



Legislation Text

File #: DIS 20-020, **Version:** 1

Discussion of issues relating to the purchase of an Electronic Marquee Signs from Daktronics to be purchased under Buy board Contract #592-19 for the New EMS/FS3.

Summary:

The adopted FY 2019-2020 Budget includes funding for an electronic marquee signs to be placed at the New EMS/FS3.

Staff would like to move forward with this purchase.

In tonight's regular Council meeting, the following sign is being proposed for purchase:

Quote #642750-4-1 Electronic Message Center for New EMS/FS3 location for a total cost of \$93,150.00 with a contingency of \$2000.00 for any additional electric/technical work that may be required for a total cost of \$95,510.00. This sign was budgeted in FY 2019-20 under Capital Improvements Fund# 090-310-49030 in the amount of \$75,000.00. The additional \$18,150.00 will be funded from Capital Improvements Fund#090-312-49020 (EMS building - city's portion) which has a current balance of \$196,613.25.

With the exception of connectivity and size, the sign is the same as the recently purchased electronic marquee signs located at the Community Center, Library, Courts/Theater and Golf Course. National Signs who was the primary contractor on the original four (4) signs will serve as a sub-contractor to Daktronics for the purchase of this additional sign.

Because of its critical location, the New EMS/FS3 electronic marquee sign will have the recommended larger video board with higher resolution for messages and altering. This is the increased cost over the other signs.

This sign will also be software compatible with the previously purchased signs and will allow staff to continue to operate the emergency warning system from a single console.

Fiscal/Budgetary Impact:

The New EMS/FS3 electronic marquee is budgeted in FY 2019-20 under Capital Improvements Fund# 090-310-49030 in the amount of \$75,000.00. The additional \$18,150.00 will be funded from Capital Improvements Fund#090-312-49020 (EMS building - city's portion) which has a current balance of \$196,613.25.

Discussion only during this Workshop and a purchase request in tonight's regular Council meeting.