	\$60.06
CSL-24W-RW	WALL (SQUARE) STROBES (Red)	1		\$65.34	\$65.34
CSL-24W-BW	WALL (SQUARE) STROBES (Blue)	1		\$65.34	\$65.34
SL24C-3075110	CEILING (ROUND) STROBES (Clear)	15		\$39.20	\$588.00
SL24C-177W	CEILING (ROUND) STROBES (Clear) 177cd	4		\$42.05	\$168.20
DAYS	LABOR	3		\$818.18	\$2,454.54
DAYS	Misc Expenses	4		\$1,787.85	\$7,151.40
	SHIPPING & HANDLING	1		\$277.85	\$277.85
<u>Cabling for Strobes and Speakers</u>					
ATTINSTALL	AT&T will provide structured cabling materials with installation as well as device placement for additional (22) strobes and (5) speakers in specified locations. See JCO 3 for specific details.	1		\$12,141.54	\$12,141.54

Quote valid for 30 days from Quote Date

Terms: Net 30, subject to credit approval

F.O.B. SHIP.PT., PPD/CHARGE

Shipment note: Order acceptance based upon prior credit approval

Prices will be those in effect at time of shipment unless otherwise stated.

Please inspect equipment thoroughly against packing list before opening. Opened product is non-returnable.

Unopened equipment is non-returnable after 30 days from shipment.

Verify that contents are those listed on packing slip before opening.

Products received by customer in conformity with the packing slip must be inspected immediately.

All returns subject to manufacturer's terms and conditions.

Return authorization by SBC required prior to return.

Returns subject to SBC Terms & Conditions. Restocking charges may apply.

Remit to:
 AT&T Datacomm
 P.O. Box 8104
 Aurora, IL 60507-8104

Project: City of San Antonio – Ringdown and Paging Project at SAIA	
Reference: sales order 18717875 for Ringdown and Paging project	
Change Request Number: 003	Date: 2/19/08
Requested By: Ken Ross	Project Manager Ken Ross
Service Order #: 18717875	Project Phase: Installation
Description of Change:	
<p>1) Addition of (20) white strobe lights inside of the building, (1) red strobe light on the outside of the building, and (2) speakers with associated cabling and installation at the Fire Station. Addition of (1) blue strobe light with associated cabling and installation in the Comm Center – Terminal 1. Addition of (2) speakers with associated cabling and installation in the supervisors and agents offices in Terminal 2. This provides a total of (22) strobe lights and (4) speakers with associated cabling and installation. See drawing for specific installation locations.</p> <p>2) Addition of (1) audible equipment alarm indicator with red LED and (1) ceiling speaker at T1 Communication Center.</p> <p>3) System configuration change to allow transmittal of alert tone to all speakers.</p>	
Reason for Change:	
This was not specified in the walkthrough and was therefore not included in the original AT&T Scope of Work. The customer would like this to be added to the Scope of Work.	
Cost of Change:	
\$24,551.87	
Customer: City of San Antonio	AT&T
Contact Name:	PM Ken Ross
Signature:	Signature:
Date:	Date: 2/19/08

Project: City of San Antonio – Ringdown and Paging Project at SAIA	
Reference: sales order 18717875 for Ringdown and Paging project	
Change Request Number: 003	Date: 2/19/08
Requested By: Ken Ross	Project Manager: Ken Ross
Service Order #: 18717875	Project Phase: Installation
Description of Change:	
<p>1) Addition of (20) white strobe lights inside of the building, (1) red strobe light on the outside of the building, and (2) speakers with associated cabling and installation at the Fire Station. Addition of (1) blue strobe light with associated cabling and installation in the Comm Center – Terminal 1. Addition of (2) speakers with associated cabling and installation in the supervisors and agents offices in Terminal 2. This provides a total of (22) strobe lights and (4) speakers with associated cabling and installation. See drawing for specific installation locations.</p> <p>2) Addition of (1) audible equipment alarm indicator with red LED and (1) ceiling speaker at T1 Communication Center.</p> <p>3) System configuration change to allow transmittal of alert tone to all speakers.</p>	
Reason for Change:	
This was not specified in the walkthrough and was therefore not included in the original AT&T Scope of Work. The customer would like this to be added to the Scope of Work.	
Cost of Change:	
\$24,551.87	
Customer: City of San Antonio	AT&T
Contact Name: Mark Webb	PM: Ken Ross
Signature: <i>Mark H. Webb</i>	Signature:
Date: 3/20/08	Date: 2/19/08



the new at&t...powered by SBC
 AT&T Datacomm
 2600 N. Central Expressway, 7th Floor, Room 7.6104
 Richardson, TX 75080
 Phone: (214) 576-7238
 Fax: (210) 222-3602

AT&T ISE: Ken Ross
 Tel. Number: (210) 633-5595
 Inside Sales: Wes Bryant
 Tel. Number: (214) 576-7238

Quote Valid For: 30 Days
 Payment Terms: Net 30 Days

Prepared by: Ken Ross, kr7296@att.com

Date: Monday, June 23, 2008
 To: Gary Lopez

Quote#: CoSA (Valcom 2554) 06-23-08a

Total: \$176.00

<u>Product Number</u>	<u>Product Description</u>	<u>Qty</u>	<u>List Price</u>	<u>Unit Price</u>	<u>Extended Price</u>
2554	Standard Desk Wall Telephones without dial, red	1		\$42.67	\$42.67
VLABOR	Valcom modification and installation of phone	1		\$133.33	\$133.33

Quote valid for 30 days from Quote Date

Terms: Net 30, subject to credit approval

F.O.B. SHIP.PT., PPD/CHARGE

F.O.B. SHIP.PT., PPD/CHARGE				
Shipment note: Order acceptance based upon prior credit approval				
Prices will be those in effect at time of shipment unless otherwise stated.				
Please inspect equipment thoroughly against packing list before opening. Opened product is non-returnable.				
Unopened equipment is non-returnable after 30 days from shipment.				
Verify that contents are those listed on packing slip before opening.				
Products received by customer in conformity with the packing slip must be inspected immediately.				Remit to:
All returns subject to manufacturer's terms and conditions.				AT&T Datacom m
Return authorization by SBC required prior to return.				P.O. Box 8104
Returns subject to SBC Terms & Conditions. Restocking charges may apply.				Aurora, IL 60507-8104
AT&T Proprietary Information				

City of San Antonio Bid Tabulation

Opened: October 15, 2008 For: Ringdown System Replacement at San Antonio International Airport 09-034 WF		AT&T Datacomm 2600 N. Central Expressway, 7th Floor, Room 7-6106 Richardson, TX 75080 214-576-7354
Item	Description	
1	Equipment & Materials	\$63,443.40
2	Staging, Installation, Configuration & Testing	\$51,997.04
3	Additional Speakers & Strobes	\$24,551.87
4	Additional Valcom Phone for Air Traffic Control Tower	\$176.00
Estimated Total Award		\$140,168.31



CITY OF SAN ANTONIO
Request for Council Action

Agenda Item # 14
Council Meeting Date: 12/4/2008
RFCA Tracking No: R-4205

DEPARTMENT: Purchasing and General Services

DEPARTMENT HEAD: Janie Cantu

COUNCIL DISTRICT(S) IMPACTED:
City Wide

SUBJECT:
Ratification of Ringdown System Replacement at San Antonio International Airport

SUMMARY:

This ordinance authorizes the ratification of a contract with AT&T Datacomm, which provided the labor, materials and equipment for the installation of a Ringdown System at the Aviation Department for a total cost of \$140,168.31.

BACKGROUND INFORMATION:

The Federal Aviation Administration (FAA), under the Federal Aviation Regulations (FAR) Part 139 certification has established requirements for emergency communications at airports. These requirements allow for commercial operations at San Antonio International Airport to include the operations and functionality of the Ringdown System to the Aircraft Rescue and Fire Fighting Station.

The existing Ringdown System at International Airport was based on old technology, did not meet current FAA functionality recommendations, and was performing beyond its useful life. While some functionality had been degrading over the years, the system was able to maintain minimum safety requirements and Aviation, in conjunction with Purchasing pursued a process to procure a system replacement. During the procurement process system failures occurred that impacted the ability to meet the minimum safety requirements, potentially affecting the safety of the traveling public. As a result, the Ringdown System was replaced under emergency procurement guidelines to mitigate any further reliability issues affecting the emergency response capabilities at the International Airport.

This replacement project provided for a new emergency communications system between the Air Traffic Control Tower and the Aircraft Rescue and Fire Fighting Station. It includes an expanded alarm notification to selected areas throughout the airport, redundancy by providing visual alarms in addition to the required audio alarms and provides for the recording of emergency communications. This system is based on current IT technology with flexibility to meet future requirements. This project is complete and operational.

ISSUE:

The ratification of this contract will provide the Aviation Department with a new telephone based emergency communications system between the Air Traffic Control Tower and the Aircraft Rescue and Fire Fighting Station to notify all parties when a critical situation occurs either in the air or on the runway.

Chapter 252.022 of the Texas Local Government Code requires that municipalities comply with the procedures established for competitive sealed bids or proposals, before entering into a contract requiring an expenditure in excess of \$50,000.00. This chapter does not apply to an expenditure for procurement necessary to preserve or protect the public health or safety of the municipality's residents.

This contract was authorized by the Office of the City Manager, pending ratification of City Council in accordance with the State statutes and City procurement policy.

ALTERNATIVES:

The existing Ringdown System did not meet current guidelines for functionality and experienced failures that affected the City's ability to respond to an emergency and had a potential impact to public safety. An emergency procurement was necessary to replace the existing Ringdown System at San Antonio International Airport so the reliability of the City's emergency response capabilities could be re-established.

FISCAL IMPACT:

This action will appropriate \$140,168.31 in the Airport Capital Improvement Fund. There are sufficient funds to cover this action. These funds will be used only for Airport approved projects.

RECOMMENDATION:

Staff recommends the approval of the ratification of a contract with AT&T Datacomm that provided the labor, materials and equipment for the installation of a Ringdown System at the Aviation Department for a total cost of \$140,168.31.

ATTACHMENT(S):

File Description	File Name
Bid Tab	Bid Tab.pdf
Contract	Contract.pdf
Voting Results	
Ordinance/Supplemental Documents	200812041076.pdf

DEPARTMENT HEAD AUTHORIZATIONS:

Janie B. Cantu Director Purchasing and General Services

APPROVED FOR COUNCIL CONSIDERATION:

Sharon De La Garza Assistant City Manager