



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Details (With Text)

**File #:** 2022-1692    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 5/20/2022    **In control:** Board of Commissioners  
**On agenda:** 8/9/2022    **Final action:** 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.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. UD Change Order - 2022-1692, 3. Contract Summary 071619-MSL \_ Sourcewell, 4. Quote - Exchange park

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

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**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:**

- |                              |                            |
|------------------------------|----------------------------|
| 1. Contract Effective Date:  | August 29, 2019            |
| 2. Contract Expiration Date: | August 27, 2023            |
| 3. Amount Spent to Date:     | \$0.00                     |
| 4. Funding:                  | General - Operating (RPCA) |