



RECOMMENDATION FOR
SEXTON HIGH SCHOOL STADIUM LIGHTING RETROFIT
AND ELECTRICAL UPGRADES

SCOPE SUMMARY:

Sexton High School Stadium Lighting and Electrical Upgrades full work scope, including materials and labor to dispose of the old lighting system and install new LED lighting system.

BID SUMMARY:

Bidder	Address	Contract #	Project Total	Tri-County Vendor	Local Vendor	Minority Owned	Female Owned
Musco Sports Lighting, LLC	100 1 st Ave W, Oskaloosa, Iowa 52577	Sourcewell 041123-MSL	\$363,188.00	No	No	No	No

CONNECTION TO THE DISTRICT STRATEGIC PLAN:

This purchase is in keeping with the Lansing School District's mission of providing educational and athletic excellence in a safe and nurturing environment, as well as protecting the school district's assets.

COMMENTS:

Lansing solicited a contract through a bidding cooperative as allowed per Board of Education policy (Sourcewell Contract # 041123-MSL awarded to Musco Sports Lighting, LLC). Musco Sports Lighting, LLC contacted local electrical contractors for installation. Upon review with the District Operations staff, Summit Contractors, Inc was determined to be the most qualified contractor for this project, and was selected by Musco Sports Lighting, LLC to include the installation subcontract in the total project costs.

CONSIDERATION OF LOCAL, MINORITY, AND FEMALE OWNED VENDORS:

The District Purchasing Office connected Musco Sports Lighting with local electrical contractors for proposals as the installation subcontractor.

RECOMMENDATION(S):

It is recommended that a contract be authorized for Sexton High School Stadium Lighting Retrofit and Electrical Upgrades be awarded to Musco Sports Lighting, LLC through Sourcewell purchasing cooperative contract #041123-MSL in a total not to exceed **\$363,188.00**

Note: for project scope changes that arise with respect to the work of this contractor, the Superintendent of Schools will authorize changes up to \$50,000 and report those changes to the Board of Education for acceptance. Change issues exceeding \$50,000 will be submitted to the Board of Education for approval before authorization by the Superintendent.

Amount Spent During the Last Fiscal Year: **\$192,582.00**

SOURCE OF FUNDS: **\$ 363,188.00** **State Aid Grant 99(7) Infrastructure**

CONTACT PERSON(S):	Mr. Jon Laing	Chief Financial Officer	755-3026
	Ms. Kristina Sleight	Chief Operating Officer	755-3017
	Mr. Theron Coe	District Owner's Representative	755-3818

Finance Department Review

Reviewed by: *A-J* Date: 10/31/2025_____

Comments: _____