



# City Council Report

**Date:** February 23, 2026  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** One-Time Dollar Limit Increase to the Term Contract for Video Display/Scoreboard Maintenance and Repairs for the Parks, Recreation and Community Facilities Department **(Citywide)**

## Recommendation

Council is requested to approve the contract amendment as recommended.

The Parks, Recreation and Community Facilities Department and Procurement Services recommend increasing the dollar limit with Daktronics Inc. by \$1,737,250 from \$1,500,000 to \$3,237,250, through 5/25/2026.

## Background / Discussion

This contract is for the service, maintenance, and repair of the Daktronics electronic scoreboards at Hohokam Stadium and Sloan Park that are used for Major League Baseball programs with the Athletics and Chicago Cubs. All hardware and software that are required to maintain the scoreboards are included in the contract. The configurable video displays/scoreboards enhance the patron experience during baseball games and events.

This one-time dollar limit increase is needed to cover the necessary upgrades to the Scoreboard at Hohokam Stadium and installation of a ribbon board. The scoreboard at this facility has reached the end of its useful life and does not support upgraded technology that allows for more dynamic programming. Upgrades will include the video scoreboard and installation of a ribbon board on the main structure facing the grass seating area, to provide better in-game experience and viewing angle for outfield seats. The 2013 Facility Use Agreement between the City and the Athletics requires the City to maintain and upgrade the scoreboard at defined intervals.

The existing video scoreboard and operating equipment were manufactured, installed, and serviced by Daktronics, Inc., a company specializing in the design and installation of video boards for professional sports facilities.

## Purchase Information

Action: Amendment  
Procurement Type: Cooperative Contract Use  
Contract Number: 2024024  
Contracting Agency/Contract Number: Sourcwell/032323-DAK

Initial Contract Term: 44 Months (9/18/2023 – 5/25/2027)

Possible Renewals: Up to a maximum of one year, subject to Administrative review and approval

Funding Source: Parks, Recreation and Community Facilities Department operating budget

Dollar Limit History

Original Award Amount (9/18/2023):	\$1,500,000.00
This increase request:	<u>\$1,737,250.00</u>
New Contract Value through 5/25/2026 (Year 3):	\$3,237,250.00