

Materials Management Purchasing Department 1010Id Venice Road, Osprey, FL 34229 Phone 941-486-2183 • Fax 941-486-2188 SarasotaCountySchools.net

MEMORANDUM

TO:Members of the School Board
Dr. Todd Bowden, Superintendent
Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Carol A. Lichon, CPPO, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #19-0322 FOR PESTICIDE TREATMENT AND MAINTENANCE SERVICES FOR ATHLETIC FIELDS

Bids to provide 'Pesticide Treatment and Maintenance Services for Athletic Fields' were received from three vendors on October 17, 2018. The bid of Turf Keepers, Inc., was best low for bid meeting the advertised specifications. This bid is for a period of one year with the option to renew for two additional one-year periods. The funds for these purchases are contained in the budget allocated to the Facilities Services Department.

Requested by:

Jody Dumas

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120. Florida Statutes."

Posting Date: 11/13/18

Financial Impact: Not to exceed \$200,000.00

Recommended Motion: That the bid of Turf Keepers, Inc., to provide 'Pesticide Treatment and Maintenance Services for Athletic Fields' in an amount not to exceed \$200,000.00, be approved as presented.

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Pesticide Treatment and Maintenance Service for Athletic Fields - Bid #19-0322

thatch, pesticio 56.89 a and op and as	provide verticutting, swee top dressing will include the de treatment will include the acres of athletic fields for five erated in Sarasota County per the treatment schedule d herein.	e price of sand, and e price of chemicals of ve high schools owned as per bid specifications	JS	SM Services, I	nc.	TruGre	een Limited Pa	tnership	Tu	rf Keepers, I	nc.
ltem #		Total Acres	Pesticide Treatment Including Chemicals (1x per month)	Top Dressing Including Sand (1x per year)	Verticutting, Sweeping, Disposal of Excessive Thatch (1x per year)	Pesticide Treatment Including Chemicals (1x per month)	Top Dressing Including Sand (1x per year)	Verticutting, Sweeping, Disposal of Excessive Thatch (1x per year)	Pesticide Treatment Including Chemicals (1x per month)	Top Dressing Including Sand (1x per year)	Verticutting, Sweeping, Disposal of Excessive Thatch (1x per year)
BOOK	ER HIGH SCHOOL					. 1					
1	Football Field	2.22 (acre)	\$1,731.00		\$1,087.00	\$174.60	\$5,100.00	\$999.00	\$165.00	\$2,150.00	\$850.00
2	Practice Field	1.84 (acre)	\$1,435.00		\$901.00	\$144.72	\$5,100.00	\$828.00	\$138.00	\$2,150.00	
3	Softball Field Baseball Field	0.71 (acre) 4.11 (acre)	\$554.00 \$3,204.00		\$347.00 \$2,012.00	\$55.84 \$323.25	\$1,700.00 \$6,800.00	\$319.50 \$1,849.50	\$57.00 \$301.00	\$750.00 \$2,850.00	
4	BOOKER HIGH S	· · · · ·	\$6,924.00	. ,	\$4,347.00	\$698.41	\$18,700.00	\$3,996.00	\$661.00	\$7,900.00	
SARA	SARASOTA HIGH SCHOOL		ψ0,32 4 .00	\$5,757.00	ψ+,0+7.00	ψ030.+1	ψ10,700.00	ψ0,000.00	ψ001.00	φ1,500.00	\$ 5,150.00
5	Football Field	2.10 (acre)	\$1,637.00	\$2,307.00	\$1,028.00	\$165.17	\$5,100.00	\$945.00	\$157.00	\$2,150.00	\$850.00
6	Practice Field	2.53 (acre)	\$1,973.00		\$1,238.00	\$198.99	\$5,100.00	\$1,138.50	\$188.00	\$2,150.00	-
7	Softball Field	0.69 (acre)	\$538.00		\$338.00	\$54.27	\$1,700.00	\$310.50	\$55.00	\$750.00	
8	Baseball Field	4.02 (acre)	\$3,134.00		\$1,968.00	\$316.17	\$6,800.00	\$1,809.00	\$295.00	\$2,850.00	-
9	Soccer Field	2.42 (acre)	\$1,887.00		\$1,184.00	\$190.33	\$5,100.00	\$1,089.00	\$180.00		
	SARASOTA HIGH		\$9,169.00		\$5,756.00	\$924.93	\$23,800.00	\$5,292.00	\$875.00		
RIVEF	RVIEW HIGH SCHOOL					i				· ·	
10	Football Field	2.30 (acre)	\$1,793.00	\$2,527.00	\$1,126.00	\$180.90	\$5,100.00	\$1,035.00	\$171.00	\$2,150.00	\$850.00
11	Practice Field	1.23 (acre)	\$959.00	\$1,351.00	\$602.00	\$96.74	\$1,700.00	\$553.50	\$94.00	\$750.00	\$350.00
12	Soccer Field	3.89 (acre)	\$3,033.00	\$4,274.00	\$1,904.00	\$305.95	\$6,800.00	\$1,750.50	\$286.00	\$2,850.00	\$1,100.00
13	Baseball Field (located at Suncoast Tech)	4.21 (acre)	\$3,282.00		\$2,060.00	\$331.12	\$6,800.00	\$1,894.50		\$2,850.00	\$1,100.00
14	Softball Field (located at Suncoast Tech)	0.74 (acre)	\$577.00	\$813.00	\$362.00	\$58.20	\$1,700.00	\$333.00	\$59.00	\$750.00	\$350.00
	RIVERVIEW HIGH	SUBTOTAL	\$9,644.00	\$13,590.00	\$6,054.00	\$972.91	\$22,100.00	\$5,566.50	\$919.00	\$9,350.00	\$3,750.00

THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA

Tabulation for Pesticide Treatment and Maintenance Service for Athletic Fields - Bid #19-0322

Cost to provide verticutting, sweeping, disposal of excess thatch, top dressing will include the price of sand, and pesticide treatment will include the price of chemicals of 56.89 acres of athletic fields for five high schools owned and operated in Sarasota County as per bid specifications and as per the treatment schedule and field locations detailed herein.		JSM Services, Inc.			TruGreen Limited Partnership			Turf Keepers, Inc.			
Item #	Field	Total Acres	Pesticide Treatment Including Chemicals (1x per month)	Top Dressing Including Sand (1x per year)	Verticutting, Sweeping, Disposal of Excessive Thatch (1x per year)	Pesticide Treatment Including Chemicals (1x per month)	Top Dressing Including Sand (1x per year)	Verticutting, Sweeping, Disposal of Excessive Thatch (1x per year)	Pesticide Treatment Including Chemicals (1x per month)	Top Dressing Including Sand (1x per year)	Verticutting, Sweeping, Disposal of Excessive Thatch (1x per year)
	E HIGH SCHOOL					* / * * *					
15	Football Field	2.41 (acre)	\$1,879.00	\$2,648.00	\$1,180.00	\$189.55	\$5,100.00	\$1,084.50			\$850.00
16	Softball Field	0.69 (acre)	\$538.00	\$758.00	\$338.00	\$54.27	\$1,700.00	\$310.50	\$55.00	\$750.00	\$350.00
17	Practice Infield	0.39 (acre)	\$304.00	\$428.00	\$191.00	\$30.67	\$1,700.00	\$175.50		-	\$350.00
	Baseball Field	3.89 (acre)	\$3,033.00	\$4,274.00	\$1,904.00	\$305.95	\$6,800.00	\$1,750.50			\$1,100.00
-	S. Practice Field	2.02 (acre)	\$1,575.00	\$2,219.00	\$989.00	\$158.87	\$5,100.00	\$909.00			\$850.00
	N. Practice Field	2.51 (acre)	\$1,957.00		\$1,228.00	\$197.41	\$5,100.00	\$1,129.50		\$2,150.00	\$850.00
21	Band Courtyard	2.01 (acre)	\$1,567.00		\$984.00	\$158.09	\$3,400.00	\$904.50	-		\$600.00
NODT	VENICE HIGH SUBTOTAL		\$10,853.00	\$15,293.00	\$6,814.00	\$1,094.81	\$28,900.00	\$6,264.00	\$1,041.00	\$12,250.00	\$4,950.00
	H PORT HIGH SCHOOL Football Field	2.27 (acre)	\$1,770.00	\$2,494.00	\$1,111.00	\$178.54	\$5,100.00	\$1,021.50	\$169.00	\$2,150.00	\$850.00
	Practice Field	2.51 (acre)	\$1,957.00		\$1,228.00	\$197.41	\$5,100.00	\$1,129.50	\$186.00		\$850.00
	Softball Field	0.76 (acre)	\$593.00	\$835.00	\$372.00	\$59.77	\$1,700.00	\$342.00	\$60.00		\$350.00
25	Baseball Field	4.42 (acre)	\$3,446.00		\$2,163.00	\$347.63	\$6,800.00	\$1,989.00	\$324.00		\$1,100.00
	NORTH PORT HIGH	ISUBTOTAL		\$10,943.00	\$4,874.00	\$783.35	\$18,700.00	\$4,482.00			\$3,150.00
	TOTAL		\$44,356.00	\$62,504.00	\$27,845.00	\$4,474.41	\$112,200.00	\$25,600.50	\$4,235.00	\$47,450.00	\$19,000.00
26	26 Indicate size of boom sprayer used in application of pesticide treatment.		150 gallons			300 gallons		150 gallons			
HOURLY RATES: Labor for clay, sod and additional projects not specified in the scope of work on an as needed basis, with prior written approval from the Facilities Services Department.			HOURLY RATE		HOURLY RATE		HOURLY RATE				
27	Standard working hours A.M 5:00 P.M.	\$60.00		\$85.00			\$20.00				
	Non-standard working hours (Monday - Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday).			\$90.00			\$100.00		\$40.00		

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additio on an mainte (Chen	RIALS MARK-UP: For sod, clay or other onal materials not specified in the scope of work, as needed basis, necessary for the enance of athletic fields as per bid specifications. nicals for pesticide treatment are not included in ection.)	% Mark Up	% Mark Up	% Mark Up		
 Materials are to be billed at net cost. Include a percentage allowed for overhead and profit. A MAXIMUM OF 10% MARK-UP of materils will be allowed. Indicate this percentage in the space to the right. A mark-up; of sales tax is not allowed. Percentages exceeding 10% will not be considered. A copy of the itemized materials invoice from the supplier must be included with all billings to the SBSC for materials. Note: All invoices shall be billed on a cost plus basis except during a declared disaster (no mark-up permitted). 		10%	10%	10%		
Conta	ct	James W. Stamps, III	James Finley	Richard Bynum		
Address		6141 Hamilton Drive	6451 Parkland Drive	6003 Hammock Hill Avenue		
		Fort Myers, FL 33905	Sarasota, FL 34243	Lithia, FL 33547-5030		
Phone		239-850-8025	941-756-9537 ext. 2	813-633-2092 ext 2		
Fax		863-533-6852	941-751-9795	813-634-4265		
Federal I.D.		59-3444761	36-3734669	59-3110766		
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