

AN ORDINANCE 2007-03-15-0284

ACCEPTING THE OFFER FROM OCE-USA, INC., UNDER THE TEXAS MULTIPLE AWARD SCHEDULE CONTRACT, TO PROVIDE THE CITY WITH TWO SCANNER AND PLOTTER SYSTEMS, FOR AN ESTIMATED TOTAL OF \$77,000.00.

* * * * *

WHEREAS, an offer was submitted by Oce-USA, Inc., under the Texas Multiple Award Schedule Contract, to provide the City with two scanner and plotter systems for a cost of \$77,000.00; and

WHEREAS, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE**:

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

SECTION 1. The offer from Oce-USA, Inc. to provide the City of San Antonio with two scanner and plotter systems for an estimated total cost of \$77,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as Exhibit I.

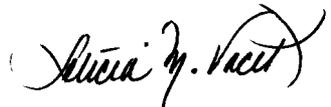
SECTION 2. Funding for this ordinance is available in Fund 29071000 Drain Detention Project, Cost Center 2304110001 CITIZEN REQUEST FOR SERVICE RESPONSE, General Ledger 5709050 Computer Equipment and Fund 5101100 Aviation Operations and Maintenance, Cost Center 3301040001 PLANNING & ENGINEERING, General Ledger 5709060 Machinery & Equipment as part of the FY07 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Oce-USA Inc., and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect March 25, 2007.

PASSED AND APPROVED this 15th day of March, 2007.

ATTEST: 
City Clerk


M A Y O R
PHIL HARBERGER

APPROVED AS TO FORM: 
City Attorney

City of San Antonio Contract Summary Sheet

Date 3/15/07

Agenda Item:

1241

Name/Title (Caption as shown on agenda): Wide Format Printing System- TCS500 07-056-DM	
Description of Item(s) and Use: This contract will provide the City of San Antonio with two scanner and plotter systems and maintenance for one year; Public Works division and the Aviation Department will be utilizing these components. Public Works division will use this major component to archive several thousand files that must be retained indefinitely. All archives would be digitally stored in full color. Presently these hard files are stored on the 7 th floor and basement of the Municipal Plaza building. In the past the basement has flooded destroying several irreplaceable files. Putting this wide format printing system in place would allow for easy accessibility and distribution of project documents to prospective companies or consultants. Implementation would also assist in freeing up storage space. In addition, this system will serve as a large format color copier and plotter that will be utilized to create exhibits for use by the Director's Office and City Council. Aviation will use this system to copy plans and drawings from smaller tenant-associated developments to major capital projects at the San Antonio International Airport. Currently Aviation is using an obsolete printing system that can not be maintained. The current manufacturer can no longer provide support for this outdated equipment or parts to keep it operational.	
Total \$: \$77,000.00	
Bid Number and Title	07-056-DM
Contract Period	Upon Award by City Council Approval
Method of Procurement	Cooperative Purchase; TXMAS (Texas Multiple Award Schedule) Contract TXMAS-GS-25F-0060M
Price Trend	N/A, New Contract
Contract Info: <input checked="" type="checkbox"/> Formal <input type="checkbox"/> Annual <input type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease	
Contractor(s):	Oce-USA Inc. 54050 N. Cumberland Ave. Chicago IL 60656
Previous Contractor(s): N/A	
Anticipated Future Requirements and Actions: N/A	
Comments:	
Using Department:	Public Works; Aviation

City of San Antonio Bid Tabulation

Opened: February 9, 2007 For: Wide Formatting Printing System- TCS500 Series Bid No. 07-056 DM		Oce-USA, Inc. 5450 N. Cumberland Ave. Chicago, IL 60656 210-259-5943	
Item	Description	Estimated quantity	
1	Scanner: TCS500 Price total Maintenance per scanner Price Total Terms	2 12 months	\$36,467.00 \$72,934.00 \$151.00 \$3,624.00 Net 30
Total Estimated Award			\$76,558.00

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Contractor's Schedule Contract consists of all the documents and materials incorporated in that agreement with the Federal Government. Those documents include, among possible others, the Federal Government's original solicitation, the Contractor's offer to the Federal Government, with amendments, the Contractor's best and final offer letter, the final award, and the Contractor's most current version of its Authorized Schedule Price List. Additionally, all representations, clarifications, and certifications submitted by the Contractor as a part of that contracting process are also included. And it includes any laws, regulations, documents, guidelines, and other materials incorporated by reference in the Contractor's Schedule Contract, including all Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation (DFAR), Federal Information Processing Standards Publication (FIPS PUB), Federal Standards (FED-STD) and United States Code (USC) provisions, among others. By way of example, such would include all cited FAR and DFAR provisions relating to warranties, liabilities, and rights in data, and the GSA's Price Reduction Clause, among others.

3. CERTIFICATION OF ACCURACY:

The Contractor hereby certifies that all copies of the Contractor's Authorized Schedule Price List that were submitted to the State as part of the negotiation of this Contract are true, correct, current, and complete copies of that Price List. The Contractor further represents and warrants that all future Price Lists submitted to revise this Contract will also be true, correct, current, and complete copies of the then-current Price List under the Contractor's then-current Federal Contract.

4. FEDERAL REPRESENTATIONS:

The Contractor warrants that all certifications and representations made to the Federal Government as a basis for obtaining or as a part of its GSA Schedule Contract were and still are true and accurate. The Contractor further agrees that such representations are a basis for the State entering into this Contract and that such representation and certifications inure to the State's benefit.

5. FUTURE NOTICE:

The Contractor acknowledges that any continuing obligation to notify the Federal Government of changes affecting its GSA Schedule Contract, including by way of example, notices required under the price reduction provisions of its Schedule Contract, must be provided in the same manner to the State. The State's rights under those notices will be the same as the rights of the Federal Government. Additionally, the Contractor

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agrees to notify the State within thirty (30) calendar days of all changes in the status of or amendments to its Federal Schedule Contract.

6. PARTIES TO THE CONTRACT:

- (a) For purposes of this Contract, all references to "Government," "Federal Government," "GSA," or similar terms meaning the Federal Government in the Contractor's Schedule Contract will mean the "State." And references to the "Contracting Officer" will mean the State representative, or their successor or designee, who signed this Contract on behalf of the State. Additionally, for purposes of this Contract, all rights and obligations of the Contractor and the Federal Government under the Contractor's Schedule Contract, except to the extent that such would ~~create an absurdity, or are otherwise clearly inappropriate, or would violate state or federal law,~~ will be rights and obligations between the Contractor and the State. 8/15/03
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- (b) This Contract may be relied on by any "State Agency" as defined under section 2251.001(8) of the Texas Government Code and any "Local Government" as defined under section 271.101 of the Texas Local Government Code. Whenever a Local Government relies upon this Contract to issue a purchase order, the Local Government will step into the shoes of the State under this Contract. Any order placed by a Local Government under this contract will be between the Contractor and the Local Government. The Contractor will look solely to the Local Government for performance, including but not limited to payment, and will hold the State harmless with regard to such orders. The State, however, will have the right to terminate this Contract and seek such remedies on termination as this Contract provides should the Contractor fail to honor its obligations under an order from a Local Government.
- (c) Nothing in this Contract requires the Contractor to accept an order from a Local Government where the Contractor reasonably believes that the Local Government is or will be unable to perform its obligations in relation to that order.

7. SPECIFIC CHANGES TO PROVISIONS INCLUDED IN CONTRACTOR'S SCHEDULE CONTRACT:

The State and the Contractor agree to the following changes to specific provisions of the Contractor's Federal Schedule Contract, notwithstanding anything to the contrary contained in the Contractor's Federal Contract:

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- (a) All equipment will be new and all replacement parts will be new.
- (b) The ordering and payment addresses under this Contract will be those contained in the Contractor's offer letter to the State.
- (c) Payments and invoicing will be done according to the terms discussed under paragraph 12 "PAYMENT DUE DATE" and paragraph 13 "INVOICE REQUIREMENTS", below.
- (d) All shipping of equipment under warranty for repairs will be at the Contractor's expense.
- (e) All references to hours of the day will be deemed to be references to Central Standard/Daylight Time.
- (f) The State will not purchase goods or services for overseas delivery, or provide the Contractor with overseas support.
- (g) The Contractor will not offer to the State any products that are not Year 2000 compliant. All such items listed in the Contractor's Authorized Price List are deleted for purposes of the State.
- (h) As this Contract refers to a GSA schedule contract for convenience, orders under this Contract are not orders under the GSA schedule program. Therefore, the federal supply schedules for blanket purchase agreements, contractor team arrangements and purchase of incidental, non-schedule items, are not applicable to this Contract.
- (i) Those terms and conditions of the Contractor's offering documentation not specifically referenced by the Amendments delineated under this heading shall remain unchanged.
- (j) The contractor will provide a Universal Resource Locator (URL) address that is exclusive to the contractor's TXMAS contract and catalog. The "hot link" must allow users access to the contractor's TXMAS catalog from the TBPC website.

8. CONTRACTOR QUARTERLY SALES REPORT:

- (a) The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales under this Contract by calendar quarter (i.e., January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the

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schedule user for the products and services on a schedule contract task or delivery order, as recorded by the Contractor.

- (b) The Contractor shall be required to report the quarterly dollar value of sales to the State electronically in a format provided by TBPC (see Attachment A). If no sales occur, the Contractor must show zero. The report must be submitted within thirty (30) calendar days following the completion of the reporting period.
- (c) The Contractor shall also submit a closeout report within one hundred and twenty (120) calendar days after the expiration of this Contract. The contract expires upon the physical completion of the last, outstanding task or delivery order of the Contract. The closeout report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero (0) sales in the closeout report.

The Contractor must submit the Quarterly Sales Report electronically to the following e-mail address:

txmas@tbpc.state.tx.us

or a diskette to the following address:

Texas Building and Procurement Commission
Texas Multiple Award Schedule Unit
P.O. Box 13047
Austin, TX 78711-3047

- (d) If the Contractor fails to submit sales reports, falsifies sales reports or fails to submit sales reports in a timely manner the State may terminate or cancel this Contract in accordance with paragraph 18 "CANCELLATION".

9. DISTRIBUTORS:

- (a) The State authorizes the Contractor to name one or more dealers to work with the State on behalf of the Contractor. But if the Contractor decides to use any dealers, the Contractor must submit the name, address, and telephone number of any such dealer, as well as the dealer's purchase order and payment address(es), Federal Employer's Identification number (FEI) and Dun and Bradstreet (DUNS) number if available. The Contractor must also submit a

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completed W9 form for each dealer it wishes to name under this section. The Contractor's submission must be on its official letterhead, signed by an authorized representative, and addressed to the Director of Procurement. In doing so, the Contractor warrants that:

- (1) The dealer has been given a copy of this Contract, and a duly authorized representative of the dealer has agreed, in writing to be bound by the terms and conditions in this Contract.
 - (2) Such agreement specifically provides that it is for the benefit of the State as well as the Contractor.
 - (3) The Contractor agrees to remain liable under this Contract for any failure of the dealer to perform and any breach of the dealer under this Contract.
 - (4) Payments under this Contract for the services of any dealer may be made directly to that dealer, and the Contractor will look solely to the dealer for any payments due the Contractor once the State has paid the dealer.
 - (5) To the extent that there is any liability to the State arising from doing business with a dealer that has not signed the agreement required under this section with the Contractor, the Contractor will indemnify the State for such liability.
- (b) If the Contractor wants to designate a dealer that will not receive payments (a "distributor"), the Contractor may do so by identifying the person or organization as a distributor in the authorizing letter. One or more distributors may be identified in the authorizing letter. In such cases, information regarding taxpayer identification and payment addressing may be omitted, as may the distributor's W9 form and DUNS number. All other requirements and obligations for designating a dealer apply to designating a distributor.

10. POLICY ON UTILIZATION OF HISTORICALLY UNDERUTILIZED BUSINESSES (HUBS):

- (a) In accordance with the Texas Government Code, Sections 2161.181-182 and section 111.11 of the Texas Administrative Code (TAC), state agencies shall make a good faith effort to utilize Historically Underutilized Businesses (HUBs) in contracts for construction, services, including professional and consulting services and commodities contracts. The Texas Building and Procurement Commission (TBPC) HUB Rules, 1 TAC 111.11-111.28 encourages the use of HUBs by implementing these policies through race-ethnic-and gender-neutral means.

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- (b) The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study:
- (1) 11.9% for heavy construction other than building contracts;
 - (2) 26.1% for all building construction, including general contractors and operative builders contracts;
 - (3) 57.2% for all special trade construction contracts;
 - (4) 20% for professional services contracts;
 - (5) 33% for all other services contracts; and
 - (6) 12.6% for commodities contracts.
- (c) Each state agency shall make a good faith effort to meet or exceed these goals and assist HUBs in receiving a portion of the total contract value of all contracts that the agency expects to award in a fiscal year.
- (d) Contractors are urged to utilize Texas Certified HUBs as distributors or dealers whenever possible to promote full and equal business opportunities and assist state agencies in meeting the goals listed above. A random listing of Certified Texas HUB Vendors that are registered on the Texas Centralized Master Bidder List (CMBL) for the commodities included in the contract schedule is attached (see Attachment B). You are also strongly encouraged to make a good faith effort within the *basic* terms of the GSA contract and consider engaging the service of a HUB to meet your contractual obligation in Texas. *The attached TXMAS HUB Good Faith Effort Certification must be completed and returned with this document (see Attachment C).*

11. LIMITATION OF LIABILITY:

THE PARTIES AGREE THAT IN NO EVENT WILL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS, EVEN IF THE PARTIES HAD BEEN ADVISED, KNEW, OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

12. PAYMENT DUE DATE:

- (a) Except as provided for in section 2251.021(b) Texas Government Code payment by a State Agency or Local Government is due within thirty (30) calendar days after the later of:

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- (1) the date the State Agency or Local Government receives the goods under the contract;
 - (2) the date the State Agency or Local Government receives a proper invoice (*see paragraph 13 "INVOICE REQUIREMENTS"*) for the goods or services; or
 - (3) the date the performance of the service under the contract is completed
- (b) Except as provided for in section 2251.021(b) Texas Government Code, a payment will begin to accrue interest at a rate of one percent a month on the 31st day after the later event described by subsections (a)(1) through (3). Interest stops accruing on the date the State Agency or Local Government mails (postmark) or electronically transmits the payment.

13. INVOICE REQUIREMENTS:

- (a) The Contractor must submit an original invoice with one (1) copy to the office designated in the purchase order as the "bill to" address. To be a proper invoice, the invoice must include the following information and/or attachments:
- (1) Name and address of the Contractor as designated in this Contract.
 - (2) The Contractor's Texas Identification Number (TIN) as designated in this Contract.
 - (3) The Contractor's invoice remittance address as designated in this Contract.
 - (4) The purchase order number authorizing the delivery of products or services.
 - (5) A description of what the Contractor delivered, including, as applicable, the time period, serial number, unit price, quantity, and total price of the products and services. If the invoice is for a lease, the Contractor must also include the payment number (e.g., 1 of 36).
- (b) If an authorized dealer has fulfilled the purchase order, then the dealer's information should be supplied in lieu of the Contractor's information. If an invoice does not meet this section's requirements or if the Contractor fails to give proper notice of a price increase (*see paragraph 14 "NOTIFICATION OF PRICE INCREASE"*), the State will send the Contractor written notice with the improper invoice to the address designated for receipt of purchase orders within fifteen (15) calendar days after receipt of the invoice. The notice will contain a description of the defect or impropriety and any additional information the Contractor needs to correct the invoice.

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14. NOTIFICATION OF PRICE INCREASES:

For price increases authorized under this contract, notification of such must be given to the TBPC and to the purchase order "bill to" address contained in the applicable purchase order(s) for any orders affected by the increase (e.g., existing leases, licenses, or annual maintenance programs). The Contractor must give these notices no later than thirty (30) calendar days before the effective date of the price increase. This notification must specify, when applicable, the product serial number, location, current price, increased price, and applicable purchase order number.

15. NON-APPROPRIATION OF FUNDS:

The State's funds are contingent on the availability of lawful appropriations by the Texas Legislature. If the Texas Legislature fails to continue funding for the payments due under an order referencing this Contract, the order will terminate as of the date that the funding expires, and the State will have no further obligation to make any payments.

16. PUBLIC INFORMATION:

Pursuant to Texas Government Code, Chapter 552, The Public Information Act, all information in the possession of the Texas Building and Procurement Commission is subject to disclosure in accordance with the provisions of the act.

17. TAXES:

The State is exempt from all state and local taxes and does not agree to pay any taxes.

18. CANCELLATION:

The State or the Contractor may cancel this Contract without cause on thirty (30) calendar days written notice. But, in the case of any lease of goods or services or any license of software or other intangible property entered into before the effective date of the termination, the State will have the right to continue such lease or license after termination on the same terms.

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19. AUTOMATIC RENEWAL:

This contract is automatically renewed on the date that GSA exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods unless modified by mutual agreement.

20. DELIVERIES: All deliveries will be F.O.B. Destination.

21. EQUAL EMPLOYMENT OPPORTUNITY:

The Contractor will comply with all Texas laws regarding equal opportunity employment opportunity.

22. DRUG FREE WORKPLACE:

The Contractor will make a good faith effort to ensure that none of its employees are under the influence of or possess illegal drugs or alcohol or abuse prescription drugs while they are on State property.

23. CONTRACTOR AFFIRMATIONS:

- (a) The Contractor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted contract.
- (b) Contractor hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States 15 U.S.C.A. Section 1, et seq. (1973) as amended, and the Texas Free Enterprise and Antitrust Act of 1983, Tex. Bus. & Comm. Code Sec. 15.01, et seq. (1983).
- (c) Neither the contractor nor the firm, corporation, partnership, or institution represented by the contractor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State or Federal Antitrust laws, (see item b, above)
- (d) Pursuant to Texas Family Code 231.006 (d), (relating to child support), the Contractor certifies that the individuals or business entity named in this

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contract is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and/or payment may be withheld if the certification is inaccurate.

- (e) Under Section 2155.004 Texas Government Code, the Contractor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and/or payment withheld if this certification is inaccurate.
- (f) The Contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution or performance of this contract.
- (g) Contractor agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support that is owed to the state of Texas.
- (h) Contractor certifies that they are in compliance with section 669.003 of the Texas Government Code, relating to contracting with executive head of a state agency. If section 669.003 applies, vendor will complete the following information in order for the offer to be evaluated:

Name of Former executive: Not Applicable

Name of State Agency: Not Applicable

Date of separation from State Agency: Not Applicable

Position with Contractor: Not Applicable

Date of Employment with Contractor: Not Applicable

24. PUBLICITY:

The Contractor will not advertise that it is doing business with the State or use this Contract as a marketing or sales tool without the prior, written consent of the State.

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25. TRAINING REQUIREMENTS:

The Contractor will send as a minimum one corporate representative and one dealer/distributor representative from each authorized dealer/distributor for training on TXMAS procedures prior to receiving award of a TXMAS contract. The TXMAS Unit in Austin, Texas will provide training. Training dates, location and times will be coordinated with the TXMAS Unit.

26. TRAVEL EXPENSES:

Any travel or per diem required by the Contractor to do its obligations under this Contract will be at the Contractor's expense. All travel and per diem that the State requests in addition to what this Contract requires the Contractor to provide at the Contractor's expense will be paid in accordance with State of Texas Travel Allowance Guide.

27. HEADINGS:

The headings used in this Contract are for convenience only and will not be used in interpreting this Contract.

28. ASSIGNMENT:

The Contractor will not assign this Contract without the written consent of the State. Please refer to 0cá's Assignment Language attached hereto. *8/15/03*

29. ORDER OF PRIORITY:

If there is any inconsistency or conflict between this document and any provision of anything incorporated by reference, this document will prevail. *Do they 10-24-03*

30. ENTIRE AGREEMENT:

This Contract consists of the Contractor's Schedule Contract (see Composition of Contract Section 2), this Contract document, the Contractor's State Offer Letter, and, if applicable, the Contractor's letter(s) designating dealers (and/or distributors), and any price lists or catalogs specifically mentioned elsewhere in this Contract. The foregoing constitutes the entire agreement between the parties, and any changes or modifications to this Contract must be in writing.

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31. GOVERNING LAW:

This Contract is governed by and will be construed under Texas law, and venue for any dispute will be in a court of competent jurisdiction in Travis County, Texas.

32. SEVERABILITY:

If any part of this Master Agreement shall be declared unlawful, all other provisions not affected shall remain in full force and effect

TO SHOW THEIR AGREEMENT, the parties have executed this Contract on the date(s) below and unless otherwise indicated is effective as of the date of signature by the State.

THE CONTRACTOR
Océ-USA, Inc.

By: 

R.W. Larson
Assistant Secretary

Title: Assistant Secretary

Date: 8/18/03

STATE OF TEXAS,
TEXAS BUILDING & PROCUREMENT
COMMISSION
PROCUREMENT DIVISION

Susan White, CTPM
Statewide Procurement Manager

By: _____
Ted R. Maddry, CTPM
Projects & Support Manager

Date: _____

Océ Assignment

All rights and obligations of Océ arising hereunder may be assigned, encumbered, pledged, mortgaged, transferred or otherwise disposed of either in whole or in part with thirty days written notice by Océ to Customer. No person who is not affiliated with Océ shall be obligated to perform any obligation required to be performed by Océ under the terms of this agreement. The parties to the Contract shall recognize each such assignment and the obligations of each party under the Contract will not be affected, interrupted or abated whatsoever.

Form 10-24-03



Proposal Detail Report
 Océ Confidential Only

Transaction: SALE
 Proposal/Version Number: 00058936-03
 Customer Name: CITY OF SAN ANTONIO

Description	Action	Item#	List Price	Sale Price	Delivery	Qty	Total Price	Maintenance Price
System: TCS522NA								
Config TCS522NA:								\$64.00
TCS500 2 Roll Color Printer	Add	5522	\$11,606.00	\$9,500.00	\$232.00	1	\$9,732.00	\$0.00
Power Logic Controller License	Add	4903601	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
Security Level	Add	4903607	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
Adobe Postscript 3/PDF	Add	4903609	\$1,693.00	\$1,693.00	\$0.00	1	\$1,693.00	\$0.00
Print Exec Workgroup	Add	4903608	\$1,500.00	\$1,300.00	\$0.00	1	\$1,300.00	\$0.00
Copy Logic	Add	4903616	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
Color Logic	Add	4903617	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
High Speed Logic	Add	4903618	\$2,611.00	\$2,300.00	\$0.00	1	\$2,300.00	\$0.00
Scan Logic (Requires a GUI Kit to be ordered)	Add	4903619	\$3,385.00	\$3,000.00	\$0.00	1	\$3,000.00	\$33.00
Hybrid Controller	Add	4903613	\$7,738.00	\$7,500.00	\$0.00	1	\$7,500.00	\$0.00
17" Flat Panel Monitor GUI Kit	Add	154062343	\$700.00	\$650.00	\$0.00	1	\$650.00	\$0.00
Media Starter Kit	Add	9713095	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
Cross Over Network Cable	Add	156065237	\$0.00	\$0.00	\$0.00	1	\$0.00	\$0.00
Deluxe Controller Cabinet	Add	4903822	\$870.00	\$870.00	\$0.00	1	\$870.00	\$0.00
TCS User Training	Add	9717816	\$864.00	\$864.00	\$0.00	1	\$864.00	\$0.00

System Integration Service (Full Day)	Add	6152206	\$1,412.00	\$1,412.00	\$0.00	1	\$1,412.00	\$0.00
2 Help Desk Incidents (Only w/HMA or SMA)	Add	9713088	\$0.00	\$0.00	\$0.00	1	\$0.00	\$9.00

Maintenance Allowance/Excess Is Unlimited/\$0.0000
 Supplies Price/Excess Is \$0.00/\$0.0000

Ship To Address: 114 W COMMERCE ST, SAN ANTONIO, TX 78205-2406,

Ship To Contact: ,

Trade-In: #

System SubTotal			\$32,379.00	\$29,089.00	\$232.00		\$29,321.00	\$73.00
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System: TCS4

Config TCS4:								\$45.00
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TCS4 Scanner	Add	4510	\$9,188.00	\$6,995.00	\$151.00	1	\$7,146.00	\$0.00
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Maintenance Allowance/Excess Is Unlimited/\$0.0000
 Supplies Price/Excess Is \$0.00/\$0.0000

Ship To Address: 114 W COMMERCE ST, SAN ANTONIO, TX 78205-2406,

Ship To Contact: ,

Trade-In: #

System SubTotal			\$9,188.00	\$6,995.00	\$151.00		\$7,146.00	\$45.00
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GRAND TOTALS			\$41,567.00	\$36,084.00	\$383.00		\$36,467.00	\$151.00
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MEETING OF THE CITY COUNCIL

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

AGENDA ITEM NUMBER: 8

DATE: MAR 15 2007

MOTION: _____

ORDINANCE NUMBER: 2007-03-15-0284

RESOLUTION NUMBER: _____

ZONING CASE NUMBER: _____

TRAVEL AUTHORIZATION: _____

ROBERTO PEREZ			
District 1			
SERGEY GONCHAROV			
District 2			
ROLANDO GONZALEZ			
District 3			
RICHARD PEREZ			
District 4			
PATTI KADLE			
District 5			
DELA TA HERBERA			
District 6			
ELENA GUERRERO			
District 7			
ART A. BARR			
District 8			
KEVIN A. WILSON			
District 9			
CHRISTOPHER CAMP			
HAAKS			
District 10			
PHIL HARDENBERGER			
Mayor			

VIA **CONSENT AGENDA**