

COMMODITY BID ABSTRACT

140119-DG

BUYER:

ESTIMATE:	N/A
BID BOND:	N/A

Sprinturf, LLC
ADDRESS: 900 Circle 75 Parkway
ADDRESS: Suite 1750
CITY, ST ZIP: Atlanta, GA 30339
PHONE #: 770-933-4070
CLV BUS. LLC #:

General Acrylics, Inc.
ADDRESS: 22222 N. 22nd Avenue
ADDRESS:
CITY, ST ZIP: Phoenix, AZ 85027
PHONE #: 602-569-9377
CLV BUS. LIC #:

CG&B Enterprises, Inc.
ADDRESS: 221 Sunpac Avenue
ADDRESS:
CITY, ST ZIP: Henderson, NV 89011
PHONE #: 702-565-6564
CLV BUS, LLC #:

ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Synthetic Grass removal at various sports fields including harvest area	372,400	Sq Ft.	\$0.25	\$93,100.00	\$0.15	\$55,860.00	\$0.35	\$130,340.00
2	Synthetic Grass Replacement at various fields	360,400	Sq Ft.	\$2.72205	\$981,026.82	\$3.57	\$1,286,628.00	\$3.56	\$1,283,024.00
3	Soccer Goals - 8'H x 24'W Score Master Model DM2400, or equal	8	Each	\$2,736.00	\$21,888.00	\$3,292.75	\$26,342.00	\$3,252.00	\$26,016.00
TOTAL BID AMOUNT:					\$1,096,014.82		\$1,368,830.00		\$1,439,380.00
LESS PAYMENT TERMS:				1% / Net 10 Days	\$10,960.15	1% / Net 20 Days	\$13,688.30	3% / 15 Days	\$43,181.40
TOTAL INCLUSIVE OF TERMS:					\$1,085,054.67		\$1,355,141.70		\$1,396,198.60

ADDENDA ACKNOWLEDGED:									
RESPONSIVE:		RESPONSIVE:		RESPONSIVE:		RESPONSIVE:		RESPONSIVE:	
RESPONSIBLE:		RESPONSIBLE:		RESPONSIBLE:		RESPONSIBLE:		RESPONSIBLE:	
DELIVERY TIME:		DELIVERY TIME:		DELIVERY TIME:		DELIVERY TIME:		DELIVERY TIME:	
21 Days from receipt of approved drawings		21 Days from receipt of approved drawings		21 Days from receipt of approved drawings		21 Days from receipt of approved drawings		21 Days from receipt of approved drawings	
NOTES / EXCEPTIONS:		NOTES / EXCEPTIONS:		NOTES / EXCEPTIONS:		NOTES / EXCEPTIONS:		NOTES / EXCEPTIONS:	
TO: Steve Ford Please review and approve recommended award to Sprinturf, LLC in the amount of \$1,085,054.67.		TO: Steve Ford Please review and approve recommended award to Sprinturf, LLC in the amount of \$1,085,054.67.		TO: Steve Ford Please review and approve recommended award to Sprinturf, LLC in the amount of \$1,085,054.67.		TO: Steve Ford Please review and approve recommended award to Sprinturf, LLC in the amount of \$1,085,054.67.		TO: Steve Ford Please review and approve recommended award to Sprinturf, LLC in the amount of \$1,085,054.67.	
Purchasing & Contracts Representative		Purchasing & Contracts Representative		Purchasing & Contracts Representative		Purchasing & Contracts Representative		Purchasing & Contracts Representative	
Quality Assurance Administrator		Quality Assurance Administrator		Quality Assurance Administrator		Quality Assurance Administrator		Quality Assurance Administrator	
Department Representative		Department Representative		Department Representative		Department Representative		Department Representative	
Date		Date		Date		Date		Date	
4/28/14		4/28/14		4/28/14		4/28/14		4/28/14	
Date		Date		Date		Date		Date	
4/28/14		4/28/14		4/28/14		4/28/14		4/28/14	

TO: Steve Fox Please review and approve recommended award to Sprinturf, LLC
in the amount of \$1,085,054.67.

Donna Smith
Purchasing & Contracts Representative

Sharon Fox
Quality Assurance Administrator

Donna Smith
Department Representative

4-24-14
Date

4/28/14
Date

4/28/14
Date

140119-DG

ADDENDA ACKNOWLEDGED:	RESPONSIVE:
	RESPONSIBLE: