




HISTORIC
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ITEM #23
BOMA
08/10/2010

MEMORANDUM

August 2, 2010

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator 
Russell Truell, Assistant City Administrator / CFO
Lisa Clayton, Parks Director
Brian Wilcox, Purchasing Manager

SUBJECT: Consideration of bid award to SportsTurf Solutions, LLC of Gallatin, TN in the anticipated amount of \$59,576.00 for restoration of the infields of the four adult softball fields at Fieldstone Park for the Parks Department (Purchasing Office Procurement Solicitation No. 2011-002; unbudgeted proposed expenditure made necessary by May 1-2 rain event; may be eligible for FEMA Public Assistance)

Purpose

The purpose of this procurement is to purchase the supplies, materials and labor necessary to restore the infields of the four adult softball fields at Fieldstone Park, 1377 Hillsboro Rd. This restoration was made necessary by the May 1-2 rain event.

Background

The May 1-2 rain event resulted in substantial flooding at Fieldstone Park. At the peak, water was approximately waste deep to four cinder blocks high in the concession structure located in the center of the softball complex, and about 15 feet deep at the lowest part of the outfields. One consequence of this flooding was that the skinned areas of the four ballfields were left with a residue of silt that needs to be removed and replaced with material suitable for softball infields. Organized use of these ballfields is scheduled by Williamson County Parks and Recreation per an arrangement between the City of Franklin and the County. The project as specified consists of removing the top two inches of material from each of the four ballfields and replacing it with new material, and otherwise making the fields ready for play, all in time, weather permitting, for the County's fall, 2010 season. The project specifications provided a contingency in the event that soil analysis at the job site reveals that more than two inches of silted material needs to be removed.

Financial Impact

The City published on July 15, 2010 a Notice to Bidders in the *Williamson Herald* to purchase the supplies, materials and labor necessary to restore the infields of the four adult softball fields at Fieldstone Park. In addition, bid documents were sent on or about the same date directly to seven (7) potential bidders known or thought to be interested in this solicitation. Bids from two (2) vendors were publicly opened at the bid opening held on July 29, 2010. A tabulation of the bids received for this solicitation is attached. The apparent lowest, most responsive and responsible bid, from SportsTurf Solutions, LLC of Gallatin, TN, is in the anticipated amount of \$59,576.00 for the specified project, excluding the contingency for needing to replace more than the specified two inches of silted material. This bid was identified because it is the lowest bid that meets or exceeds the City's intention as expressed and implied by the City's specifications as well as the instructions, terms and conditions pertaining to this procurement solicitation.



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Please note that the City budget for the current fiscal year will need to be amended to accommodate this project. This project likely will be eligible for 75% reimbursement through the FEMA Public Assistance program and 12.5% reimbursement from the State of Tennessee, leaving 12.5% not subject to reimbursement. It is worth noting that federal and state reimbursements may not be received during the 2010-2011 City fiscal year.

Options

In accordance with the bid documents, the City reserves the right to reject any and all bids.

Recommendation

Staff recommends that the City accept the apparent lowest best bid, from SportsTurf Solutions, LLC of Gallatin, TN, in the anticipated amount of \$59,576.00 for the specified project. Purchasing Manager Brian Wilcox is of the opinion that the prepared specifications as distributed allowed for competition among multiple vendors, and that the staff recommendation appears to be made in a fair and impartial manner based upon the bids received.

Tabulation of Bids *

Purchasing Office Solicitation No.:	2011-002 (Fieldstone Park softball fields restoration)
Notice to Bidders published in the Williamson Herald on:	7/15/10
Number of vendors that were notified of / that responded to this solicitation for bids:	7 / 2
Date and time bids due and publicly opened:	7/29/10 2:00 PM
Present at opening of bids:	Lou Warner of Warner's Athletic Construction, David Hilton of Southeastern Turf, and Ryan Moriarity of SprtsTurf Solutions; Paige Cruse of the City of Franklin Parks Department; and Brian Wilcox of the City of Franklin Purchasing Office
Target meeting of BOMA at which recommendation will be considered:	8/10/10

Bids received from:	Bid No.:	Description of Bid Item:	Do the bid item MOES ¹ ? / If not, how many exceptions do not MOES ¹ ?	Line item detail:	Total bid pricing:	Payment terms:	Estimated time of project completion after receipt of order:	Bid pricing is valid through:	
SportsTurf Solutions, LLC 205 Lankford Lane Gallatin, TN 37066 Ryan Moriarity, President 615/566-9799	1 of 3	For complete restoration including replacing the first two (2) inches of silted material	Bidder takes no exceptions	Field No. 1	\$14,894.00	net 30 days from date of invoice	24 days	11/30/10	
				Field No. 2	\$14,894.00				
				Field No. 3	\$14,894.00				
				Field No. 4	\$14,894.00				
				Total:	\$59,576.00				
	2 of 3	For contingency removal & disposal of additional existing material beyond first two (2) inches, per inch	Bidder takes no exceptions	Field No. 1	\$2,329.00				
				Field No. 2	\$2,329.00				
				Field No. 3	\$2,329.00				
				Field No. 4	\$2,329.00				
	3 of 3	For contingency delivery & installation of additional new infield mix beyond first two (2) inches, per inch	Bidder takes no exceptions	Field No. 1	\$4,351.00				
				Field No. 2	\$4,351.00				
				Field No. 3	\$4,351.00				
				Field No. 4	\$4,351.00				
	Grand total for bid analysis purposes only					\$86,296.00			

¹MOES indicates "meet(s) or exceed(s) specifications"

*Shaded bid is apparent lowest best bid

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Bids received from:	Bid No.:	Description of Bid Item:	Do the bid item MOES ¹ ? / If not, how many exceptions do not MOES ¹ ?	Line item detail:	Total bid pricing:	Payment terms:	Estimated time of project completion after receipt of order:	Bid pricing is valid through:	
Warner's Athletic Construction Co., LLC 570 Huntly Industrial Dr. Smyrna, TN 37167 Lou Warner, President 615/430-6664	1 of 3	For complete restoration including replacing the first two (2) inches of silted material		Field No. 1	\$25,500.00	conflicting payment terms indicated on bid submittal form	20 working days	10/15/10	
				Field No. 2	\$25,500.00				
				Field No. 3	\$25,500.00				
				Field No. 4	\$26,200.00				
				Total:	\$102,700.00				
	2 of 3	For contingency removal & disposal of additional existing material beyond first two (2) inches, per inch	Bidder takes no exceptions; City notes blanks on CoF standard procurement T's&C's not filled in	Field No. 1	\$2,100.00				
				Field No. 2	\$2,100.00				
				Field No. 3	\$2,100.00				
				Field No. 4	\$2,100.00				
	3 of 3	For contingency delivery & installation of additional new infield mix beyond first two (2) inches, per inch		Field No. 1	\$3,500.00				
				Field No. 2	\$3,500.00				
				Field No. 3	\$3,500.00				
				Field No. 4	\$3,500.00				
	Grand total for bid analysis purposes only					\$125,100.00			

¹MOES indicates "meet(s) or exceed(s) specifications"

*Shaded bid is apparent lowest best bid