

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

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.**

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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,

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Item No.

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 ___ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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