

## Blackburn Talley Field Lighting Phase Two Contract No. 19-13

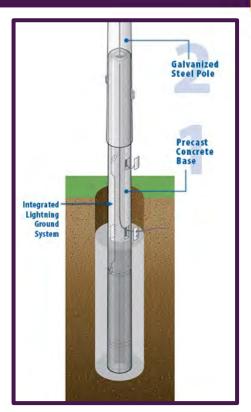
Presentation By: Benjamin Moody, Deputy Public Works Director - Engineering Blackburn Talley Field Lighting Phase Two: Background / Analysis

- Safety / Maintenance issues
- CIP Multi-phased project
- LED lighting:
  - 81,000 hours 50fc infield, 30fc outfield light meeting softball, baseball safety standards.
  - 25 year warranty parts, labor, maintenance
  - Wireless controlled

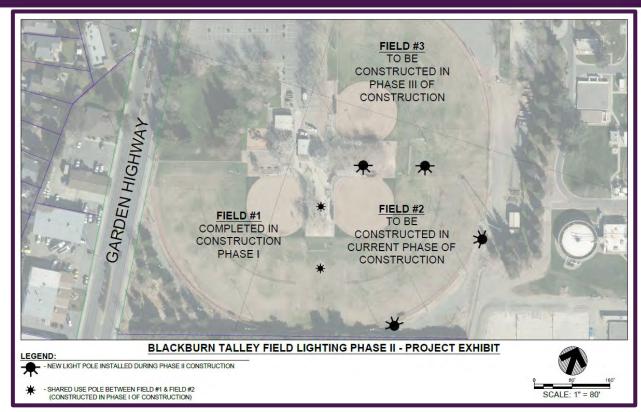


# Blackburn Talley Field Lighting Phase Two: Project Scope

- Original:
  - 8 poles
  - Metal halide fixtures
  - Pole-base connection near ground level with bolted connections
- Proposed:
  - Six poles (two shared, installed in Phase One)
  - LED Fixtures
  - Pole-base connection above ground level



### Blackburn Talley Field Lighting Phase Two: Proposed Construction





### Blackburn Talley Field Lighting Phase Two: Field 1 Construction



## Blackburn Talley Field Lighting Phase Two: Fiscal Impact

- Phase 1 competitive bid process \$349K (included shared lights an controller)
- Phase 2 Cooperative Purchasing Agreement (\$273K)
  - Based on previous bid results, City believes using Sourcewell Cooperative Program's nationwide bids will result in time and cost efficiencies.
    - Prime vs. Subcontracting
    - Warranty / Certified Electricians
    - Familiarity with Musco standards / setup
  - Allowed under City's Municipal Code/Procurement Manual Sourcewell / Musco is contracted to follow all applicable state laws / Prevailing wages apply
- Phase 3 CIP Budget 20/21 \$175K

#### Blackburn Talley Field Lighting Phase Two: Recommendation

- A. Adopt a resolution adopting a CEQA Class 1 Categorical Exemption; awarding a construction contract to Musco Sports Lighting, LLC in the amount of \$272,824.85 by piggybacking on Sourcewell Contract No. 071619-MSL, with the finding that it is in the best interest of the City; and authorizing the City Manager to execute an agreement for the Blackburn Talley Field Lighting Phase Two project.
- B. Authorize the Finance Director to make a supplemental appropriation and related transfers in the amount of \$26,466.09 from unallocated general capital improvement project funds to CIP Account No. 901234-65501 for the additional funds necessary to complete construction.

• Questions

