



Agenda Item Details

Meeting	Nov 06, 2024 - School Board Meeting Agenda 6:00 PM
Category	M. Consent - Operations
Subject	4. Approval to Increase Expenditures for Sourcewell RFP No. 041123 – Sports Lighting Solutions with Related Technology, Equipment, and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	650,000.00
Budgeted	Yes
Budget Source	The increase of up to \$650,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for a one-time approval to increase the previously Board approved amount of \$1,540,000.00 by \$650,000.00, for up to \$2,190,000.00. Funds will only be expended within the existing resources of the applicable location.
Recommended Action	Approval to increase the previously Board approved amount of \$1,540,000.00 by \$650,000.00, for up to \$2,190,000.00, with multiple vendors including, but not limited to, Musco Sports Lighting, LLC, in Oskaloosa, Iowa, for the period of November 6, 2024 through June 16, 2025, pursuant to the same terms and conditions as previously approved by the Board. The \$650,000.00 increase is requested for day to day services and unforeseen services or lightning damage to sport lighting. Approval authorizes the Superintendent to execute all related documents.
Goals	Strategic Priority: Improving Internal Operating Systems

Sourcewell RFP No. 041123 is for Sports Lighting Solutions with Related Technology, Equipment, and Services. This piggyback will allow the Maintenance Services Department to purchase both products and services for field and parking lot lighting. On April 23, 2024, the School Board of Lee County approved this Piggyback, awarded to multiple vendors including, but not limited to, Musco Sports Lighting, LLC, in Oskaloosa, Iowa, beginning June 17, 2024 through June 16, 2025. The \$650,000.00 increase is requested for day to day services and unforeseen services or lightning damage to sport lighting.

It is recommended the Board approve the increase to the previously Board approved expenditure amount of \$1,540,000.00, by \$650,000.00, for up to \$2,190,000.00, with multiple vendors including, but not limited to, Musco Sports Lighting, LLC in Oskaloosa, Iowa, for the period of November 6, 2024 through June 16, 2025, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Larry Stephens, Chief Operations Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Melisa Giovannelli.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, Chris Patricca, Debbie Jordan, Armor Persons, Jada Fleming, Cathleen Morgan