

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

**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 &  
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. Copies 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 for this ordinance 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 \_\_ day of \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

