

14. Approve a Purchase Order in the Amount of \$282,171 to Musco Sports Lighting, LLC. for LED Sports Lighting with Related Supplies and Services (Project No. 23-2604) (Non-General Fund)

**Department(s):**

**Recommended Action:** Authorize a one-time purchase order to Musco Sports Lighting, LLC. for the purchase of LED sports lighting and installation services for the Santa Ana Stadium in the amount of \$282,171, with a contingency of \$42,326 for a total of \$324,497, subject to non-substantive changes approved by the City Manager and the City Attorney.