

**Columbus Consolidated Government
Council Meeting Agenda Item**

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| TO: | Mayor and Councilors |
| AGENDA SUBJECT: | Tennis Court Supplies (Annual Contract) – Cooperative Purchase |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of tennis court supplies on an “as needed” basis from Fast Dry Corp dba 10-S Tennis Supply (Pompano Beach, FL) and BSN Sports, LLC (Dallas, TX) for the estimated annual contract value of \$31,338.60.

The tennis court supplies include: Magnesium Chloride, Har-Tru tennis court surfacing material, Har-Tru HydroBlend surfacing material, Line Sweepers, Drag Brush and Double Tennis Nets. The Parks and Recreations Department will purchase the items to maintain the City’s tennis courts.

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

Bid specifications were posted on DemandStar, the Purchasing Division website and the Georgia Procurement Registry. Bid responses were received on May 12, 2021 from two bidders. This bid has been advertised, opened and reviewed.

| Description | Fast Dry Corp dba 10-S Tennis Supply (Pompano Beach, FL) | BSN Sports, LLC (Dallas, TX) |
|--|---|---|
| Magnesium Chloride (55 lb bags) – 500 Bags | \$12,855.00 | No Bid |
| Har-Tru Tennis Court Surfacing (50 lb bags) – 1,000 Bags | \$7,520.00 | No Bid |
| Har-Tru HydroBlend Tennis Court Surfacing (50 lb bags) – 350 Bags | \$2,569.00 | No Bid |
| Line Sweeper with curved handle (Har-Tru Line Master or equivalent) - 15 | \$2,655.00 | No Bid |
| Drag Brush 6’ Hand Model - 10 | \$2,160.00 | No Bid |
| Double Tennis Net (Edwards 30 LS or equivalent) - 20 | \$3,620.00 | \$3,579.60 |

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|-----------------------------|-------------|------------|
| TOTAL ESTIMATED ANNUAL COST | \$27,759.00 | \$3,579.60 |
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Funds are budgeted each fiscal year for this ongoing expense: General Fund – Parks and Recreation – Park Services – Cooper Creek Tennis Center – Operating Materials, 0101-270-4048-COPR-6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF TENNIS COURT SUPPLIES, ON AN “AS NEEDED” BASIS, FROM FAST DRY CORP DBA 10-S TENNIS SUPPLY (POMPANO BEACH, FL) AND BSN SPORTS, LLC (DALLAS, TX) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$31,338.60.

WHEREAS, the tennis court supplies include: Magnesium Chloride, Har-Tru tennis court surfacing material, Har-Tru HydroBlend surfacing material, Line Sweepers, Drag Brush and Double Tennis Nets; and,

WHEREAS, the Parks and Recreations Department will purchase the items to maintain the City’s tennis courts; and;

WHEREAS, the initial contract period is for two (2) years, with options to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the vendor.

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

That the City Manager is hereby authorized to purchase tennis court supplies on an “as needed” basis from Fast Dry Corp dba 10-S Tennis Supply (Pompano Beach, FL) and BSN Sports, LLC (Dallas, TX) for the estimated annual contract value of \$31,338.60. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Parks and Recreation – Park Services – Cooper Creek Tennis Center – Operating Materials, 0101-270-4048-COPR-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 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