

ORDINANCE 2018-08-09-0614

**APPROVING THE PURCHASE OF FIRE STATION FURNITURE FOR  
VARIOUS SAN ANTONIO FIRE DEPARTMENT FACILITIES FROM  
DREAMSEATS, LLC FOR A TOTAL COST OF \$71,684.16, FUNDED  
FROM THE FY 2018 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the San Antonio Fire Department (SAFD) with replacement fire station furniture for various SAFD facilities; and

**WHEREAS**, the low bid was submitted by Dreamseats, LLC for a total cost of \$71,684.16;  
**NOW THEREFORE:**

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

**SECTION 1.** The low bid from Dreamseats, LLC to provide the City of San Antonio with replacement fire station furniture for a total cost of \$71,684.16 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 of \$71,684.16 is available in Fund 11001000, Cost Center 2015040001 and General Ledger 5501065 as part of the Fiscal Year 2018 Budget.

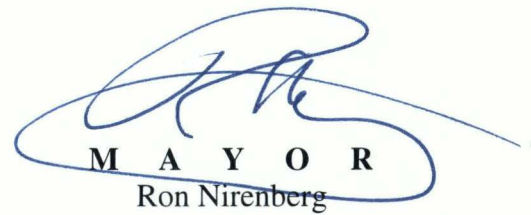
**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Dreamseats, LLC and should be encumbered with a purchase order.

**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.

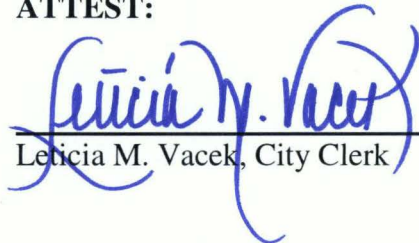
**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
08/09/18  
Item No. 9

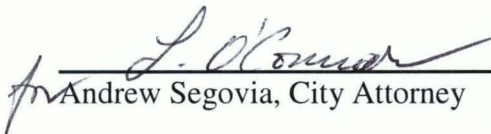
**PASSED and APPROVED this 9<sup>th</sup> day of August, 2018.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
for Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>9 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 )</b>						
<b>Date:</b>	08/09/2018						
<b>Time:</b>	09:22:17 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving the purchase of fire station furniture for various San Antonio Fire Department facilities from Dreamseats, LLC for a total cost of \$71,684.16, funded from the FY 2018 General Fund Budget. [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			x	
Rebecca Viagran	District 3		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				

# Exhibit I

## City of San Antonio Bid Tabulation

## Exhibit I

Opened: June 20, 2018 For: SAFD-Fire Station Furniture			<b>NON-LOCAL</b>	
6100010195			SC	Dreamseats, LLC. 60 Austin Blvd. Commack, NY 11725 (631) 212-0254
Item	Description	Qty		
	XZ418301RHTBLK HOME THEATER RECLINER BLACK (OR APPROVED EQUAL) Extended Total	40		\$763.68 \$30,547.20
	XZ7759001SOLPBK XCALIBUR SOFA BLACK (OR APPROVED EQUAL) Extended Total	5		\$1,332.14 \$6,660.70
	XZ418301RHTBRN HOME THEATER RECLINER BROWN (OR APPROVED EQUAL) Extended Total	16		\$763.68 \$12,218.88
	XZ418302RLFBRN HOME THEATER RECLINER LEFT HAND FACING BROWN (OR APPROVED EQUAL) Extended Total	6		\$763.68 \$4,582.08
	XZ418302RLFBLK HOME THEATER RECLINER LEFT HAND FACING BLACK (OR APPROVED EQUAL) Extended Total	1		\$763.68 \$763.68
	POCUSTOM CUSTOM XZIPIT PANEL-XZIPIT PANEL (OR APPROVED EQUAL) Extended Total	92		\$0.00 \$0.00
	XZ7759001SOLPBR XCALIBUR SOFA BROWN (OR APPROVED EQUAL) Extended Total	4		\$1,332.14 \$5,328.56
	XZ7759002CHLPBR XCALIBUR CHAIR BROWN (OR APPROVED EQUAL) Extended Total	3		\$730.14 \$2,190.42
	XZ7759002CHLPBK XCALIBUR CHAIR BLACK (OR APPROVED EQUAL) Extended Total	2		\$730.14 \$1,460.28
	XZ7759003LSLPBK XCALIBUR LOVESEAT BLACK (OR APPROVED EQUAL) Extended Total	1		\$1,074.14 \$1,074.14
	Shipping			\$6,858.22
	Delivery			
	Payment Terms			Net 30
	<b>Total</b>			<b>\$71,684.16</b>