

ORDINANCE 2019-09-12-0700

APPROVING A CONTRACT WITH ROSE BRAND, INC. TO PROVIDE BLACK OUT CURTAINS AND HAMPER BAGS FOR USE AT THE ALAMODOME FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$60,722.00. FUNDING IS AVAILABLE FROM THE FY 2019 COMMUNITY & VISITORS FACILITIES FUND OPERATING BUDGET.

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WHEREAS, bids were submitted to the City of San Antonio to provide the Convention and Sports Facilities Department with black out curtains and hamper bags for use at the Alamodome; and

WHEREAS, the half house curtains will be used to split the stadium in half in order to do smaller, more intimate events at the Alamodome; and

WHEREAS, the purpose of the curtains is to allow the Alamodome to offer different configurations to clients so the Alamodome can meet their individual event needs; and

WHEREAS, Rose Brand, Inc. submitted the low bid for a total cost of \$60,722.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Rose Brand, Inc. to provide the Convention and Sports Facilities Department with black out curtains and hamper bags for use at the Alamodome for a total cost of \$60,722.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. A copy of the bid is available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount up to \$60,722.00 is available in Fund 29016000, Cost Center 4501010001, and General Ledger 5201040 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Rose Brand, Inc. to provide black out curtains and hamper bags to be used at the Alamodome.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject

to concurrence by the City Manager or designee, correct allocations 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.

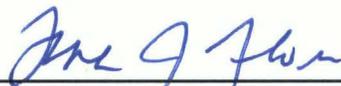
SECTION 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 12th day of September, 2019.

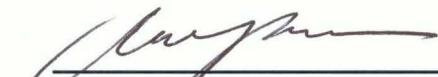

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

for 

Leticia M. Vacek, City Clerk



Andrew Segovia, City Attorney

Agenda Item:	9 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 35, 36, 37, 38, 39, 40)
Date:	09/12/2019
Time:	10:04:32 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a contract with Rose Brand, Inc. to provide black out curtains and hamper bags for use at the Alamodome for the Convention and Sports Facilities Department for a total cost of \$60,722.00. Funding is available from the FY 2019 Community & Visitor Facilities Fund Operating Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				

LC
09/12/19
Item No. 9

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: August 7, 2019 For: Half House Curtains and Hamper Bags 6100011843		HH	Non-Local Rose Brand, Inc. 4 Emerson Lane Secaucus, NJ 07094 201-809-1730, x101
Item	Description	Quantity	
1	Half House Curtains	15	
	Manufacturer Name		Rose Brand, Inc
	Manufacturer Part Number		DRAP0001
	Price Per Each		\$3,590.00
	Extended Price		\$53,850.00
2	Hamper	8	
	Manufacturer Name		Rose Brand, Inc
	Manufacturer Part Number		HMPR0007
	Price Per Each		\$459.00
	Extended Price		\$3,672.00
3	Freight Charge	1	\$3,200.00
	Grand Total		\$60,722.00
	Payment Terms		Net 30
	Estimated Total		\$60,722.00
	Total Award		\$60,722.00