



One Team, One Goal: Student Success

514 Glover Street
Marietta, GA 30060
Telephone: (770) 426-3300
www.cobbk12.org

March 17, 2022

Mr. Todd Wiggins
Sports Turf Company, Inc.
1487 Black Dirt Road
Whitesburg, GA 30185
Vendor PO-Mailing #103629
Email: twiggins@sportsturf.net
Phone #: 770-832-8691

Dear Mr. Wiggins:

This is to advise you of the selection of your company for **Turf Replacement/GMAX Testing** with pricing as shown below.

- GMAX Testing – \$450 per field for 16 fields (This testing will take place in 2023, 2025, 2027 & 2029)

This work is to be scheduled through the CCSD Athletic Director's office and individually invoiced per site upon completion. Orders will reference procurement Single Source #202203001.

Pricing should remain firm from **April 1, 2022 through March 31, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this selection, please contact **Wendy Bell at 770-426-3333** or wendy.bell@cobbk12.org. The **Athletic Department** contact is **Don Baker at 678-331-1071**. We appreciate your interest and participation in the CCSD procurement process.

Sincerely,

Barbara Bates, CPPO, NIGP-CPP
Director of Procurement Services

wb

cc: Nick Parker
Paul Walker
Don Baker
Kyle Matthews
Thomas Marshall
Accounts Payable

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SUPERINTENDENT

Chris Ragsdale



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March 17, 2022

Mr. Wes Howard
APT Acquisition & Construction dba AstroTurf Corp.
2680 Abutment Road
Dalton, GA 30721
Vendor PO-Mailing #104303
Email: whoward@astroturf.com
Phone #: 336-426-2408

Dear Mr. Howard:

This is to advise you that the selection of your company for **Turf Replacement/Turf Maintenance** with pricing as shown below has been renewed.

- 1st visit – Rhino Maintenance Plan – Annually beginning in 2021 - \$1,500 per field for 16 fields
- 2nd visit – Standard Maintenance Plan – Annually beginning in 2021 - \$1,100 per field for 16 fields

This work is to be scheduled through the CCSD Athletic Director's office and individually invoiced per site upon completion. The CCSD utilizes the Sourcewell contract Athletic Surfaces, 060518-AST.

This renewal is in accordance with your pricing remaining firm from **April 1, 2022 through March 31, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Wendy Bell at 770-426-3333** or wendy.bell@cobbk12.org. The **Athletic Department** contact is **Don Baker at 678-331-1071**. We appreciate your interest and participation in the CCSD procurement process.

Sincerely,

Barbara Bates, CPPO, NIGP-CPP
Director of Procurement Services

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