



## DEPARTMENTAL SUBMISSION

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

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**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