

ORDINANCE 2018-06-07-0408

**APPROVING THE PURCHASE OF BLACKOUT CURTAINS AND HAMPER BAGS FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR USE AT THE ALAMODOME FROM ROSE BRAND WIPERS, INC. FOR A TOTAL COST OF \$73,700.00, FUNDED FROM THE FY 2018 COMMUNITY AND VISITOR FACILITIES FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with blackout curtains and hamper bags for use at the Alamodome; and

**WHEREAS**, with this procurement the Convention and Sports Facilities Department will have the capability to blackout portions or all of the Alamodome upper level as requested by clients, thus giving the department more flexibility for events; and

**WHEREAS**, the lowest bid was submitted by Rose Brand Wipers, Inc., for a total cost of \$73,700.00; **NOW THEREFORE:**

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

**SECTION 1.** The low bid from Rose Brand Wipers, Inc., to provide the City of San Antonio with blackout curtains and hamper bags for a total cost of \$73,700.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are 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 \$73,700.00 is available as part of the FY 2018 Budget. See table below.

Amount	General Ledger	Cost Center	Fund
\$56,870.00	5201040	8002120001	29006000
\$16,830.00	5501045	45040010001	29006000
Total Amt. \$73,700.00			

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Rose Brand Wipers, 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 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.

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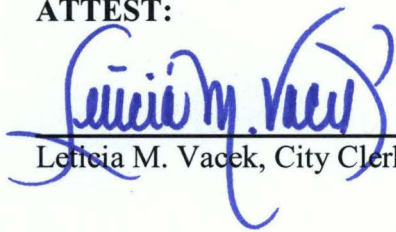
**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this 7<sup>th</sup> day of June, 2018.**



**M A Y O R**  
Ron Nirenberg


**ATTEST:**



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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>8 ( in consent vote: 5, 6, 7, 8, 9, 11, 12, 13, 14, 15, 16 )</b>						
<b>Date:</b>	06/07/2018						
<b>Time:</b>	09:15:49 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving the purchase of blackout curtains and hamper bags for the Convention and Sports Facilities Department for use at the Alamodome from Rose Brand Wipers, Inc. for a total cost of \$73,700.00, funded from the FY 2018 Community and Visitor Facilities Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2	x					
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

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# **Exhibit I**

Opened: April 11, 2018		Non-Local			
For: Upper Level Black Out Curtains and Hamper Bags		Non-Local	Alternate Bid #1	Non-Local	
6100009687		MB	Rose Brand Wipers, Inc. 4 Emerson Lane Secaucus, NJ 07094 800-223-1624 Ext 139	Norcostco, Inc. 1231 Wycliff Ave Suite 300 Dallas, TX 75025	Norcostco, Inc. 1231 Wycliff Ave Suite 300 Dallas, TX 75025
Item	Description	Quantity			
1	Black Out Curtains	60			
	Manufacturer		Rose Brand	Norcostco, Inc.	Norcostco, Inc.
	Manufacturer Part Number		DRAP0001	DROBL16 - Ovation Black 16 oz IFR Velour	DROBL16 - Athena Black 16 oz IFR Velour
	Per Per Each		\$910.00	\$1,014.50	\$1,145.50
	Total Price		\$54,600.00	\$60,870.00	\$68,730.00
1	Hamper Bags	50			
	Manufacturer		Steele Canvas	Norcostco, Inc.	Norcostco, Inc.
	Manufacturer Part Number		HMPR0005	HAM20B	HAM20B
	Per Per Each		\$324.00	\$455.00	\$455.00
	Total Price		\$16,200.00	\$22,750.00	\$22,750.00
	Delivery	1	\$2,900.00	\$1,870.00	\$1,870.00
	Subtotal		\$73,700.00	\$85,490.00	\$93,350.00
	Payment Terms		Net 30	5% 15 Days	5% 15 Days
	Prompt Payment Discount		\$0.00	\$4,274.50	\$4,667.50
	Total		\$73,700.00	\$81,215.50	\$88,682.50
	<b>Total Award</b>		<b>\$73,700.00</b>		