



City of Arts & Innovation

City Council Memorandum

City of Arts & Innovation

TO: HONORABLE MAYOR AND CITY COUNCIL **DATE: OCTOBER 1, 2019**

FROM: PARKS, RECREATION AND COMMUNITY **WARD: 4**

SERVICE DEPARTMENT

SUBJECT: APPROVE THE PURCHASE AND INSTALLATION OF 24 SOCCER FIELD LED LIGHT FIXTURES AND NEW CONTROL LINK UNIT AT VILLEGRAS PARK BY MUSCO SPORTS LIGHTING, LLC, IN THE AMOUNT OF \$170,520 AND AUTHORIZE 10% CHANGE ORDER AUTHORITY UP TO \$17,052

ISSUE:

Approve the purchase and installation of 24 soccer field LED light fixtures and new control link unit at Villegas Park by Musco Sports Lighting, LLC, of Oskaloosa, Iowa, in the amount of \$170,520, in accordance with Section 802(f) of Purchasing Resolution 23256, and authorize 10% change order authority up to \$17,052.

RECOMMENDATIONS:

That the City Council:

1. Approve the purchase and installation of 24 soccer field LED light fixtures and new control link at Villegas Park in the amount of \$170,520 from Musco Sports Lighting, LLC in accordance with Purchasing Resolution 23256, Section 802(f);
2. Authorize 10% change order authority in an amount up to \$17,052 for project changes including, but not limited to, unforeseen conditions or necessary design changes, for a total contract amount of \$187,572.

BACKGROUND:

On August 28, 2018, the Successor Agency approved the transfer of the Redevelopment Agency (RDA) bond funds in the amount of \$1,003,700 from the Casa Blanca Project Area Unprogrammed 2007 Taxable Bond Funds, to revitalize Villegas Park with Infrastructure Replacement, Energy Efficiency Improvements, and Facility Improvements. Some examples of approved projects are:

1. Infrastructure Replacements – Turf Renovation, Pool Filter Tank Replacement (*completed*), Scoreboard Replacement (*completed*), Basketball Court Resurfacing, etc.;

2. Energy Efficiency Improvements – HVAC System Improvements, Irrigation Controller Upgrade (*completed*), Interior/Exterior Lighting Upgrade to LED (*completed*), etc.; and
3. Facility Improvements – Portable Fencing/Barricades (*completed*), ADA (Americans with Disabilities Act) Pool Lift (*completed*), Automatic External Defibrillator (AED) (*completed*), PTZ Camera System Upgrade, etc.

This soccer field lighting retrofit project was included to improve safety and reduce energy costs by removing the existing lamps, reflectors, and ballasts, reusing the existing poles, and installing new energy saving LED retrofit fixtures and control link unit.

Purchasing Resolution No. 23256 Article 8 Section 802(f) exempts the acquisition of construction services, except as otherwise required by the City Charter, from competitive bidding when Cooperative Purchasing is available and undertaken or when Services can be obtained through Federal, State and/or other public entity pricing contracts or price agreements. The direct purchase will result in a 5% savings and eliminates typical contractor markup costs.

The purchase and installation of light fixtures from Musco Sports Lighting, LLC will be through Sourcewell (formerly known as National Joint Powers Alliance – NJPA) contract number 071619-MSL in the amount of \$170,520, which includes tax and shipping costs.

DISCUSSION:

Using RDA bond funds from the Casa Blanca Project Area Un-programmed 2007 Taxable Bond Fund, the Parks, Recreation and Community Services Department will purchase and install 24 new soccer field LED light fixtures, including a new control link unit, by Musco Sports Lighting, LLC, at Villegas Park.

This project is expected to start in October, with anticipated completion in December 2019.

The Purchasing Manager concurs that the recommended action is in compliance with Purchasing Resolution 23256.

FISCAL IMPACT:

There are sufficient funds for this project in the Casa Blanca Project Area Un-programmed 2007 Taxable Bond Funds, Villegas Park Improvements Account No. 9906500-440446.

Costs:

Project Lighting Purchase and Installation Costs	\$170,520
Construction Contingency	\$17,052
TOTAL	\$187,572

Funding:

Villegas Park Improvements	9906500-440446	\$1,003,700
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Prepared by: Adolfo Cruz, Parks, Recreation and Community Services Director
Certified as to
availability of funds: Edward Enriquez, Chief Financial Officer/Treasurer
Approved by: Rafael Guzman, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachments:

1. Quote for 24 LED Light Fixtures
2. Sourcewell Renewed Contract Overview
3. Sourcewell Awarded Agreement
4. Sourcewell Agreement Costing Page