

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Basketball Uniforms for Parks & Recreation Leagues (Annual Contract) – RFB No. 22-0013
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of basketball uniforms for Parks & Recreation leagues, on an “as needed” basis, from Ad-Wear & Specialty of Texas, Inc. (Houston, TX) for the estimated contract value of \$8,468.70.

The Parks & Recreation Department purchases athletic uniforms for the Columbus Youth Basketball program. The Department estimates purchasing approximately 200 – 250 uniform sets per year.

The initial term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on October 1, 2021. Bid responses were received on November 3, 2021. This bid has been advertised, opened and reviewed. The bidders were:

	Youth	Adult	Vendor Total Bid
Ad-Wear & Specialty of Texas, Inc. (Houston, TX)	4,315.50	4,153.20	\$ 8,468.70
434 Threads, Inc. (Irvine, CA)	5,771.50	5,547.65	\$ 11,319.15
All Star Elite Sports (San Pedro, CA)	5,407.50	6,160.00	\$ 12,810.00
Columbus Trophy & Screenprinting (Columbus, GA)	6,650.00	6,160.00	\$ 12,810.00
Elite Sports Embroidery & Screenprinting (Duluth, GA)	7,175.00	7,240.00	\$ 14,415.00
Interstate 8 Logistics, LLC (Riverdale, GA)	13,790.00	13,038.00	\$ 26,828.00
King Primo Kreations, LLC (McDonough, GA)	5,799.50	5,891.50	\$ 11,691.00
Potent Promo, LLC (Rex, GA)	8,260.00	7,870.00	\$ 16,130.00
Promo Solutions (Frisco, TX)	5,600.00	5,135.00	\$ 10,735.00
Riddell/All American (Ridgeville, OH)	6,903.75	6,569.75	\$ 13,473.50
T-Shirt Heaven, LLC (Loganville, GA)	10,500.00	9,990.00	\$ 20,490.00

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Parks and Recreation – Athletics
– Uniforms; 0101-270-3410-ATHL-6781.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF BASKETBALL UNIFORMS FOR PARKS & RECREATION LEAGUES, ON AN “AS NEEDED” BASIS, FROM AD-WEAR & SPECIALTY OF TEXAS, INC. (HOUSTON, TX), FOR THE ESTIMATED CONTRACT VALUE OF \$8,468.70.

WHEREAS, The Parks & Recreation Department purchases athletic uniforms for the Columbus Youth Basketball program. The Department estimates purchasing approximately 200 – 250 uniform sets per year; and,

WHEREAS, the contract period shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase basketball uniforms for Parks & Recreation leagues, on an “as needed” basis, from Ad-Wear & Specialty of Texas, Inc. (Houston, TX) for the estimated contract value of \$8,468.70. Funds are budgeted each fiscal year for this on-going expense: General Fund – Parks and Recreation – Athletics – Uniforms; 0101-270-3410-ATHL-6781.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2022 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor