



## Legislation Details (With Text)

<b>File #:</b>	17-0540	<b>Version:</b>	1	<b>Name:</b>	Contract Renewal w/DBS Texas-Houston
<b>Type:</b>	Agenda Item	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	8/25/2017	<b>In control:</b>		<b>In control:</b>	Parks & Cultural Services
<b>On agenda:</b>	9/12/2017	<b>Final action:</b>		<b>Final action:</b>	9/12/2017
<b>Title:</b>	Consider and take action on a resolution authorizing a one-year agreement with DBS Texas-Houston for recreation program shirts and uniforms in the amount not to exceed \$86,672 (Director of Parks & Cultural Services)				

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Proposed Agreement, 4. Vendor Report Card - DBS-Texas 10-01-16 thru 9-09-17

Date	Ver.	Action By	Action	Result
9/12/2017	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a one-year agreement with DBS Texas-Houston for recreation program shirts and uniforms in the amount not to exceed \$86,672 (Director of Parks & Cultural Services)

DBS Texas-Houston is currently under contract to provide uniforms for all recreation staff, programs and events. The existing contract expires in October, 2017. The cost of the uniforms is built into the registration cost and passed on to the participant. The Recreation Department is expected to receive an estimated \$400,000 in revenue annually from the recreation programs that require uniforms and shirts.

DBS Texas-Houston is a Buy-Board vendor, which does not require multiple quotes as the price is the lowest available. DBS Texas-Houston has been the uniform vendor for the City of League City for the past 10 years. The Recreation Department has been pleased with their prompt and professional service over the years and would like to continue with this vendor for uniforms.

An estimated 5,000 participants will participate in these programs during the fiscal year. These funds are in the FY18 budget, with \$45,415 of the \$86,672 being paid for out of the 4B budget.

**CONTRACT ORIGINATION:** Standard City Contract approved by the City Attorney's office

### Attachments:

1. Data Sheet
2. Proposed Resolution
3. Proposed Agreement
4. Vendor Report Card

### FUNDING

{ } NOT APPLICABLE

{ X } Funds are available from Account #4100000-51610, 4100000-53210, 4700000-53120, 2310410-51610 and 2310410-53210

{ } Requires Budget Amendment to transfer from Account # \_\_\_\_\_ to Account # \_\_\_\_\_

