



AGENDA ITEM

Consent

REPORT TO: Work Session (01/08/24)

REPORT TO: Voting Meeting (01/11/24)

ITEM NO: 697/2023

SUBJECT: Approve the purchase and installation of LED lighting systems at Alberta Banks Park for field 4, field 5, and pickleball courts for Parks & Leisure Services to Musco Sports Lighting, LLC of Oskaloosa, IA, in the amount of \$389,000.00.

Meetings:

Work Session Date: 01/08/24

Voting Meeting Date: 01/11/24

Executive Summary:

Presenter: BH

Recommendation:

Approve the purchase and installation of LED lighting systems at Alberta Banks Park field 4, field 5, and pickleball courts for Parks and Leisure Services to Musco Sports Lighting, LLC of Oskaloosa, IA, in the amount of \$389,000.00.

Purpose of Request:

Approve the purchase and installation of LED lighting systems at Alberta Banks Park Field 4, Field 5, and Pickleball courts for Parks and Leisure Services to Musco Sports Lighting, LLC of Oskaloosa, IA, in the amount of \$389,000.00.

History:

Musco Sports Lighting, LLC was awarded Sourcewell Contract #041123-MSL (attached below) after the successful competitively bid Solicitation RFP #041123 on February 21, 2023 and remains in force until June 16, 2027.

Facts and Issues:

There are no lights currently on these fields or at the pickleball courts.

Options:

Installation of lights will significantly increase the availability of these facilities, which are in high demand.

Funding Requested

\$ 389,000.00

Are funds within current budget?

Yes

Source of Funds

Impact Fees

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2023-12-26

Approvals:

Buyer	Submit	Approve	Purchasing
AP	BH	BH	AY
Budget	Finance	Attorney	Administration
TS	WG	WLI	CR
Clerk			
AO			

Attachments:

Financial Supplement
Quote
Design
Sourcewell Contract



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 697/2023

Funds Requested: \$ 389,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Impact Fees

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2024	301-IMPACT FEES FUND	6210-PARKS AND LEISURE SERVICES	522201-REMODEL/RENOVATIONS	\$389,000.00

Budget Transfer Items:

Additional Information/Comments:

Nic Murphy, Recreation Superintendent, 770-967-3545

Contact for Questions: BH

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