



**City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS**

**1000 Rochester Hills Dr.
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Legislative File No: 2006-0363

TO: Mayor and City Council Members
FROM: Roger Rousse, Department of Public Service, 841-2497
DATE: 05/18/2006
SUBJECT: Field Lighting Borden Park

REQUEST:

City Council is requested to authorize the complete lamp replacement and additional parts, including ballast, capacitors, fuses and lenses, as needed from Musco Sports Lighting, Incorporated in the amount not-to-exceed \$31,944.00.

REASON FOR PURCHASE:

Request for Proposals were solicited for the replacement of bulbs and other parts for the field lighting at Borden Park baseball fields, basketball courts, batting cages and soccer fields. Proposals were evaluated and Musco was chosen as the lowest responsive, responsible proposer.

The field lighting at Borden Park was originally installed in 1991. Currently a number of bulbs are out which affects the playability and safety of the fields. The bulbs have a life expectancy of ten-years and, at fifteen years, have long outlasted their expectant life. Musco proposes a total re-lamp of the facility in its base bid of \$23,144. It is unknown at this time the exact number of replacement parts required. The amount of \$8,800 is being allocated for additional parts, as it is cost effective to replace parts while the large equipment needed for the job is on site.

Based on the age of the lights (fifteen years) and the life expectancy of the ballasts and capacitors (twenty-five years) it is reasonable to anticipate failures of both items within the next ten years.

Musco has been in business for over thirty years and is the manufacturer of the field lights currently installed at Borden Park.

PROCESS:

Vendor Name and Address:

Musco Sports Lighting, Incorporated
100 1st Avenue West
Oskaloosa, IA 52577

Reason for Selection:

Responsive, responsible bidder that provides the best value for the City

Method of Purchase:

Purchase Order

BUDGET:

Funds for bulb replacement and additional parts at Borden Park is budgeted in the Facilities fund under Equipment. .

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities	631.977000	Equipment Capitalized	\$32,000.00	\$31,944.00	\$56.00

RECOMMENDATION:

It is recommended that City Council authorize the complete lamp replacement and additional parts including ballast, capacitors, fuses and lenses, as needed from Musco Sports Lighting, Incorporated in the amount not-to-exceed \$31,944.00.

RESOLUTION

NEXT AGENDA ITEM

RETURN TO AGENDA

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		