

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A RENEWAL AGREEMENT WITH BSN SPORTS, INC., FOR THE PURPOSE OF PURCHASING ATHLETIC AND FIELD EQUIPMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) PER YEAR, FOR A TERM OF ONE YEAR; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM: 1001 (GENERAL FUND) 140201 (PRC-PARK MAINTENANCE) 5311001 (SUPPLIES, CONSUMABLE) 6210000 (PARKS ADMINISTRATION); AND FOR OTHER PURPOSES.

Workflow List:

Finance	Completed	04/17/2014 1:57 PM
Mariangela Corales	Completed	04/17/2014 3:16 PM
George Dusenbury	Completed	04/18/2014 12:52 PM
Procurement	Completed	04/18/2014 1:04 PM
Adam Smith	Completed	04/18/2014 3:12 PM
Mayor's Office	Completed	04/18/2014 3:16 PM
Office of Research and Policy Analysis	Completed	04/18/2014 3:49 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A RENEWAL AGREEMENT WITH BSN SPORTS, INC., FOR THE PURPOSE OF PURCHASING ATHLETIC AND FIELD EQUIPMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) PER YEAR, FOR A TERM OF ONE YEAR; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM: 1001 (GENERAL FUND) 140201 (PRC-PARK MAINTENANCE) 5311001 (SUPPLIES, CONSUMABLE) 6210000 (PARKS ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) owns, operates and manages a number of recreation centers, parks, and outdoor athletic fields (collectively the “Facilities”) to the benefit of residents and visitors; and

WHEREAS, many of the Facilities are in need of athletic and field equipment; and

WHEREAS, pursuant to Resolution 12-R-0578 adopted by the Atlanta City Council on May 7, 2012 and approved by operation of law on May 16, 2012, the City entered into a cooperative purchase agreement with BSN Sports, Inc. utilizing U.S. Communities Government Purchasing Alliance contract 10-JLH-001, for COA-5814-PL, for the purpose of purchasing athletic and field equipment in an amount not to exceed One Hundred Thousand Dollars (\$100,000.00) for a term of two (2) years with a one (1) year renewal option at the City’s sole discretion (the “Agreement”); and

WHEREAS, the City continues to have a need for athletic and field equipment and the Agreement is set to expire on May 15, 2014; and

WHEREAS, BSN Sports, Inc., has performed satisfactorily under the Agreement; and

WHEREAS, the Commissioner of the Department of Parks and Recreation (“DPR”) and the Chief Procurement Officer recommend exercising the one (1) year renewal option under the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee, on behalf of the City, is authorized to enter into a renewal agreement with BSN Sports, Inc., for the purpose of purchasing athletic and field equipment in an amount not to exceed One Hundred Thousand Dollars (\$100,000.00).

BE IT FURTHER RESOLVED, that the agreement shall be for an initial term of one (1) year.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from: 1001 (General Fund) 140201 (PRC-Park Maintenance) 5311001 (Supplies, Consumable) 6210000 (Parks Administration).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

AND FINALLY BE IT RESOLVED, that the renewal agreement will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to BSN Sports, Inc.