



City Council Report

Date: May 17, 2021
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: 26-Month Term Contract with a One-Year Renewal Option for Scoreboard Maintenance and Repairs for the Parks, Recreation and Community Facilities Department **(Citywide)**

Recommendation

Council is requested to approve the award as recommended.

The Parks, Recreation and Community Facilities Department and Purchasing recommend authorizing the purchase using the Sourcewell cooperative contract with Daktronics at \$250,000 annually, with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

This contract will provide maintenance and repair services for the scoreboard used for Major League Baseball programs, the Oakland Athletics at the Hohokam Stadium. All hardware and software that are required to maintain the scoreboard are covered under the cooperative contract. The manufacturer recommends the replacement of hardware for the scoreboard controllers every five years. The failure of the scoreboard is imminent, as the repair service calls have significantly increased this season, in comparison to years prior. This contract will facilitate necessary timely upgrades and reduce the possibility of critical failures.

City staff compared three cooperative contracts, and Sourcewell is the most advantageous for the City; the Omnia Partner and Mohave cooperative contracts also provide scoreboard services. Daktronics is awarded the vendor on all three cooperative contracts, and the pricing discount is the same for each (10% off the list price). The Mohave contract specifies scoreboards for use in AIA or NCAA level sports; City of Mesa requires Major League Baseball level sports.

Purchase Information

Action: Award
Procurement Type: Cooperative Contract Use
Contract Number: 2021205
Contracting Agency/Contract Number: Sourcewell/050819-DAK

Local Consideration: Policy did not apply to this procurement method

Protests Received: None

Initial Contract Term: 26 Months (5/17/2021 to 7/8/2023)

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 through the General Fund (Commercial Facilities Fund – Hohokam, and Sports Complex Maintenance Fund)