

August 28, 2019

**WHEREAS**, the City desires to enter into a contract with Musco Corporation dba Musco Sports Lighting, LLC through the Texas Association of School Boards cooperative agreement for the purchase and installation of the Musco Control Link System which will provide an automated athletic field lighting control system at Kiest Park located at 3080 South Hampton Road, Tietze Park located at 2700 South Skillman Street, Winfrey Point located at 950 East Lawther Drive, Fair Oaks Park located at 7600 Fair Oaks Avenue and Crown Park located at 2300 Crown Road and integrate with the Park and Recreation Department's RecTrac Reservation System, in an amount not to exceed \$98,985.00.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:**

**SECTION 1.** That the President of the Park and Recreation Board and the City Manager are hereby authorized to execute a contract with Musco Corporation dba Musco Sports Lighting, LLC through the Texas Association of School Boards cooperative agreement, approved as to form by the City Attorney, for the purchase and installation of the Musco Control Link System which will provide an automated athletic field lighting control system at Kiest Park located at 3080 South Hampton Road, Tietze Park located at 2700 South Skillman Street, Winfrey Point located at 950 East Lawther Drive, Fair Oaks Park located at 7600 Fair Oaks Avenue and Crown Park located at 2300 Crown Road and integrate with the Park and Recreation Department's RecTrac Reservation System, in an amount not to exceed \$98,985.00.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$98,985.00 to Musco Corporation dba Musco Sports Lighting, LLC, as follows:

Park Beautification Fund

Fund 0641, Department PKR, Unit 8266

Object 4890, Activity PK02, Project 0641-18-8266-002

Encumbrance/Contract No. PKR-2019-00010646

Commodity 28527, Vendor VS86283

\$ 9,105.00

Recreation Program Fund

Fund 0341, Department PKR, Unit 5784

Object 4890, Activity PK02, Project 0341-18-5784-102

Encumbrance/Contract No. PKR-2019-00010646

Commodity 28527, Vendor VS86283

\$53,980.00

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**SECTION 2.** (continued)

P & R Athletic Field Maintenance Fund  
Fund 0349, Department PKR, Unit 6093  
Object 4890, Activity PK02, Project 0349-18-6093-005  
Encumbrance/Contract No. PKR-2019-00010646  
Commodity 28527, Vendor VS86283

\$35,900.00

Total amount not to exceed

\$98,985.00

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

