

**AGENDA ITEM SUMMARY SHEET**  
**VILLAGE COUNCIL MEETING**  
**June 18, 2025**

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**Agenda Item:**

Service Agreement - KemperSports Management LLC

Motion to approve the services agreement between the Village of Estero and KemperSports Management LLC for a total contract amount of \$215,580.

Authorize the Village Manager to sign the contract and other additional implementation documents on behalf of the Village of Estero Council.

**Background:**

As part of the Village's continued progress following the purchase of the Lee County land, staff has engaged KemperSports to provide a proposal for a 12-month facilities management contract to oversee operations of the Sports Park Campus. This contract would cover day-to-day maintenance and operational oversight of key assets including the High School football stadium, hard courts, soccer and baseball fields, as well as all related support facilities within the campus. The primary purpose of this agreement is to ensure safe, consistent, and professional management of the site throughout the phased construction of the new Sports Park, minimizing disruptions and maintaining a high standard of care during this transitional period.

**Description:**

The Village staff is recommending the village approve a facility management contract with Kemper Sports to manage the maintenance of the SportPark property. The attached contract includes the project scope summarized below:

- 1) Facility and Field Operations Oversight
- 2) Staffing (one full-time on-site manager)
- 3) Facility Oversight and Risk Mitigation
- 4) Field Management and maintenance
- 5) Scheduling and Coordination
- 6) Communication and Stakeholder Engagement

**Action Requested:**

Motion to approve the services agreement between the Village of Estero and KemperSports Management LLC for a total contract amount of \$215,580.

Authorize the Village Manager to sign the contract and other additional implementation documents on behalf of the Village of Estero Council.

**Process and Timeline:**

The contract start date is May 1<sup>st</sup> 2025 with a 12 month duration.

**Financial Impact:**

Total contract amount of \$215,580 (Monthly Payment of \$17,965).

Services Fee	\$9,500
Payroll	\$6,465
<u>Insurance</u>	<u>\$2,000</u>
Total	\$17,965 (per month)

**Prepared by: Trenton Gaskins**

**Attachments:**

1. Services Agreement