

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Hockey Glass Support Posts and Gaskets for the Civic Center – Sourcewell Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of hockey glass support posts and gaskets, for the Civic Center, from Athletica Sport Systems, Inc. (Shakopee, MN), in the amount of \$3,150.20. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120320-ATH. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the new support posts and gaskets for the hockey glass to replace worn support posts.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120320, initiated by Sourcewell, whereby Athletica Sport Systems, Inc. was one of the successful vendors contracted to provide Ice Rink and Arena Equipment with Related Supplies and Services. The contract, which commenced January 6, 2021, is good through January 8, 2026. 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.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF HOCKEY GLASS SUPPORT POSTS AND GASKETS, FOR THE CIVIC CENTER, FROM ATHLETICA SPORT SYSTEMS, INC. (SHAKOPEE, MN), IN THE AMOUNT OF \$3,150.20. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #120320-ATH. COUNCIL APPROVAL IS REQUIRED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.**

**WHEREAS**, the Civic Center will use the new support posts and gaskets for the hockey glass to replace worn support posts; and,

**WHEREAS**, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120320, initiated by Sourcewell, whereby Athletica Sport Systems, Inc. was one of the successful vendors contracted to provide Ice Rink and Arena Equipment with Related Supplies and Services. The contract, which commenced January 6, 2021, is good through January 8, 2026. 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 and/or his designee is hereby authorized to purchase hockey glass support posts and gaskets, for the Civic Center, from Athletica Sport Systems, Inc. (Shakopee, MN), in the amount of \$3,150.20. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120320-ATH. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_ day of \_\_\_\_\_, 2025 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen                    voting \_\_\_\_\_  
Councilor Anker                    voting \_\_\_\_\_

Councilor Chambers      voting \_\_\_\_\_  
Councilor Cogle            voting \_\_\_\_\_  
Councilor Crabb            voting \_\_\_\_\_  
Councilor Davis            voting \_\_\_\_\_  
Councilor Garrett          voting \_\_\_\_\_  
Councilor Hickey           voting \_\_\_\_\_  
Councilor Huff              voting \_\_\_\_\_  
Councilor Tucker          voting \_\_\_\_\_

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Lindsey G. McLemore, Clerk of Council

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B.H. "Skip" Henderson III, Mayor