

Mayor and Council Communication

DATE: 05/12/26

M&C FILE NUMBER: M&C 26-0391

LOG NAME: 13P COOP ATHLETIC EQUIPMENT, SUPPLIES, AND UNIFORMS ML

SUBJECT

(ALL) Authorize Non-Exclusive Purchase Agreements with BSN Sports, LLC and School Specialty, LLC for Athletics and, Physical Education Supplies, and Team Uniforms Using Identified Cooperative Agreements in a Combined Amount Up to \$673,000.00 for a One-Year Term for the Parks and Recreation, Police, and Library Departments

RECOMMENDATION:

It is recommended that the City Council authorize non-exclusive purchase agreements with BSN Sports, LLC and School Specialty, LLC for athletics, physical education supplies, and team uniforms using identified cooperative agreements in a combined amount up to \$673,000.00 for a one-year term for the Parks and Recreation, Police, and Library Departments

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize agreements with BSN Sports, LLC and School Specialty, LLC. The Parks and Recreation, Police, and Library Departments will use the agreements to purchase athletics and physical education supplies, as well as team uniforms. These purchases may include, but are not limited to: exercise equipment, sports equipment, bleachers, and uniform apparel for use at community centers and other City of Fort Worth facilities on an as-needed basis. Additionally, the Parks and Recreation department has 3 community centers that are in need of new equipment. The Fire Station Community Center and Handley Meadowbrook Community Center are being renovated, while the new upcoming Como Community Center will need new equipment prior to its grand opening.

FUNDING: The maximum annual amount allowed under this agreement will be \$673,000.00; however, the actual amount used will be based on the needs of the department and available budget. Funding is budgeted in the various accounts within the participating department's operating budgets, as appropriated.

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a Cooperative Purchasing agreement satisfies state laws requiring that the local government seek competitive bids for the purchase of the items. Omnia Partners contracts have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

The Request for Proposal for Omnia Partners contract R250101 for BSN Sports, LLC and contract R250105 for School Specialty, LLC were published on November 20, 2024, and November 22, 2024, and responses were opened on January 16, 2025.

AGREEMENT TERM: The term of each agreement will begin upon execution and shall expire no later than one year from that date with no renewal options.

SMALL BUSINESS: A Small Business goal is not assigned to this contract because a waiver has been approved by an Assistant City Manager, in accordance with the City's Small Business Ordinance.

The agreement serves ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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