



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3682

RE:

Submitting reso. autho. Contract No. 6005842-A1

SUMMARY:

100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for New Scoreboards for the Williams and Coleman Young Recreation Centers. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: January 16, 2024 through June 30, 2025 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$392,000.00. **General Services**

RECOMMENDATION:

100% ARPA Funding – AMEND 1 – To Provide an Increase of Funds for New Scoreboards for the Williams and Coleman Young Recreation Centers. – Contractor: BSN Sports, LLC – Location: 14460 Varsity Brands Way, Dallas, TX 75244 – Contract Period: January 16, 2024 through June 30, 2025 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$392,000.00. **General Services**

BY Choose an item.

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

RESOLVED: that **Contract No. 6005842-A1** referred to in the foregoing communication dated October 3, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: [Click or tap here to enter text.](#)

Position: [Click or tap here to enter text.](#)