

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Arena Polar Deck for the Civic Center – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of arena polar deck for the Civic Center from Athletica Sport Systems, Inc. (Shakopee, MN) in the amount of \$173,812.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120320-ATH. This purchase will be funded from the Friends of Columbus Account for the Civic Center.

The polar deck floor is used to cover the ice floor when needed. The new polar deck floor is needed because the current deck was purchased in 1996 and the pieces are warped and unstable while on the ice, which creates a safety hazard.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120320-ATH, 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, 2025. 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 FY24 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757-160-1000-CIVIC-7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF AN ARENA POLAR DECK FOR THE CIVIC CENTER FROM ATHLETICA SPORT SYSTEMS. INC. (SHAKOPEE, MN) IN THE AMOUNT OF \$173,812.50. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #120320-ATH.

WHEREAS, the polar deck floor is used to cover the ice floor when needed. The new polar deck floor is needed because the current deck was purchased in 1996 and the pieces are warped and unstable while on the ice, which creates a safety hazard; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120320-ATH, 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, 2025. 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 from the Friends of Columbus Account for the Civic Center.

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

That the City Manager is hereby authorized to purchase an arena polar deck for the Civic Center from Athletica Sport Systems. Inc. (Shakopee, MN) in the amount of \$173,812.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120320-ATH. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY24 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757-160-1000-CIVIC-7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of ____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Begley 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