



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: 29-Month Term Contract with a One Year Renewal Option for Sports Lighting with Related Supplies and Services for the Parks, Recreation and Community Facilities Department **(Funded by Parks Infrastructure and 2018 authorized Parks Bonds) (Citywide)**

Purpose and Recommendation

Council is requested to approve the award as recommended.

The Parks, Recreation and Community Facilities Department (PRCF) and Purchasing recommend authorizing the purchase using the Sourcewell cooperative contract with Musco Sports Lighting at \$3,500,000 annually, with an annual increase allowance of up to 5%, or the adjusted Consumer Price Index.

Background / Discussion

This contract will provide stadium lighting components (poles, lamps, hoods, etc.), installation by Musco Sports Lighting's contractors, and use of their in-house team for system design. PRCF's main goal through this contract is to supply stadium lighting components to the North Center, Red Mountain, Monterey Park, and Crismon & Elliot sports fields expansion projects. This is expected to create a savings by purchasing direct and supplying the general contractor with the necessary supplies. This contract will also be used to install salvaged Musco stadium lighting from Mesa High School to a location that is in need.

This contract was competitively bid through Sourcewell cooperative and meets the City's procurement requirements. PRCF and Purchasing believe that going out for a formal bid at this time would likely result in a price increase. While Musco participates in other national cooperative contracts, the fee structure and inclusiveness of labor is a better fit with the Sourcewell contract. Also, PRCF participated in this same contract to repurpose stadium lighting salvaged from Riverview Soccer to Skyline Softball which yielded a positive experience.

Purchase Information

Action: Award
Procurement Type: Cooperative Contract Use

Contract Number: 2021189

Contracting Agency/Contract Number: Sourcewell/071619-MSL

Local Consideration: Policy did not apply to this procurement method

Protests Received: None

Initial Contract Term: 29 Months (5/17/2021 to 8/27/2023)

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

Funding Source: Parks Infrastructure and 2018 authorized Parks Bonds