

**Columbus Consolidated Government
Council Meeting Agenda Item**

| | |
|------------------------|--|
| TO: | Mayor and Councilors |
| AGENDA SUBJECT: | Hockey LED Scoreboard for Civic Center – Sourcewell Cooperative Purchase |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of a Hockey LED Scoreboard from Nevco Sports LLC (Greenville, IL) in the amount of \$285,067.50 for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #030223-NVC. This purchase will be funded as follows: \$200,000 from SPLOST and the remaining funding from the Friends of Columbus Account for the Civic Center.

The current scoreboard was purchased in 1996 and is outdated with only limited parts available for upgrades. Consequently, the scoreboard needs to be replaced.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #030223, initiated by Sourcewell, whereby Nevco Sports LLC, was one of the successful vendors contracted to provide Scoreboards, Digital Displays, and Video Boards with Related Services. The contract, which commenced May 18, 2023, is good through May 25, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

This purchase will be funded in the FY24 Budget from SPLOST and Friends of Columbus Account for the Civic Center as follows: \$200,000 charged to 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety - Capital Expenditures Over \$5,000 – Civic Center Improvements; 0567 - 696 - 3114 – STED - 7761 – 54401 – 20230 and the remaining funding charged to Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757-160-1000-7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A HOCKEY LED SCOREBOARD FROM NEVCO SPORTS LLC (GREENVILLE, IL) IN THE AMOUNT OF \$285,067.50 FOR THE CIVIC CENTER. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #030223-NVC.

WHEREAS, the current scoreboard was purchased in 1996 and is outdated with only limited parts available for upgrades. Consequently, the scoreboard needs to be replaced; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #030223, initiated by Sourcewell, whereby Nevco Sports LLC, was one of the successful vendors contracted to provide Scoreboards, Digital Displays, and Video Boards with Related Services. The contract, which commenced May 18, 2023, is good through May 25, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase a Hockey LED Scoreboard from Nevco Sports LLC (Greenville, IL) in the amount of \$285,067.50 for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #030223-NVC. This purchase will be funded in the FY24 Budget from SPLOST and Friends of Columbus Account for the Civic Center as follows: \$200,000 charged to 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety - Capital Expenditures Over \$5,000 – Civic Center Improvements; 0567 - 696 - 3114 – STED - 7761 – 54401 – 20230 and the remaining funding charged to Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757-160-1000-7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Begly voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.

Councilor Garrett voting _____.
Councilor Huff voting _____.
Councilor Thomas voting _____.
Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor