



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-1992

RE:

Submitting Reso. Autho. Contract No. 6004200-A1

SUMMARY:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Athletic Equipment and Uniforms. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: August 31, 2021 through September 1, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,017.24. **Recreation**

RECOMMENDATION:

100% City Funding – AMEND 1 – To Provide an Increase of Funds for Athletic Equipment and Uniforms. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: August 31, 2021 through September 1, 2023 – Contract Increase Amount: \$100,000.00 – Total Contract Amount: \$396,017.24. **Recreation**

BY Choose an item.

Sandra Yu Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that Contract No. 6004200-A1 referred to in the foregoing communication dated March 23, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Assistant