

LB
09/30/04
Item #19

AN ORDINANCE **99810**

RATIFYING ADDITIONAL EXPENDITURES TO THE FREEMAN DECORATING COMPANY IN THE AMOUNT OF \$11,840.50 FOR THE RENTAL AND INSTALLATION OF EVENT/EXHIBITION EQUIPMENT FOR THE NCAA FINAL FOUR BASKETBALL TOURNAMENT HELD IN THE ALAMODOME APRIL 4-6, 2004, ORIGINALLY AUTHORIZED BY ORDINANCE NO. 97337, PASSED AND APPROVED ON MARCH 20, 2003; AND PROVIDING FOR PAYMENT.

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WHEREAS, as part of the contractual obligations for hosting the 2004 Final Four Basketball Tournament ("Tournament"), the Alamodome was required by the National Collegiate Athletic Association ("NCAA") to provide temporary pipe, drape, carpet and signage around the facility; and

WHEREAS, in 2003 Alamodome staff, working in conjunction with the Purchasing & General Services Department, formally solicited bids for these items, along with all labor and materials and the low bid was submitted by the Freeman Decorating Company for \$27,524.25; and

WHEREAS, the original bid solicitation was based on unit costs and staff estimates of the quantities that the NCAA would require with the knowledge that these quantities would vary once NCAA officials canvassed the facility prior to the Tournament; and

WHEREAS, after the canvass, NCAA officials requested an additional \$11,840.50 of pipe, drape, carpet and signage throughout the facility, based on the unit costs as bid by the Freeman Decorating Company and this Ordinance would provide the additional funds necessary to cover these expenses; **NOW THEREFORE:**

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

SECTION 1. The ratification of services resulting in additional expenditures to the Freeman Decorating Company, in the amount of \$11,840.50, for the Rental and Installation of Event/Exhibition Equipment for the NCAA Final Four Basketball Tournament held in the Alamodome April 4-6, 2004, originally authorized by Ordinance No. 97337, passed and approved on March 20, 2003, is hereby authorized and approved.

SECTION 2. Funds in the amount of \$11,840.50 are authorized to be appropriated and encumbered in Fund 29-006000 (Miscellaneous Special Revenue Fund), in Index Code 581686 entitled "Rental of Equipment" and made payable to Freeman Decorating Company.

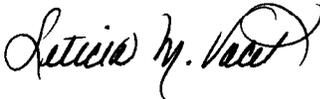
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance of the City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purposes of this Ordinance.

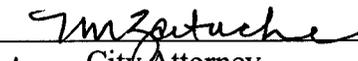
SECTION 4. This Ordinance shall be effective on and after the tenth day after passage hereof.

PASSED AND APPROVED this 30th day of September, 2004.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: _____

for City Attorney