



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Agenda Item

File ID: N/A

Walk-On Item

12/8/2020

**Purchasing Type:** Cooperative Agreement (CA)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CA – Cooperative Agreement for Athletic Surfacing with Related Materials, Supplies, Installation, and Services: for use by the Department of Recreation, Parks and Cultural Affairs. Consists of the purchase, design, construction, and installation of synthetic turf for the Reconstruction of the Gresham Athletic Complex Ball Fields 4, 5, 6, 7 and 21: Awarded to: Advanced Sports Group. Amount Not to Exceed: \$4,000,000.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of piggybacking off the competitively let Sourcewell (formerly known as NJPA) Cooperative Agreement for Athletic Surfacing for the design, purchase, construction, installation and maintenance of synthetic turf for the Reconstruction of the Gresham Athletic Complex Ball Fields 4,5,6,7 and 21.

**RECOMMENDATION:**

Recommend approval of to purchase from Sourcewell Contract No. 060518-SII with:

Advanced Sports Group, LLC, c/o Shaw Contract Flooring Services, Inc. *dba* Shaw Sports Turf, 2105 Barrett Park Drive, Ste 108 Kennesaw, GA 30144

Amount Not To Exceed: \$4,000,000.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | August 7, 2018                             |
| 2. Contract Expiration Date: | August 7, 2022                             |
| 3. Funding:                  | \$2,500,000.00 – SPLOST (Category 3A)      |
|                              | \$1,500,000.00 – Donation (Atlanta Braves) |

## AGENDA NOTES

<b>Solicitation Name and #</b>	Athletic Surfacing with Related Materials, Supplies, Installation, and Services Solicitation No.: RFP #060518
<b>Procurement Agent</b>	Jennifer Schofield
<b>Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)</b>	N/A
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>	N/A
<b>Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)</b>	N/A
<b>Amount Spent to Date on Contract(s) (List Amount Spent per Contract and Total Amount Spent)</b>	N/A
<b>Prime Contractor Information and LSBE - Subcontractor (Prime: Company Name, Owner Name and Title, Number of years in business and Number of Years doing business with DeKalb County)</b>  <b>(LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)</b>	<b>Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf c/o Advanced Sports Group, LLC</b>  Madison Collett, Manager Years in Business: 2 Years Doing Business w/DeKalb County: 0  Advanced Sports Group, LLC. is exclusive representative for Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf.
<b>Attachments</b>	<ul style="list-style-type: none"> <li>• UD Recommendation Memo</li> <li>• PIP Form</li> <li>• Contract Summary</li> <li>• Quotes</li> </ul>

**Athletic Surfaces with Related Materials, Supplies, Installation and Services**  
**Sourcewell Contract #060518-SII**  
**Effective 08/07/2018 - 08/07/2022**

**User Department's Recommendation**

**User Department Name** Recreation, Parks and Cultural Affairs

**Recommended Bidder:** Advanced Sports Group, ASG meets our approval.

**Project Amount This Term:** \$4,000,000

**Funding:**

**General** ☐ **Enterprise** ☐

**3 Digit Fund Code** 320

**CIP Line Item No. (if applicable):** SPLOST X ☐ **Category** 3A

**SPLOST funding** \$2,500,000

**Donation funding** \$1,500,000

**Justification:**

RPCA recommends Advanced Sports Group, ASG. to install synthetic turf at Gresham Park on Fields 4, 5, 6, 7, and 21 through the cooperative agreement, contract #060518-SII. SPLOST funding will be utilized along with a Donation from the Braves Foundation which will provide turf and fencing for 5 of the fields at the park. ASG is the sole provider and distributor of Shaw Synthetic Turf products for Sourcewell Contract #060518-SII.

**SPLOST Program Management Coordinator:** *Ernest Hunter*

**SPLOST Approved Funding Amount:** \$2,500,000

**SPLOST Funding Line Item:** 104789-80653-541200-01.2-602007

**SPLOST Allocation Agenda Item/Date:** 12/8/2020

*Chude O. Ellis* 12-2-2020  
**Name, Title** **Date**

*Chude O. Ellis* 12-2-2020  
**Department Director** **Date**



## SPLOST Project Initiation Package

1. **Date:** November 20, 2020

2. **Project Name and Requesting Department:**

The Department of Recreation, Parks and Cultural Affairs is requesting to procure services for reconstruction of the Gresham Athletic Complex ball fields 4 and 7 funded by the Braves Organization and reconstruction of fields 5, 6, and 21 funded through the SPLOST Program Category 3A - Athletic Fields. Solicitation of services for construction will be prepared in accordance with Purchasing and Contracting procedures for the Department of Recreation, Parks and Cultural Affairs. This project is estimated at a not to exceed amount of \$4,000,000.

Chuck Ellis, Director Dept. of Recreation, Parks and Cultural Affairs

Date 11.23.2020

3. **Deputy COO Head:**

Approved: Chief Jack Lumpkin, Deputy COO N/A Date \_\_\_\_\_

4. **Prepared by SPLOST Program Management Team:**

Chris Kingsbury, SPLOST Program Manager

Ernest Slaughter, SPLOST Program Management Coordinator

5. **Need and Purpose:**

DeKalb County has a number of athletic fields identified for new synthetic turf and reconstruction. Through a partnership with the Braves Organization and the Department of Recreation, Parks and Cultural Affairs, DeKalb County will reconstruct 5 existing ball fields at the Gresham Athletic Complex. The County will solicit construction services to reconstruct these fields for the citizens of the county. This project has been identified in the SPLOST program funded in part from Category 3A and the Braves Organization grant funds. The total estimated cost is not to exceed \$4,000,000.

6. **Requested Services and Work Scope:**

- a. **Type of Work Being Requested.** Services shall include, personnel and materials necessary to provide the goods or services that are in compliance with specifications as authorized by the County.

x	a.	New Construction (Synthetic Turf Athletic Complex)
	b.	Renovation/Restorations/Repairs/System Upgrades
	c.	Engineering /Civil/Parks & Special Works





d.	Architectural/Building Renovation
e.	Mechanical/Electrical/Plumbing
f.	Planning Study
g.	Others

b. **Brief Description of Proposed Project:** Attached plans (location map, cross sections, renderings, etc.), if available

All work under this project will occur in unincorporated areas of the county. The services to be provided are reconstruction of synthetic turf for the Gresham Athletic Complex.

c. **Pre-Construction Services When Required for Various Project Task:**

- Use of current on-call firm for services (Y/N) N/A
- Right of way or land acquisition required: N/A
- Environmental and permits required: N/A
- Utility design or coordination: N/A

7. **Proposed Budget** ( Including supporting details, detailed preliminary or final cost estimates, and SPLOST category)

Category	Estimated Cost	SPLOST Fund	Other Funds (Braves Organization Grant)
Design	N/A	N/A	N/A
Right of Way/Land Acquisition	N/A	N/A	N/A
Utilities (Reimbursable Costs)	N/A	N/A	N/A
Environmental Mitigation	N/A	N/A	N/A
Construction/Design SPLOST Braves Organization	\$2,500,000.00 \$1,500,000.00	SPLOST – 320-104789- 80653-541200.01.2- 602007	TBD
Procurement of Goods	N/A	N/A	N/A
Total Estimated Cost	\$4,000,000.00		

Approval Capital and Grants:

Date 11/20/20



**8. Expected Start and Finish Dates:**

Category	Anticipated Start	Anticipated Completion
Design	N/A	N/A
Right of Way/Land Acquisition	N/A	N/A
Utilities (Reimbursable Costs)	N/A	N/A
Environmental Mitigation	N/A	N/A
Construction	February 2021	December 2021

**9. Program Manager Action:**

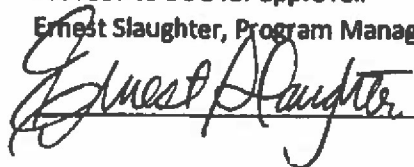
a. Date PM received:

November 20, 2020

b. PM Recommendation:

Proceed to BOC for approval.

Ernest Slaughter, Program Management Coordinator

 Date 11-23-2020

**10. SEC Action**

a. SEC Action

Approve:

Disapprove:

Defer:

 Date 11/20/20

**FORM E**

**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 060518-SII

Proposer's full legal name: Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf

**Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.**

The effective date of the Contract will be August 7, 2018 and will expire on August 7, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

**Sourcewell Authorized Signatures:**

*Jeremy Schwartz*

7814AD820E884E3

SOURCEWELL DIRECTOR OF OPERATIONS AND  
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

*Chad Coquette*

3F73ED2BA347486

SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette  
(NAME PRINTED OR TYPED)

Awarded on August 3, 2018

Sourcewell Contract # 060518-SII

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Shaw Contract Flooring Services, Inc dba Shaw Sports Turf

Authorized Signatory's Title Director of Specialty Projects

*Chris Small*  
VENDOR AUTHORIZED SIGNATURE

Chris Small  
(NAME PRINTED OR TYPED)

Executed on 8/6, 2018

Sourcewell Contract # 060518-SII

**AMENDMENT #1  
TO  
CONTRACT #60518-SII**

THIS AMENDMENT is by and between **Sourcewell** and **Shaw Sports Turf** (Vendor).

Vendor was awarded a Sourcewell Contract for Athletic Surfaces with Related Materials, Supplies, Installation and Services effective August 7, 2018, through August 7, 2022, relating to the provision of services by Vendor to Sourcewell and its Members (Original Agreement).

The parties agree that certain terms within the Original Agreement will be updated and amended and only to the extent as hereunder provided.

IN CONSIDERATION OF the mutual covenants and agreements described in this Amendment, the parties agree as follows:

1. This Amendment is effective upon the date of the last signature below.
2. Vendor wishes to amend the Original Agreement to clarify that Advanced Sports Group is the exclusive qualified distributor, installer, and servicer of Vendor's products in Georgia.

Except as amended by this Amendment, the Original Agreement remains in full force and effect.

**Sourcewell**

DocuSigned by:  
By: Jeremy Schwartz  
Jeremy Schwartz

Title: Director of Operations & Procurement/CPO

Date: 12/3/2020 | 8:54 PM CST

**Sourcewell-APPROVED:**

DocuSigned by:  
By: Chad Coquette  
Chad Coquette

Title: Executive Director/CEO

Date: 12/3/2020 | 9:35 PM CST

**Shaw Sports Turf**

DocuSigned by:  
By: Jimmy Marshall  
Authorized Signature

Jimmy Marshall

Name – Printed

Title: Dir of Cooperative Sales

Date: 12/3/2020 | 5:00 PM CST

# PRICING PROPOSAL

www.asgsportsfields.com | 470.557.5792 | info@asgsportsfields.com



Strategic Turf Partner: **shaw**  
SPORTS TURF

Date: 10.26.20

Prepared For:



Project: Gresham Park Field 4

Prepared By: Josh Maner

jmaner@asgsportsfields.com

	Unit	Qty	Unit Price	Total Cost
<b>GENERAL CONDITIONS</b>				
Geotechnical Investigation	LS	1.00	\$ 2,884.00	\$ 2,884.00
Engineering/Permitting	LS	1.00	\$ 12,492.00	\$ 12,492.00
Bond	LS	1.00	\$ 11,600.00	\$ 11,600.00
<b>EROSION CONTROL/LANDSCAPING</b>				
Erosion Control/Landscaping Complete	LS	1.00	\$ 4,932.00	\$ 4,932.00
<b>CLEARING/DEMOLITION</b>				
Clearing/Demolition Complete	LS	1.00	\$ 11,658.00	\$ 11,658.00
<b>CONCRETE/ASPHALT/HARDSCAPES</b>				
Bleacher pads/Sidewalk	LS	1.00	\$ 31,320.00	\$ 31,320.00
<b>ARTIFICIAL TURF</b>				
Basework and Turf Complete	LS	1.00	\$ 288,058.12	\$ 288,058.12
<b>FENCING/NETTING</b>				
Chain Link Fencing/Rail Cap/Foul Poles Complete	LS	1.00	\$ 63,930.00	\$ 63,930.00
Netting Complete	LS	1.00	\$ 38,198.40	\$ 38,198.40
Backstop Padding	EA	1.00	\$ 987.60	\$ 987.60
<b>FURNISHINGS/AMENITIES</b>				
Water Fountain with Bottle Filler (Includes water line hook up)	EA	1.00	\$ 7,380.00	\$ 7,380.00
Bases/Anchors	LS	1.00	\$ 580.00	\$ 580.00
<b>MISC</b>				
Sourcwell Co-Op Credit	LS	1.00	\$ (16,983.90)	\$ (16,983.90)
<b>PROJECT TOTAL</b>				<b>\$ 457,036.22</b>

<b>ALTERNATES</b>				
2 Chute Batting Cage	LS	1.00	\$ 58,488.84	\$ 58,488.84
Fabric For Fence	LS	1.00	\$ 3,565.00	\$ 3,565.00
Hydrochill If Turf is Chosen	LS	1.00	\$ 25,153.69	\$ 25,153.69
Switch out all Light Fixtures to LED	LS	1.00	\$ 107,785.60	\$ 107,785.60

## SCOPE OF WORK INCLUSIONS

Assumes tie in to existing storm system.

Price based upon private wages.

Prices based upon one mobilization. Re-mobilization will incur additional costs (each mobilization).

Price based on standard Shaw Sports Turf colors for each product (custom yarns not included).

Supply and install tufted and inlaid game field markings.

Supply and install turf system infill materials: ambient processed SBR and silica sand.

One (1) GMAX test performed upon completion of each field.

All usable remnants of new material generated by Shaw Sports Turf shall become property of the owner.

"Our mission is to build recreational spaces for our communities, while building meaningful relationships."

2105 Barrett Park Drive, Ste 108

Kennesaw, GA 30144

Quote based upon use of Shaw Sports Turf standard adhesive. Other adhesives at additional cost.

**SCOPE OF WORK EXCLUSIONS**

Any prevailing wages, union wages or union requirements.

Provision of any additional sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, etc  
Site Security.

Anything not specifically state in our above scope of work.

Changes in the specifications and/or scope of work are subject to change orders and may require additional charges.

Any rock blasting or excavation.

**CONDITIONS**

Adequate staging area to be provided by the client.

Executed contract contingent upon site visit and approval by Advanced Sports Group LLC representative.

This budgetary proposal is valid for 90 days.

Price(s) subject to increase. Items that may affect increase(s) include, but are not limited to: raw material costs, freight costs, manufacturing costs, taxes, etc.

Thank you for your interest in Advanced Sports Group. We look forward to the opportunity of working together.

*JOSH MANER, PRESIDENT*

# PRICING PROPOSAL

www.asgsportsfields.com | 470.557.5792 | info@asgsportsfields.com



Strategic Turf Partner. **shaw**  
SPORTS TURF

Date: 10.26.20

Prepared For:



DeKalb County

Project: Gresham Park Field 5

Prepared By: Josh Maner

jmaner@asgsportsfields.com

	Unit	Qty	Unit Price	Total Cost
<b>GENERAL CONDITIONS</b>				
Geotechnical Investigation	LS	1.00	\$ 728.13	\$ 728.13
Engineering/Permitting	LS	1.00	\$ 8,249.10	\$ 8,249.10
Bond	LS	1.00	\$ 6,805.12	\$ 6,805.12
<b>EROSION CONTROL</b>				
NPDES Monitoring	LS	1.00	\$ 642.50	\$ 642.50
Erosion Control Complete	LS	1.00	\$ 5,823.52	\$ 5,823.52
<b>CLEARING/DEMOLITION</b>				
Clearing/Demolition Complete	LS	1.00	\$ 9,006.42	\$ 9,006.42
<b>GRADING/FINE GRADING</b>				
Grading/Fine Grading Complete	LS	1.00	\$ 768.07	\$ 768.07
<b>CONCRETE/ASPHALT/HARDSCAPES</b>				
Bleacher pads/Trail	LS	1.00	\$ 19,914.73	\$ 19,914.73
<b>TURF</b>				
Excavation/Curb/Drainage/Laser Grading/Stone Base Install	SF	45,150.00	\$ 2.62	\$ 118,293.00
Shaw Turf Material and Turf Install	SF	45,150.00	\$ 4.75	\$ 214,462.50
<b>LANDSCAPE/IRRIGATION</b>				
Seed/Straw Disturbed Areas	LS	1.00	\$ 737.75	\$ 737.75
<b>FENCING/NETTING</b>				
Chain Link Fencing/Rail Cap/Foul Poles/Windcreens	LS	1.00	\$ 72,235.29	\$ 72,235.29
Netting Complete	LS	1.00	\$ 33,830.00	\$ 33,830.00
Backstop Padding	EA	1.00	\$ 987.60	\$ 987.60
<b>AMENITIES</b>				
Portable Pitchers Mounds	EA	3.00	\$ 4,055.42	\$ 12,166.27
Bases/Anchors	EA	1.00	\$ 580.00	\$ 580.00
<b>MISC ITEMS</b>				
Sourcwell Co-operative Discount	LS	1.00	\$ (13,343.80)	\$ (13,343.80)
Contingency to be used at Owners discretion	LS	1.00	\$ 81,237.30	\$ 81,237.30
<b>PROJECT TOTAL</b>				<b>\$ 573,123.50</b>

## SCOPE OF WORK INCLUSIONS

Assumes tie in to existing storm system.

"Our mission is to build recreational spaces for our communities, while building meaningful relationships."

2105 Barrett Park Drive, Ste 108

Kennesaw, GA 30144

Price based upon private wages.

Prices based upon one mobilization. Re-mobilization will incur additional costs (each mobilization).

Price based on standard Shaw Sports Turf colors for each product (custom yarns not included).

Supply and install tufted and inlaid game field markings.

Supply and install turf system infill materials: ambient processed SBR and silica sand.

One (1) GMAX test performed upon completion of each field.

All usable remnants of new material generated by Shaw Sports Turf shall become property of the owner.

Quote based upon use of Shaw Sports Turf standard adhesive. Other adhesives at additional cost.

#### **SCOPE OF WORK EXCLUSIONS**

Any prevailing wages, union wages or union requirements.

Provision of any additional sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, etc

Site Security.

Anything not specifically state in our above scope of work.

Changes in the specifications and/or scope of work are subject to change orders and may require additional charges.

Any rock blasting or excavation.

#### **CONDITIONS**

Adequate staging area to be provided by the client.

Executed contract contingent upon site visit and approval by Advanced Sports Group LLC representative.

This budgetary proposal is valid for 90 days.

Price(s) subject to increase. Items that may affect increase(s) include, but are not limited to: raw material costs, freight costs, manufacturing costs, taxes, etc.

Thank you for your interest in Advanced Sports Group. We look forward to the opportunity of working together.

*JOSH MANER, PRESIDENT*



# PRICING PROPOSAL

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Strategic Turf Partner: **shaw**  
SPORTS TURF

Date: 10.26.20

Prepared For:



DeKalb County  
GEORGIA

Project: Gresham Park Field 6

Prepared By: Josh Maner

jmaner@asgsportsfields.com

	Unit	Qty	Unit Price	Total Cost
<b>GENERAL CONDITIONS</b>				
Geotechnical Investigation	LS	1.00	\$ 728.13	\$ 728.13
Engineering/Permitting	LS	1.00	\$ 8,249.10	\$ 8,249.10
Bond	LS	1.00	\$ 6,805.12	\$ 6,805.12
<b>EROSION CONTROL</b>				
NPDES Monitoring	LS	1.00	\$ 642.50	\$ 642.50
Erosion Control Complete	LS	1.00	\$ 5,823.52	\$ 5,823.52
<b>CLEARING/DEMOLITION</b>				
Clearing/Demolition Complete	LS	1.00	\$ 9,006.42	\$ 9,006.42
<b>GRADING/FINE GRADING</b>				
Grading/Fine Grading Complete	LS	1.00	\$ 768.07	\$ 768.07
<b>CONCRETE/ASPHALT/HARDSCAPES</b>				
Bleacher pads/Trail	LS	1.00	\$ 19,914.73	\$ 19,914.73
<b>TURF</b>				
Excavation/Curb/Drainage/Laser Grading/Stone Base Install	SF	45,150.00	\$ 2.62	\$ 118,293.00
Shaw Turf Material and Turf Install	SF	45,150.00	\$ 5.47	\$ 246,970.50
<b>LANDSCAPE/IRRIGATION</b>				
Seed/Straw Disturbed Areas	LS	1.00	\$ 737.75	\$ 737.75
<b>FENCING/NETTING</b>				
Chain Link Fencing/Rail Cap/Foul Poles/Windcreens	LS	1.00	\$ 72,235.29	\$ 72,235.29
Netting Complete	LS	1.00	\$ 33,830.00	\$ 33,830.00
Backstop Padding	EA	1.00	\$ 987.60	\$ 987.60
<b>AMENITIES</b>				
Portable Pitchers Mounds	EA	3.00	\$ 4,055.42	\$ 12,166.27
Bases/Anchors	EA	1.00	\$ 580.00	\$ 580.00
<b>MISC ITEMS</b>				
Sourcewell Co-operative Discount	LS	1.00	\$ (13,343.80)	\$ (13,343.80)
Contingency to be used at Owners Discretion	LS	1.00	\$ 81,237.30	\$ 81,237.30
<b>PROJECT TOTAL</b>				<b>\$ 605,631.50</b>

## SCOPE OF WORK INCLUSIONS

Assumes tie in to existing storm system.

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2105 Barrett Park Drive, Ste 108

Kennesaw, GA 30144

Price based upon private wages.  
Prices based upon one mobilization. Re-mobilization will incur additional costs (each mobilization).  
Price based on standard Shaw Sports Turf colors for each product (custom yarns not included).  
Supply and install tufted and inlaid game field markings.  
Supply and install turf system infill materials: ambient processed SBR and silica sand.  
One (1) GMAX test performed upon completion of each field.  
All usable remnants of new material generated by Shaw Sports Turf shall become property of the owner.  
Quote based upon use of Shaw Sports Turf standard adhesive. Other adhesives at additional cost.

#### **SCOPE OF WORK EXCLUSIONS**

Any prevailing wages, union wages or union requirements.  
Provision of any additional sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, etc  
Site Security.  
Anything not specifically state in our above scope of work.  
Changes in the specifications and/or scope of work are subject to change orders and may require additional charges.  
Any rock blasting or excavation.

#### **CONDITIONS**

Adequate staging area to be provided by the client.  
Executed contract contingent upon site visit and approval by Advanced Sports Group LLC representative.  
This budgetary proposal is valid for 90 days.  
Price(s) subject to increase. Items that may affect increase(s) include, but are not limited to: raw material costs, freight costs, manufacturing costs, taxes, etc.

Thank you for your interest in Advanced Sports Group. We look forward to the opportunity of working together.

*JOSH MANER, PRESIDENT*

# PRICING PROPOSAL

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Strategic Turf Partner: **shaw**  
SPORTS TURF

Date: 10.26.20

Prepared For:



DeKalb County  
GEORGIA

Project: Gresham Park Field 21

Prepared By: Josh Maner

jmaner@asgsportsfields.com

	Unit	Qty	Unit Price	Total Cost
<b>GENERAL CONDITIONS</b>				
Geotechnical Investigation	LS	1.00	\$ 1,456.27	\$ 1,456.27
Engineering/Permitting	LS	1.00	\$ 16,498.19	\$ 16,498.19
Bond	LS	1.00	\$ 13,610.24	\$ 13,610.24
<b>EROSION CONTROL</b>				
NPDES Monitoring	LS	1.00	\$ 1,285.00	\$ 1,285.00
Erosion Control Complete	LS	1.00	\$ 11,647.05	\$ 11,647.05
<b>CLEARING/DEMOLITION</b>				
Clearing/Demolition Complete	LS	1.00	\$ 14,777.33	\$ 14,777.33
<b>GRADING/FINE GRADING</b>				
Grading/Fine Grading Complete	LS	1.00	\$ 1,536.14	\$ 1,536.14
<b>CONCRETE/ASPHALT/HARDSCAPES</b>				
Bleacher pads/Trail	LS	1.00	\$ 29,829.47	\$ 29,829.47
<b>TURF</b>				
Excavation/Curb/Drainage/Laser Grading/Stone Base Install	SF	86,040.00	\$ 2.62	\$ 225,424.80
Shaw Turf Material and Turf Install	SF	86,040.00	\$ 4.75	\$ 408,690.00
<b>LANDSCAPE/IRRIGATION</b>				
Seed/Straw Disturbed Areas	LS	1.00	\$ 1,474.70	\$ 1,474.70
<b>FENCING/NETTING</b>				
Chain Link Fencing 4'	LS	1.00	\$ 36,905.88	\$ 36,905.88
Netting Complete	LS	1.00	\$ 27,040.00	\$ 27,040.00
<b>AMENITIES</b>				
Football Goals	EA	2.00	\$ 11,183.13	\$ 22,366.27
<b>MISC ITEMS</b>				
Sourcwell Co-operative Discount	LS	1.00	\$ (26,687.60)	\$ (26,687.60)
Contingency to be used at Owners Discretion	LS	1.00	\$ 162,474.60	\$ 162,474.60
<b>PROJECT TOTAL</b>				<b>\$ 948,328.34</b>

"Our mission is to build recreational spaces for our communities, while building meaningful relationships."

2105 Barrett Park Drive, Ste 108  
Kennesaw, GA 30144

**SCOPE OF WORK INCLUSIONS**

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Price based upon private wages.  
Prices based upon one mobilization. Re-mobilization will incur additional costs (each mobilization).  
Price based on standard Shaw Sports Turf colors for each product (custom yarns not included).  
Supply and install tufted and inlaid game field markings.  
Supply and install turf system infill materials: ambient processed SBR and silica sand.  
One (1) GMAX test performed upon completion of each field.  
All usable remnants of new material generated by Shaw Sports Turf shall become property of the owner.  
Quote based upon use of Shaw Sports Turf standard adhesive. Other adhesives at additional cost.

**SCOPE OF WORK EXCLUSIONS**

Any prevailing wages, union wages or union requirements.  
Provision of any additional sports equipment, score clocks, bases, home plates, pitching rubbers, foul poles, soccer nets, corner flags, netting, goal posts, etc.  
Site Security.  
Anything not specifically state in our above scope of work.  
Changes in the specifications and/or scope of work are subject to change orders and may require additional charges.  
Any rock blasting or excavation.

**CONDITIONS**

Adequate staging area to be provided by the client.  
Executed contract contingent upon site visit and approval by Advanced Sports Group LLC representative.  
This budgetary proposal is valid for 90 days.  
Price(s) subject to increase. Items that may affect increase(s) include, but are not limited to: raw material costs, freight costs, manufacturing costs, taxes, etc.

Thank you for your interest in Advanced Sports Group. We look forward to the opportunity of working together.

*JOSH MANER, PRESIDENT*

# PRICING PROPOSAL

www.asgsportsfields.com | 470.557.5792 | info@asgsportsfields.com



Strategic Turf Partner: **shaw**  
SPORTS TURF

Date: 10.26.20

Prepared For:



DeKalb County



Project: Gresham Park Field 7

Prepared By: Josh Maner

jmaner@asgsportsfields.com

	Unit	Qty	Unit Price	Total Cost
<b>GENERAL CONDITIONS</b>				
Geotechnical Investigation	LS	1.00	\$ 2,884.00	\$ 2,884.00
Engineering/Permitting	LS	1.00	\$ 12,492.00	\$ 12,492.00
Misc General Conditions	LS	1.00	\$ 25,852.00	\$ 25,852.00
<b>EROSION CONTROL/LANDSCAPING</b>				
Erosion Control/Landscaping Complete	LS	1.00	\$ 7,560.00	\$ 7,560.00
<b>CLEARING/DEMOLITION</b>				
Clearing/Demolition Complete	LS	1.00	\$ 24,540.00	\$ 24,540.00
<b>CONCRETE/ASPHALT/HARDSCAPES</b>				
Bleacher pads/Sidewalk/Flatwork	LS	1.00	\$ 80,186.00	\$ 80,186.00
<b>ARTIFICIAL TURF</b>				
Basework and Turf Complete	LS	1.00	\$ 748,363.23	\$ 748,363.23
Portable Mounds for Turf	EA	3.00	\$ 4,037.65	\$ 12,112.95
<b>FENCING/NETTING</b>				
Chain Link Fencing/Rail Cap/Fabric/Foul Poles Complete	LS	1.00	\$ 89,016.00	\$ 89,016.00
Netting Complete	LS	1.00	\$ 47,994.00	\$ 47,994.00
Backstop Padding	EA	1.00	\$ 987.50	\$ 987.50
<b>FURNISHINGS/AMENITIES</b>				
Water Fountain with Bottle Filler (Includes water line hook up)	EA	1.00	\$ 7,380.00	\$ 7,380.00
Bases/Anchors	LS	1.00	\$ 580.00	\$ 580.00
<b>MISC</b>				
Sourcwell Co-Op Credit	LS	1.00	\$ (16,983.90)	\$ (16,983.90)
<b>PROJECT TOTAL</b>				<b>\$ 1,042,963.78</b>

<b>ALTERNATES</b>				
2 chute Batting Cage	LS	1.00	\$ 58,488.84	\$ 58,488.84
Pad for Adaptive Field Play	LS	1.00	\$ 106,648.88	\$ 106,648.88
Hydrochill If Turf is Chosen	LS	1.00	\$ 76,982.96	\$ 76,982.96
New Scoreboard (Removal of Existing, Set new posts and board, electrical as needed)	LS	1.00	\$ 46,188.24	\$ 46,188.24
Switch out all Light Fixtures to LED	LS	1.00	\$ 231,998.31	\$ 231,998.31

## SCOPE OF WORK INCLUSIONS

Assumes tie in to existing storm system.

Price based upon private wages.

Prices based upon one mobilization. Re-mobilization will incur additional costs (each mobilization).

Price based on standard Shaw Sports Turf colors for each product (custom yarns not included).

Supply and install tufted and inlaid game field markings.

Supply and install turf system infill materials: ambient processed SBR and silica sand.

"Our mission is to build recreational spaces for our communities, while building meaningful relationships."

2105 Barrett Park Drive, Ste 108

Kennesaw, GA 30144

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