



	Approved	Denied
Action taken	9/27/04	
Other:		
Verified by:	<i>Don His</i>	

**COUNCIL ACTION MEMORANDUM**

**AM No. 04-63**

**TITLE: CONTRACT AWARD TO GTSI CORP. IN THE AMOUNT OF \$75,364.37 TO PURCHASE COMPUTER HARDWARE FOR THE POLICE DEPARTMENT'S RECORDS MANAGEMENT PROGRAM.**

Agenda of: September 27, 2004  
 Originator: Chief Don Savage

Date: September 22, 2004

Route to:	Department	Signature/Date
X	Police	
	Recreational and Cultural Services Library, Museum	
	Public Works Planning	
X	Finance *signature required	<i>Don His</i>
X	Clerk	<i>Don His</i>

**REVIEWED BY MAYOR DIANNE M. KELLER:** *Dianne M. Keller*

**FISCAL IMPACT:**  yes \$ 75,364.37 Funds Available  yes  
 Account name/number: Grant # 2002 CKWX008 (approximately \$200,000. available)  
 Attachments: Sales Quote From GTSI Corp.

**SUMMARY STATEMENT:** Administration requests authorization from the council to purchase computer hardware from GTSI Corp. to support the police department computer aided dispatch (CAD) and records management program.

The computer hardware will be purchased under the terms of a Federal Government Services Administration Contract, pursuant to WMC 5.08.100.B.8.

**STAFF RECOMMENDED ACTION:** To authorize the purchase of computer hardware in the amount of \$75,364.37 from GTSI Corp.



### Sales Quotation

<b>To:</b> SHAWN FULLER VALUED CUSTOMER CITY OF WASILLA USA	<b>Reference No:</b> Phone: 01-800-999-4874 EXT. Fax: 01-800-999-4874 Ship via: TWO DAY (Expedited)	<b>Quotation # :</b> 1727982 <b>Customer #:</b> 20045253 <b>Date:</b> 03-SEP-04 <b>Sales Rep.:</b> HANS SUGATAN <b>Phone:</b> 703-502-2462 <b>Fax:</b> 703-502-2284
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GTSI PROPRIETARY

#	GTSI p/n CLIN	Manufacturer Mfg p/n	Item Description Contract Vehicle	WvCd	Quantity	Unit Price	Extended Price
001	6110-1328831	FOUNDRY NETWORKS, INC. F1800	F800 CHASS.+(1)AC PS	-	1	6,219.00	6,219.00
002	6110-1218837	FOUNDRY NETWORKS, INC. RPS3	AC PS (BI)	-	3	1,941.00	5,823.00
003	6110-1487420	FOUNDRY NETWORKS, INC. J-FXGMR4	FI JCORE MGMT 8-X MINI-GBIC	-	3	6,997.00	20,991.00
004	6110-1812536	FOUNDRY NETWORKS, INC. J-F48E-A	JETCORE 48 PORT 10/100BASE-TX (RJ-45) DOUBLE-WIDE FOR FASTIRON 400/500/1500	-	2	4,663.00	9,326.00
005	6110-1409666	FOUNDRY NETWORKS, INC. FI3208RGC	FI3208RGC GIGCOPPER BUNDLE	-	1	21,385.00	21,385.00
006	6110-1218776	FOUNDRY NETWORKS, INC. E1MG-SX	SX MMF MINI-GBIC	-	8	347.00	2,776.00
007	6110-1328800	FOUNDRY NETWORKS, INC. FES4802	48P, 2 C/F & 1 AC	-	1	3,885.00	3,885.00
008	6110-1218841	FOUNDRY NETWORKS, INC. RPS5	220W, AC PS FOR FES & FWS4802	-	1	774.00	774.00
009	6110-1328906	FOUNDRY NETWORKS, INC. SILVER-F8	SILVER SPPT F800	-	1	2,330.00	2,330.00
010	6110-1328908	FOUNDRY NETWORKS, INC. SILVER-FES4	SILVER SPPT FES4802	-	1	496.00	496.00
011	6110-1328905	FOUNDRY NETWORKS, INC. SILVER-F4	SILVER SPPT F400	-	1	1,163.00	1,163.00
012	2661-1726099	SURCHARGE	TWO DAY EXPRESS SHIPPING/HANDLING CHARGE	-	1	196.37	196.37
			TWO DAY EXPRESS SH				

Prices are subject to change without notice.  
This quote is valid for 30 days.

Quote # 1727982

Page

1 of 2

Expedited delivery is available at a premium rate. Customer will be notified of rate at the time of quote. Completion of requests for expedited shipping depends on product availability.



Sales Quotation

Ship To Address  
City: ANCHORAGE  
State: AK Country: USA  
Zip: 99505

SubTotal: 75,364.37  
Tax: .00

**TOTAL: \$ 75,364.37**

\*\*\*\* ATTENTION CONTRACTING \*\*\*\*

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)  
CRESTAR BANK  
ALEXANDRIA VA  
EFT ABA #056001079  
ACCOUNT #202969894

Payment by Check  
GTSI CORP.  
P.O. BOX 79296  
BALTIMORE MD 21279-0296

For questions related to ACH enrollment or EFT, please contact Annette Jackson by phone at (703)502-2622 or by Fax at (702)222-5215.

Also, for expedient processing, please reference the following information on your purchase order:

Payment Terms Net 30 days (Pending credit approval) Quote # 1727982

Electronic and information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the provisions of the Architectural and Transportation Barriers Compliance Board set out in 36 C.F.R. Part 1194 applicable to this contract at the time of award, provided that any assistive technologies used with the listed

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act ("FOIA") and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4); 18 U.S.C.A. Section 1905. Do not copy or distribute any portion of this quotation to others without notification to and permission from GTSI Corp. pursuant to Executive Order 12600.