



## Legislation Details (With Text)

**File #:** 2020-1579    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 12/8/2020    **In control:** Board of Commissioners

**On agenda:** 12/15/2020    **Final action:**

**Title:** 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.

**Indexes:**

**Attachments:** 1. 2020 12.08 Walk-on Item 2020-1579

Date	Ver.	Action By	Action	Result
12/15/2020	1	Board of Commissioners		
12/14/2020	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
12/8/2020	1	Board of Commissioners	deferred to the next meeting	Pass

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**SUBJECT:**

**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. Homer, 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.

**NEED/IMPACT:**

N/A

**FISCAL IMPACT:**

N/A

**RECOMMENDATION:**

Recommend approval of 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 (See attachment)