

AGENDA REPORT

TO: Mayor & City Commissioners
FROM: Ken Hibl, City Manager
DATE: August 12, 2009
RE: Approval to Purchase Soccer Goals

For the Agenda of August 17, 2009

Background. The City Commission-approved appropriation for the 2009/2010 Recreation Fund includes capital funds designated for the purchase of new soccer goals to be utilized for the City's soccer program – which coincidentally has already set a record for enrollment (339 youth participants) this year. The City's current goals are homemade and nowhere-near regulation-size.

We solicited quotes to purchase new goals. Five quotations were received (*copies att'd*) from vendors of athletic equipment, the low bid being submitted by Jay's Sporting Goods for \$5,368.

The City Commission is requested to authorize the purchase of new soccer goals.

Issues & Questions Specified. Should the City Commission authorize the purchase of three new sets of soccer goals?

Alternatives.

1. Authorize the purchase of soccer goals from the low bidder.
2. Authorize the purchase of soccer goals from a vendor other than the low bidder.
3. Direct the solicitation of additional bids.
4. Direct that new soccer goals not be purchased.
5. Defer decision regarding the matter to a subsequently scheduled meeting.

Financial Impact. Authorization to purchase the new soccer goals will obligate the City to the expenditure of \$5,368. This is a budgeted item included in the approved 2009/2010 budget appropriation, and funds are available for this purchase.

Recommendation. I recommend that the City Commission authorize the purchase of the new soccer goals by adoption of Resolution 2008-084 (*copy att'd*).

Attachments.

1. Quotations.
2. Resolution 2009-084.



Anthem Sports, LLC
 12 Alice Court
 Pawcatuck, CT 06379

Quote

Date	Estimate #
8/10/09	17279

Quote for:
City of Clare Accounts Payable 202 West 5th Street Clare, MI 48617

Ship To
City of Clare Amanda Green 202 West 5th Street Clare, MI 48617

Terms	Rep
Net 30	

Item	Description	Qty	Unit	Cost	Total
A11-258	Kwik Goal, Deluxe European Club Goals, 6.5' x 18.5'	1	pr	1,995.99	1,995.99
A11-259	Kwik Goal, Deluxe European Club Goals, 6.5' x 12'	1	pr	1,789.95	1,789.95
A11-260	Kwik Goal, Deluxe European Club Goals, 4.5' x 9'	1	pr	1,495.99	1,495.99
1	Shipping & Handling			180.00	180.00

Quote is valid for 90 days unless otherwise specified

Subtotal \$5,461.93

Sales Tax (0.0%) \$0.00

Total \$5,461.93

Phone #	Fax #	Web Site
800-688-6709	860-599-8448	www.anthem-sports.com



Mid-America Sports Advantage

1413 South Meridian Road
 Jasper IN 47546-3831
 812-634-2100 FAX: 812-634-2036
 www.masa.com

QUOTE

SLSREP OUT	DATE QUOTED	ORDER NO.
jmw	08/10/09	193175-00
P.O. NO.		PAGE #
		1

22117

Ship To: ****Soccer Field****

Correspondence To: Mid-America Sports Advantage
 1413 S. Meridian Rd

Clare, MI 48617

Jasper, IN 47546

Bill To: City of Clare
 City Hall
 202 West 5th Street
 Clare, MI 48617

INSTRUCTIONS			
SHIP POINT	VIA	SHIPPED	TERMS
JASPER WAREHOUSE	Direct Order		Net 30 Days

LN	PRODUCT AND DESCRIPTION	UPC ITEM #	QUANTITY ORDERED	QTY. UM	UNIT PRICE	PRICE UM	DISCOUNT MULTIPLIER	AMOUNT (NET)
* Amanda, Here is your 2nd quote. Please call with any questions or if you would like to place the order. This quote is valid for 30 days. Thanks! Janet 800-264-4519 ext304 *								
02429	KWIK GOAL EUROPEAN PNTD CLUB GOAL 6.5X18.5	00000	1	PAIR	2209.95	PAIR	0.00	2209.95
** DIRECT ORDER **								
02428	KWIK GOAL EUROPEAN PAINTED CLUB GOAL 6.5X12	00000	1	PAIR	1949.95	PAIR	0.00	1949.95
** DIRECT ORDER **								
02427	KWIK GOAL EUROPEAN PAINTED CLUB GOAL 4.5X 9	00000	1	PAIR	1649.95	PAIR	0.00	1649.95
** DIRECT ORDER **								
3 Lines Total		Qty Shipped Total		0		Total		5809.85
							Freight Out	365.00
							Invoice Total	6174.85
Page								

Beacon Athletics
 2224 Pleasant View Road Suite 6
 Middleton, WI 53562

(800) 747-5985



visit our website at beaconathletics.com

Order Number: 0204807
 Order Date: 8/10/2009
 Salesperson: SUE
 Customer Number: B48617A

Sold To:

CLARE PARKS/REC CITY OF
 ACCOUNTS PAYABLE
 202 W 5TH ST
 CLARE, MI 48617

Ship To:

AMANDA GREEN
 CLARE PARKS/REC CITY OF
 202 W 5TH ST
 CLARE, MI 48617

Customer P.O.	Ship VIA	F.O.B.	Terms
VERBAL	BEST		NET 30

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
340-445-519	EACH	1.0	0.0	0.0	2,450.000	2,450.00
2B3004 DELUXE EUROPEAN CLUB GOALS - 1 PAIR 6 1/2' X 18 1/2' X 2' X 7'						
340-445-519	EACH	1.0	0.0	0.0	2,162.500	2,162.50
2B3003 DELUXE EUROPEAN CLUB GOALS - 1 PAIR 6 1/2' X 12' X 2' X 7'						
340-445-519	EACH	1.0	0.0	0.0	1,825.000	1,825.00
2B3002 DELUXE EUROPEAN CLUB GOALS - 1 PAIR 4 1/2' X 9' X 2' X 5'						
AMANDA GREEN (989) 386-7541 EXT213 FAX (989) 386-4508 THIS QUOTE IS GOOD FOR 30 DAYS						

Net Order: 6,437.50
 Freight: 305.00
 Sales Tax: 0.00
 Order Total: 6,742.50

TEAM:
CITY OF CLARE

<u>ITEM</u>	<u>QTY</u>	<u>PRICE</u>	<u>EXTENDED</u>
Euro Club Goal 6 1/2' x 18 1/2' x 2' x 7'	1 pair	\$ 2,360.00	\$ 2,360.00
Euro Club Goal 6 1/2' x 12' x 2' x 7'	1 pair	\$ 2,130.00	\$ 2,130.00
Euro Club Goal 4 1/2' x 9' x 5'	1 pair	\$ 1,860.00	\$ 1,860.00
Shipping (approx)	3	\$ 200.00	\$ 600.00
		TOTAL	\$ 6,950.00

JAY'S SPORTING GOODS INC.

8800 S CLARE AVE
CLARE, MI 48617-9499
(989) 386-3475

CUSTOMER ORDER NO. _____ PHONE 386-7541 DATE 8/12/09

- NAME Clare Parkst Rec
- ADDRESS _____
- SPECIAL ORDER
 GIFT CERTIFICATE
 LAY-A-WAY
 TRADE-IN

SOLD BY		CASH	CHARGE	C.O.D.	CHECK	ON ACCT.	PAID OUT	MISC. RETD.	
QTY.	STOCK NO.	DESCRIPTION/SIZE				PRICE	AMOUNT		
2	283004	6 1/2 * 8 1/2 (Pair)					1978.00		
2	283003	6 1/2 * 12 (Pair)					1672.00		
2	283002	4 1/2 * 9 (Pair)					1408.00		
SPECIAL INSTRUCTIONS: <u>Shipping</u>							<u>\$310.00</u>		
SUBTOTAL									
TAX									
TOTAL									
DEPOSIT									
BAL. DUE							<u>5368.00</u>		

ALL claims and returned goods MUST Be accompanied by this bill.

Aug. 12, 2009 3:58PM

Rec'd by _____

J041646

Thank You

RESOLUTION 2009-084

A RESOLUTION OF THE CLARE CITY COMMISSION APPROVING PURCHASE OF NEW SOCCER GOALS.

WHEREAS, the City's Recreation Department manages an ever-growing, highly-successful community soccer program; and

WHEREAS, the City included the purchase of new soccer goals in its capital improvement schedule for the 2009/2010 operating budget to support said recreation program; and

WHEREAS, the funds for the purchase of said equipment were appropriated by the Clare City Commission; and

WHEREAS, the City solicited quotations for the purchase of said equipment; and

WHEREAS, the City received five quotations, the lowest being from Jay's Sporting Goods of Clare for \$5,368; and

WHEREAS, all quotations received are for like equipment, thus the City can offer no valid or reasonable rationale for not accepting the quotation of the low bidder.

NOW THEREFORE BE IT RESOLVED THAT, the Clare City Commission hereby approves the purchase of a three new soccer goal sets from Jay's Sporting Goods of Clare, Michigan for a purchase price of \$5,368.

ALL RESOLUTIONS AND PARTS OF RESOLUTIONS INSOFAR AS THEY CONFLICT WITH THE PROVISIONS OF THIS RESOLUTION BE AND THE SAME ARE HEREBY RESCINDED.

The Resolution was introduced by Commissioner _____ and supported by Commissioner _____. The Resolution declared adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

Resolution approved for adoption on this 17th day of August 2009.

Diane Schmidt, City Clerk