



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 Stadium Lighting, Lighting Control Systems Equipment 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 Musco Sports Lighting, LLC by \$884,050, from \$2,500,000 to \$3,384,050, through 10/15/2026.

Background / Discussion

This contract provides for the purchase and installation of stadium lighting and lighting control systems equipment from Musco Sports Lighting, LLC. The Parks, Recreation and Community Facilities Department currently deploys Musco brand equipment at many of its sites and as a result, the need to continue with the standardization of this equipment at current facilities and new facilities is important.

This one-time dollar limit increase is needed to cover the necessary upgrades to the Baseball facilities at Hohokam Stadium and Fitch Park. The lighting at these facilities has reached the end of its useful life, relies on outdated fixtures and bulbs that do not illuminate the playing fields as effectively as current technology, and no longer meets the requirements for Major League Baseball and NCAA Baseball. All light fixtures from the older hood-style units will be replaced with newer LED fixtures in addition to installation of new lighting control systems to operate and program the lights.

Purchase Information

Action: Amendment

Procurement Type: Cooperative Contract Use

Contract Number: 2024034

Contracting Agency/Contract Number: Sourcewell/041123-MSL

Initial Contract Term: Four years

Possible Renewals: Up to a maximum of three years, subject to Administrative review and approval

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

Improvement Program budget

Dollar Limit History

Original Award Amount (10/16/2023):	\$2,500,000.00
This increase request:	<u>\$884,050.00</u>
New Contract Value through 10/15/2026 (Year 3):	\$3,384,050.00