AN ORDINANCE 2017 - 08 - 17 - 0560

ACCEPTING THE BID FROM DREAMSEATS, LLC TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH FIRE STATION FURNITURE FOR VARIOUS FIRE FACILITIES FOR A TOTAL COST OF \$162,224.15, FUNDED FROM THE GENERAL FUND.

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WHEREAS, a bid was submitted to provide the City of San Antonio with fire station furniture for various fire facilities; and

WHEREAS, the low bid was submitted by Dreamseats, LLC for a total cost of \$162,224.15; NOW THEREFORE:

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

SECTION 1. The bid submitted by Dreamseats, LLC to provide the City with fire station furniture for a total cost of \$162,224.15 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. Copies of the bid are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in the amount of \$162,224.15 for this ordinance is available in Fund 11001000, Cost Center 2015040001 and General Ledger 5501065, as part of the Fiscal Year 2017 Budget.

SECTION 3. Payment not to exceed of \$162,224.15 is authorized to Dreamseats, LLC 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 of Finance may, subject to concurrence by the City Manager or the City Manager's 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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 17th day of August, 2017.

M A Y O R
Ron Nirenberg

APPROVED AS TO FORM:

June Cadelle

Andrew Segovia, City Attorney

ATTEST:

Leticia M. Vacek, City Clerk

Agenda Item:	4 (in consent vote: 4, 5, 6, 7, 8, 9, 11, 12, 13, 15, 16, 18, 19, 20, 22)								
Date:	08/17/2017								
Time:	09:50:39 AM								
Vote Type:	Motion to Approve								
Description:	An Ordinance accepting the bid from Dreamseats, LLC to provide the San Antonio Fire Department with fire station furniture for various fire facilities for a total cost of \$162,224.15, funded from the General Fund. [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						
William Cruz Shaw	District 2		X						
Rebecca Viagran	District 3		X						
Rey Saldaña	District 4		X						
Shirley Gonzales	District 5		X		-				
Greg Brockhouse	District 6		X			X			
Ana E. Sandoval	District 7		X						
Manny Pelaez	District 8		X						
John Courage	District 9		X				X		
Clayton H. Perry	District 10		X						

Exhibit I

EXHIBIT I

City of San Antonio Bid Tabulation

pened: or:	Non-Local			
or: SAFD-Fire Station Furniture			Dreamseats, LLC	
100009151		SC	60 Austin Blvd.	
100000101			Commack, NY	
			11725	
Item	Description	Qty	940-841-3934	
1	XZ7759003LSLPBR XCalibur Loveseat Brown.	2	\$1,074.1	
	Extended Total		\$2,148.2	
			00.0	
2	PLCUSTOMBRN Custom Leather Brown -XZipit	2	\$0.0	
	Panel. Extended Total		\$0.0	
	Extended Lotal		Ψ0.0	
3	PLCUSTOMBRN Custom Leather Brown -XZipit	2		
	Panel.	_	\$79.0	
	Extended Total		\$158.0	
4	XZ7759003LSLPBK XCalibur Loveseat Black.	1	\$1,074.1	
	Extended Total		\$1,074.1	
5		1	\$0.0	
	PLCUSTOMBLK Custom Leather Black -XZipit Panel.			
	Extended Total		\$0.0	
			070.0	
6	PLCUSTOMBLK Custom Leather Black -XZipit Panel.	1	\$79.0	
	Extended Total		\$79.0	
	Extended Fotol			
7	XZ7759001SOLPBR XCalibur Sofa Brown.	2	\$1,332.1	
	Extended Total		\$2,664.2	
	and the contract of the contra			
8	XZ7759001SOLPBK XCalibur Sofa Black.	2	\$1,332.1	
	Extended Total		\$2,664.2	
9	PLCUSTOMBRN Custom Leather Brown -XZipit	2	\$0.0	
	Panel. Extended Total		\$0.0	
	Extended Total		Ψ0.0	
10		2	\$0.0	
10	PLCUSTOMBLK Custom Leather Black -XZipit Panel.			
	Extended Total		\$0.0	
11	XZ418301RHTBRN HT Recliner Brown.	41	\$763.6	
	Extended Total		\$31,310.8	
		-		
12	XZ418301RHTBLK HT Recliner Black.	94	\$763.6	
	Extended Total		\$71,785.9	
			40.0	
13	PSCUSTOMBRN Custom Silver XZIPIT Panel Brown.	41	\$0.0	
	Extended Total		\$0.0	
14	PSLCUSTOMBLK Custom Silver XZipit Leather Panel	94	\$0.0	
	Black.			
	Extended Total		\$0.0	
- 15	XZ418301RHTBLK HT Recliner Black.	12	\$763.6	
- 13	Extended Total	12	\$9,164.1	
	Exterided Total			
16	XZ418302RLFBLK HT Recliner LHF Black.	12	\$763.6	
	Extended Total		\$9,164.	
17	POCUSTOM Custom XZipit Panel-XZipit Panel.	24	\$0.0	
	Extended Total		\$0.0	
18	XZ7759002CHLPBK XCalibur Chair Black.	3	\$730.1	

(4)	Extended Total		\$2,190.42
19	POCUSTOM Custom XZipit Panel-XZipit Panel. Extended Total	3	\$0.00 \$0.00
20	XZ418301RHTBLK HT Recliner Black. Extended Total	7	\$763.68 \$5,345.76
21	XZ418302RLFBLK HT Recliner LHF Black. Extended Total	14	\$763.68 \$10,691.52
22	POCUSTOM Custom XZIPIT Panel-XZIPIT Panel. Extended Total	21	\$0.00 \$0.00
23	XZ418301RHTBRN HT Recliner Brown. Extended Total	1	\$763.68 \$763.68
24	XZ418302RLFBRN HT Recliner LHF Brown. Extended Total	2	\$763.68 \$1,527.36
25	PSCUSTOMBRN Custom Silver XZipit Panel Brown. Extended Total	3	\$0.00 \$0.00
	Shipping	1	\$11,492.31
	Delivery		N/A
	Payment Terms		Net 30
	Total Award		\$162,224.15

^{**} All line items listed at \$0.00 will be provided at No Charge.