

Legislation Details (With Text)

File #:	2022-1692	Version: 1	Name:					
Туре:	Resolution		Status:	Action				
File created:	5/20/2022		In control	Board of Commissioners				
On agenda:	8/9/2022		Final action	on: 8/9/2022				
Title:	Commission District(s): ALL CO - Change Order No. 1 to Cooperative Agreement Contract No. 185181 for Sports Lighting with Related Supplies and Services: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase, installation of lighting and related supplies and services. Awarded to Musco Sports Lighting, LLC. Amount Not To Exceed: \$733,047.00.							
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Date Ver. Action By	Action	Result	
Attachments:1. Agenda Notes, 2. UD Change Order - 2024. Quote - Exchange park	22-1692, 3. Contract Summary 071619-MSL	_ Sourcewell,	

Date	Ver.	Action By	Action	Result
8/9/2022	1	Board of Commissioners	approved	Pass
7/26/2022	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
7/26/2022	1	Board of Commissioners		
7/19/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES □ NO 🛛 Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Cooperative Agreement Contract No. 185181 for Sports Lighting with Related Supplies and Services: for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase, installation of lighting and related supplies and services. Awarded to Musco Sports Lighting, LLC. Amount Not To Exceed: \$733,047.00.

Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on March 8, 2022 for an amount not to exceed \$500,000.00 for sports lighting at True Love Park. This contract consists of piggybacking off the competitively-let Sourcewell Cooperative Agreement No. 071619-MSL for Sports Lighting with Related Supplies and Services. This request is for the purchase, installation of lighting and all things necessary to provide sports lighting at Exchange Park.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Musco Sports Lighting, LLC, 100 1st Ave West, PO Box 808, Oskaloosa, IA 52577

Amount Not To Exceed: \$733,047.00

ADDITIONAL INFORMATION:

Contract Effective Date:
Contract Expiration Date:

- 3. Amount Spent to Date:
- 4. Funding:

August 29, 2019 August 27, 2023 \$0.00 General - Operating (RPCA)