



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-2516

RE:

Submitting Reso. Autho. Contract No. 6005371

SUMMARY:

100% City Funding – To Provide All Sports Equipment and Uniform Orders for All Leagues, Tournaments, Athletic Programs, Camps and Clinics. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: Upon City Council Approval through September 1, 2025 – Total Contract Amount: \$430,000.00. **General Services**

RECOMMENDATION:

100% City Funding – To Provide All Sports Equipment and Uniform Orders for All Leagues, Tournaments, Athletic Programs, Camps and Clinics. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: Upon City Council Approval through September 1, 2025 – Total Contract Amount: \$430,000.00. **General Services**

BY Choose an item.

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

RESOLVED: that Contract No. 6005371 referred to in the foregoing communication dated July 14, 2023 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Alexandria Vaughn-Powe
Position: Procurement Specialist