

Mayor and Council Communication

DATE: 06/14/22

M&C FILE NUMBER: M&C 22-0446

LOG NAME: 13P ATHLETIC, PHYSICAL EDUCATION, GYMNASIUM SUPPLIES TD CITY

SUBJECT

(ALL) Authorize Purchase Agreements with BSN Sports, LLC dba Varsity Brands Holding Co, Inc., Comm-Fit Holdings, LLC, Fit Supply, LLC, Game Court Services, Inc., John F. Clark Company, Inc., Marathon Fitness, Nevco Sports, LLC, Promaxima Manufacturing, LLC and S&S Worldwide in the Combined Annual Amount Up to \$960,000.00 and Authorize Two Consecutive One-Year Renewal Options for the Same Annual Amount for Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy-Duty Exercise Equipment and Related Accessories and Services for Equipment at Community Centers to be Used by the Public as well as Equipment to be used by Public Safety Employees at Bob Bolen Public Safety Complex, Fire Stations throughout the City, and the Police Department Northwest Precinct Using BuyBoard Cooperative Contract 665-22 for All City Departments

RECOMMENDATION:

It is recommended that the City Council authorize purchase agreements with BSN Sports, LLC dba Varsity Brands Holding Co, Inc., Comm-Fit Holdings, LLC, Fit Supply, LLC, Game Court Services, Inc., John F. Clark Company, Inc., Marathon Fitness, Nevco Sports, LLC, Promaxima Manufacturing, LLC and S&S Worldwide in the combined annual amount up to \$960,000.00 and authorize two consecutive one-year renewal options for the same annual amount for athletic, physical education, gymnasium supplies and equipment and heavy-duty exercise equipment and related accessories and services for equipment at community centers to be used by the public as well as equipment to be used by public safety employees at Bob Bolen Public Safety Complex, Fire Stations throughout the City, and the Police Department Northwest Precinct using BuyBoard cooperative contract 665-22 for all city departments.

DISCUSSION:

City Departments will utilize the Agreements to purchase commercial exercise equipment, athletic supplies, gym supplies, which includes score and video boards, athletic clothing, related repair parts and services at several City facilities. The equipment is primarily used by citizens at City Community Centers and by public safety employees.

Staff's recommended vendor list includes multiple vendors offering a variety of products offered through BuyBoard Contract No. 665-22. Recommended vendors and estimated award amounts are below:

Vendor	Estimated Award Amount
BSN Sports, LLC dba Varsity Brands Holding Co, Inc.	158,000.00
Comm-Fit Holdings, LLC	186,000.00
Fit Supply, LLC	453,000.00
Game Court Services, Inc.	7,000.00
John F. Clark Company, Inc.	54,000.00
Marathon Fitness	11,000.00
Nevco Sports, LLC	13,000.00
Promaxima Manufacturing, LLC	11,000.00
S&S Worldwide	67,000.00

The maximum amount allowed under this agreement citywide will be \$960,000.00, however the actual amount used will be based on the need of the department and available budget.

These agreements may be renewed for up to two additional one-year terms, in accordance with the terms of the BuyBoard Contract. Should BuyBoard elect to exercise the renewal option, the City will do the same.

State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for purchase of the item. BuyBoard contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the recommendations, funds are available in the current operating budget, as appropriated, of the General Fund and that, prior to an expenditure being made, the participating department has the responsibility to validate the availability of funds.

<u>Submitted for City Manager's Office by:</u>	Reginald Zeno	8517
	Fernando Costa	6122
<u>Originating Business Unit Head:</u>	Anthony Rousseau	8338
	Neil Noakes	4212
<u>Additional Information Contact:</u>	Cynthia Garcia	8525
	Taylor Dean	7648