



Vision:
100% Student Success

Mission:
"Educate and prepare each student for college, career and life."

May 11, 2021

Athletic Services
15090 62 nd St. No.
Clearwater, FL 33760

Ref: **Notice of Bid Award**
Bid No. **Bid#21-968-206,**
Bid Name: **Athletic Services**

ADMINISTRATION BUILDING
301 Fourth St. SW
P.O. Box 2942
Largo, FL 33779-2942
Ph. (727) 588-6000

SCHOOL BOARD OF
PINELLAS COUNTY, FLORIDA
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Dear Sir:

On Tuesday, May 11, 2021, the School Board of Pinellas County, Florida awarded your company all or a portion of the above referenced bid. This is your official notification of contract award. A copy of the agenda item approved by our School Board is attached confirming the award to your company. Orders will be placed as needed for the duration of the one year contract period to authorize performance under the contract.

All purchases must be properly authorized in advance. Vendors must first obtain either a printed purchase order, a purchase order number or a purchasing card account number before commencing performance under a contract. Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the buyer listed on the purchase order. Additional work must be authorized in advance by the buyer who will issue either a change order to the original purchase order or a supplemental purchase order. The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

To ensure timely payment, all original invoices should be submitted to the Accounts Payable Department, Pinellas County School Board, PO Box 2942, Largo, FL., 33779-2942. A minimum of thirty (30) days is required for payment. Photocopies of original invoices may be sent to other district personnel if they request it, but the original copies must be sent to the Accounts Payable Department. Only the Accounts Payable Department may direct you otherwise. Failure to follow this procedure may result in payment delays. Occasionally a school may issue its own internal purchase order. Invoices associated with a SCHOOL purchase order should be submitted directly to the school for payment. **Do not send invoices associated with school purchase orders to the Accounts Payable Department.**

For your information, the administrator of this contract is Barry Watson. Barry can be reached at (727) 638-2072 if you have questions or need assistance.

Thank you for your bid and your interest in Pinellas County Schools.

Sincerely,

Christine Roney
Buyer II

attachments

PURCHASING AGENDA ITEM

School Board of Pinellas County, Florida

School Board Meeting of: **May 11, 2021**

Bid No: 21-968-206

Bid Title: Athletic Field Services

Original Bid No: N/A

Recommend approval of this agenda item under the specific category checked below.

Agenda Item Categories:

- Lowest Responsive Bid
- Request for Proposal
- Reject Bids
- Piggy-Back Bid per 6A-1.012 (6)
- Sale of Property
- Revised Award *
- Highest Point Score
- Re-Award (partial/whole) *
- State Contract per 6A-1.012 (5)
- Renewal of Contract
- Contract/Bid Termination *
- Contract Extension * Term: _____
- Co-Op Bid
- Professional Services/Copyrighted Materials per 6A1.012 (11)*
- Direct Negotiation per 6A-1.012 (14)
- Emergency Ratification *

Contract Period: 05/11/21 thru 05/10/22 N/A - One Time Purchase

Contract Value: \$ 300,000.00

Contract Type: Estimated Dollar Amount Firm, Fixed Dollar Amount Firm, Fixed Unit Prices Firm, Fixed Fees or Discounts

Renewal Options:

No. of Terms Remaining	<input type="checkbox"/> Length of Each Term	<input checked="" type="checkbox"/> Length of Each Term	<input type="checkbox"/> None
2	6-months	1 - year	

* Rationale/Reason

Reason for Submittal to Board Under Separate Cover:

Bidders Solicited: 117 Bids Received: 3 Late Bids: 0 Rejected Bids: 0 N/A - Bids Not Required

Submitted By: Linda M. Balcombe, CPPO, CPPB **For:** County Wide
Title: Director, Purchasing Department

Requested By: Michael Hewett **Buyer:** Christine Roney
Title: Director, Maintenance Department

Recommended award by vendor as follows: (see attached)

ATHLETIC SERVICES

Provide labor and materials to perform athletic field services at various facilities county wide.

Hourly Labor Rates:		
	Hourly Rate Straight Time - Journeyman	\$32.00
	Hourly Rate Straight Time - Helper	\$24.00
	Hourly Rate Nights, Weekends - Journeyman	\$45.00
	Hourly Rate Night, Weekends - Helper	\$30.00
Table 1 – Unit Fee Schedule:		
1.	Demolition: Asphalt; Removal & Disposal (1" X 5,000 sq. ft.)	\$.30 sq. ft.
2.	Demolition: Concrete Sidewalk; Removal & Disposal (4" x 200 lin. Ft.)	\$.75 sq. ft.
3.	Demolition: Limerock Sub-Base: Removal & Disposal (6" X 5,000 sq. ft.)	\$.42 sq. ft.
4.	Cut Existing Turfgrass & Rototill Field to a Depth of 6" (6" X 20,000 sq. ft.)	\$.35 sq. ft.
5.	Rototill & Regrade Infield Clay on Existing Baseball Infield (10,000 sq. ft.)	\$.15 sq. ft.
6.	Install & Finish Grade Owner Supplied Red Clay on Baseball Infield (10,000 sq. ft.)	\$25.00 ton
7.	Removal & Disposal: Dirt, Fill, Sod, Clay or Other Material	\$8.50 cu. yd.
8.	Topsoil: Install Owner Supplied – Grade and Compact (100 cu. yds.)	\$9.25 cu. yd.
9.	Clean Fill Dirt: Install Owner Supplied – Grade and Compact (100 cu. yds.)	\$9.25 cu. yd.
10.	Shatter Tine Aerate & Drag Turfgrass Area (57,600 sq. ft.)	\$.0125 sq. ft.
11.	Shatter Tine Aerate Entire Bermuda Turfgrass Field Area (57,600 sq. ft.)	\$.0125 sq. ft.
12.	Top Dressing Sand: Install Owner Supplied – Mat Drag Area (50 tons)	\$14.00 ton
13.	Install Owner Supplied Bermuda Sprigs at 1000 bushels per Acre (24,200 sq. yds.)	\$.75 sq. yd.
14.	Spot Sprig Owner Supplied Bermuda Sprigs (Approximately 300 bushels)	\$5.00 bushel
15.	Install Owner Supplied Bermuda Sod (rolls) (3,000 sq. ft.)	\$.30 sq. ft.
16.	Mechanically Roll Turfgrass with up to a Three (3) Ton Roller (57,600 sq. ft.)	\$.006 sq. ft.
17.	Edge Grass Lines Adjacent to Infield Clay Perimeters to Remove "Lips" (1000 lin. ft.)	\$.50 lin. ft.
18.	Blend Owner Supplied Sand & Top Soil into Top 6" of Existing Field Profile	\$25.00 ton
19.	Install Owner Supplied Soil Conditioner "Turface Infield Soil Conditioner ®" (57,600 sq. ft.)	\$1.00 sq. ft.