

**AN ORDINANCE 2016-10-06-0763**

**ACCEPTING THE BID FROM DREAMSEAT, LLC TO PROVIDE THE  
SAN ANTONIO FIRE DEPARTMENT WITH FIRE STATION  
FURNITURE FOR VARIOUS FIRE FACILITIES FOR A TOTAL COST  
OF \$99,049.14, FUNDED FROM THE GENERAL FUND.**

\* \* \* \* \*

**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 Dreamseat, LLC for a total cost of \$99,049.14;  
**NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Dreamseat, LLC to provide the City with fire station furniture for various fire facilities for a total cost of \$99,049.14 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**. 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 \$99,049.14 for this ordinance is available in Fund 11001000, Cost Center 2015050002 and General Ledger 5501065, as part of the Fiscal Year 2017 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Dreamseat, 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 6<sup>th</sup> day of October, 2016.



**M A Y O R**

Ivy R. Taylor

**ATTEST:**

  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
City Attorney

<b>Agenda Item:</b>	<b>5 ( in consent vote: 4, 5, 6, 7, 8, 10, 12 )</b>						
<b>Date:</b>	10/06/2016						
<b>Time:</b>	09:13:53 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance accepting the bid from Dreamseat, LLC, to provide the San Antonio Fire Department with fire station furniture for various fire facilities for a total cost of \$99,049.14, funded from the General 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>
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5	x					
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				x



City of San Antonio  
Bid Tabulation

EXHIBIT I

Opened: July 1, 2016 For: SAFD-Fire Station Furniture			<b>Non-Local</b>	
6100007497			Dreamseat, LLC 60 Austin Blvd. Commack, NY 11725 631-656-1066	
SC				
Item	Description	Qty		
	XZ7759003LSLP BR XCalibur Loveseat Brown. (OR APPROVED EQUAL)	2	\$1,140.32	
	Total		\$2,280.64	
	XZ7759003LSLP BK XCalibur Loveseat Black. (OR APPROVED EQUAL)	3	\$1,140.32	
	Total		\$3,420.96	
	PLCUSTOMBRN Custom Leather Brown-XZIPIT Panel. (OR APPROVED EQUAL)	2	\$0.00	
	PLCUSTOMBRN Custom Leather Brown-XZIPIT Panel. (OR APPROVED EQUAL)	2	\$69.00	
	Total		\$138.00	
	PLCUSTOMBLK Custom Leather Black-XZIPIT Panel. (OR APPROVED EQUAL)	3	\$0.00	
	PLCUSTOMBLK Custom Leather Black-XZIPIT Panel. (OR APPROVED EQUAL)	3	\$69.00	
	Total		\$207.00	
	XZ7759001SOL PBR XCalibur Sofa Brown. (OR APPROVED EQUAL)	6	\$1,398.32	
	Total		\$8,389.92	
	XZ7759001SOL PBK XCalibur Sofa Black. (OR APPROVED EQUAL)	16	\$1,398.32	
	Total		\$22,373.12	
	PLCUSTOMBRN Custom Leather Brown-XZIPIT Panel. (OR APPROVED EQUAL)	6	\$0.00	
	PLCUSTOMBLK Custom Leather Black-XZIPIT Panel. (OR APPROVED EQUAL)	16	\$0.00	
	XZ418301RHTB RN HT Recliner Brown. (OR APPROVED EQUAL)	11	\$829.86	
	Total		\$9,128.46	
	XZ418301RHTB LK HT Recliner Black. (OR APPROVED EQUAL)	58	\$829.86	
	Total		\$48,131.88	
	PSCUSTOMBRN Custom Silver XZIPIT Panel Brown. (OR APPROVED EQUAL)	11	\$0.00	
	POCUSTOM Custom XZIPIT Panel-XZIPIT Panel. (OR APPROVED EQUAL)	58	\$0.00	
	XZ418301RH1B RN HI Recliner Brown. (OR APPROVED EQUAL)	2	\$829.86	
	Total		\$1,659.72	
	XZ418302RLF B RN HT Recliner LHF Brown. (OR APPROVED EQUAL)	2	\$829.86	
	Total		\$1,659.72	
	PSCUSTOMBRN Custom Silver XZIPIT Panel Brown. (OR APPROVED EQUAL)	4	\$0.00	
	XZ418301RHTB LK HT Recliner Black. (OR APPROVED EQUAL)	1	\$829.86	
	Total		\$829.86	

**City of San Antonio  
Bid Tabulation**

Opened: July 1, 2016		SC	<b>Non-Local</b>	
For: SAFD-Fire Station Furniture			Dreamseat, LLC 60 Austin Blvd. Commack, NY 11725 631-656-1066	
6100007497				
Item	Description	Qty		
	XZ418302RLFBK HT Recliner LHF Black. (OR APPROVED EQUAL)	1		\$829.86
	Total			\$829.86
	POCUSTOM Custom XZ1P11 Panel-XZ1P11 Panel. (OR APPROVED EQUAL)	2		\$0.00
	Delivery			45 Days
	Payment Terms			2% 10 Days
	Total:			\$99,049.14
	<b>Total Award</b>			<b>\$99,049.14</b>