

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 03/25/25 M&C FILE NUMBER: M&C 25-0246

LOG NAME: 13P ATHLETIC EQUIPMENT AND SUPPLIES MULTI-COOP JC CITY

SUBJECT

(ALL) Authorize Non-Exclusive Purchase Agreements with BSN Sports, LLC, Comm-Fit Holdings, LLC and S&S Worldwide, Inc. for a Combined Annual Amount Up to \$952,000.00 and Authorize Four One-Year Renewal Options for the Same Annual Amount for Exercise Equipment, Supplies, and Related Accessories and Services Using Identified Cooperative Agreements for All City Departments

RECOMMENDATION:

It is recommended that the City Council authorize non-exclusive purchase agreements with BSN Sports, LLC, Comm-Fit Holdings, LLC and S&S Worldwide, Inc. for a combined annual amount up to \$952,000.00 and authorize four one-year renewal options for the same annual amount for exercise equipment, supplies, and related accessories and services using identified cooperative agreements for all City Departments.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize non-exclusive agreements that will be used by City Departments to purchase commercial exercise equipment, athletic supplies, gym supplies (including score and video boards and athletic clothing), and related repair parts and services. The equipment is primarily used by citizens at City Community Centers and by public safety employees at City facilities. Staff recommends awarding agreements to BSN Sports, LLC, Comm-Fit Holdings, LLC, and S&S Worldwide, Inc. Staff reviewed the pricing and determined it to be fair and reasonable.

Staff's recommended vendor list includes multiple vendors offering a variety of products offered through various cooperative contracts. These agreements will be used for the purchase, repairs and replacement of gym equipment and supplies at community centers used by the public, and any additional facilities including but not limited to: public safety employees at Bob Bolen Public Safety Complex, Fire Stations throughout the City, Police Precincts throughout the City.

Vendor	Cooperative Name	Cooperative Reference	Cooperative Current Expiration Date	Dates COOP Published	Date COOP Opened
BSN Sports, LLC	Omnia	R201101	9/30/2025	2/19/2020-2/20/2020	7/14/2020
S&S Worldwide, Inc.	TIPS	240803	10/31/2027	8/1/2024-8/8/2024	9/20/2024
Comm-Fit Holdings, LLC	TIPS	230203	4/6/2026	2/2/2023-2/9/2023	3/17/2023
Comm-Fit Holdings, LLC	TIPS	240906	11/30/2027	9/5/2024-9/12/2024	10/18/2024
Comm-Fit Holdings, LLC	TIPS	24090701	11/30/2027	9/5/2024-9/12/2024	10/18/2024

FUNDING: The maximum combined annual amount allowed under the agreements citywide will be \$952,000.00. 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 departments' operating budgets, as appropriated.

RENEWAL TERMS: These agreements may be renewed for up to four additional one-year terms, in accordance with the terms of the specified Omnia and TIPS Contract. Should Omnia and TIPS elect to exercise the renewal option for any of these agreements, the City will do the same.

COOPERATIVE PURCHASE: State law provides that a local government entity 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. Omnia and TIPS contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

BUSINESS EQUITY: A business equity goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed

by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

This project will serve 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 agreements. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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