

AN ORDINANCE 2010-05-13-0434

**AUTHORIZING THE CITY TO UTILIZE A COOPERATIVE CONTRACT FOR THE PURCHASE OF 1,100 CONTOUR CHAIRS AND 22 CHAIR STORAGE CARTS FROM CLARIN SEATING, FOR THE CONVENTION, SPORTS AND ENTERTAINMENT FACILITIES DEPARTMENT FOR A TOTAL COST OF \$145,630.00, AVAILABLE WITHIN THE HOTEL OCCUPANCY TAX CAPITAL IMPROVEMENT FACILITIES FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Clarin Seating to provide the Convention, Sports and Entertainment Facilities Department with 1,100 contour chairs and 22 chair storage carts for a total amount of \$145,630.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; NOW THEREFORE:

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

**SECTION 1.** The offer from Clarin Seating to provide the Convention, Sports and Entertainment Facilities Department with 1,100 contour chairs and 22 chair storage carts for a total amount of \$145,630.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit I. A copy of the contract is available for inspection in the offices of the Purchasing & General Services Department.

**SECTION 2.** Payment in the amount not to exceed \$145,630.00 in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00018, Alamodome Building Infrastructure Improvements, is authorized to be encumbered and made payable to Clarin Seating for Alamodome contour chairs and chair storage.

**SECTION 3.** Any reimbursements from the State Comptroller of Texas shall be deposited in the SAP Funds which provided the original budget for each capital project.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation 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.

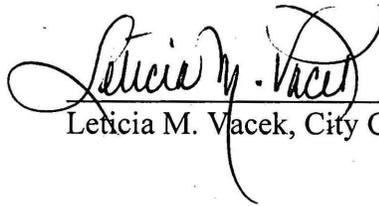
**SECTION 5.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this 13th day of May, 2010



**M A Y O R**  
Julián Castro

**ATTEST:**

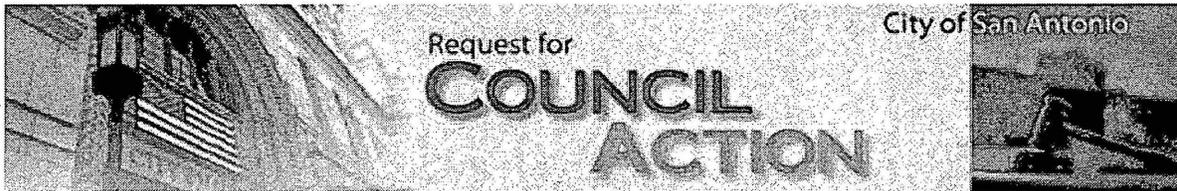


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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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Michael D. Bernard, City Attorney



### Agenda Voting Results - 35

<b>Name:</b>	10, 11, 14, 16, 17, 20, 21, 22, 23, 24, 25, 26A, 26B, 26C, 26D, 26E, 26G, 29, 31, 32, 33, 34, 35, 37						
<b>Date:</b>	05/13/2010						
<b>Time:</b>	02:35:58 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the City to utilize a cooperative contract for the purchase of 1,100 contour chairs and 22 chair storage carts from Clarin Seating, for the Convention, Sports and Entertainment Facilities Department for a total cost of \$145,630.00, available within the Hotel Occupancy Tax Capital Improvement Facilities Fund. [Penny Postoak Ferguson, Assistant City Manager; Michael J. Sawaya, Director, Convention, Sports and Entertainment Facilities]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1	x					
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7	x					
W. Reed Williams	District 8	x					
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

**EXHIBIT I**

**City of San Antonio Bid Tabulation**

Opened: May 5, 2010 For: Clarin Seating 10-102			AA Clarin Seating, a Division of Greenwich Industries, LP 927 North Shore Drive Lake Bluff, IL 60044 508-528-9708
Item	Description	Quantity	
1	Contour Chair, Item # 3-4601C SB1	1,013 ea	\$115.00
	Sub-total		\$116,495.00
2	Contour Chair, Item # 3-4602C SB1	87 ea	\$130.00
	Sub-total		\$11,310.00
3	Stacking Chair Storage Truck, Item # CPT-360	22 ea	\$625.00
	Sub-total		\$13,750.00
4	Starter Block, Item # CPT-SB	7 ea	\$125.00
			\$875.00
5	Shipping and Delivery	1 ea	\$3,200.00
			\$3,200.00
	Payment Terms		Net 30
	Total		\$145,630.00
	<b>Total Award</b>		<b>\$145,630.00</b>