

VENDOR SELECTION FORM

For purchases over \$10,000

In order to provide open and free competition and to obtain the maximum value for each dollar expended, Mineral Area College has a competitive bidding policy for purchases over \$10,000 according to Board Policy: Article VIII – Business Procedures 8.51 – Purchasing Policy Over \$10,000

This completed form should be submitted to the Executive Director of Finance.

Competitive Bids – In the table below, please provide quote information relating to the requested service / product. Please attach copies of these quotes with the completed form. Forms will be approved within 3 business days.

Vendor Name & Contact Person	Quote #	Date of Quote	Total \$ Amount

The College shall take all affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

Awarded Bid – Please check the method used for vendor selection.

Selected Vendor:

Bids are only good for the Fiscal Year in which they are approved.

☐

Lowest bid awarded. This is applicable when the competitive bidding process was utilized, and selection was based on the lowest price.

☐ Bid awarded on other criteria. This is applicable when the competitive bidding process was utilized and selection was based on criteria other than lowest price. Examples for selection include, but are not limited to: feasibility, availability, or quality.

- Please provide an explanation of how the awarded bid was selected:
- Please provide a price justification in Section III of this form.

☐ Selected Source awarded. A selected source is applicable when other vendors exist in the marketplace, however, a vendor is selected without competitive bids based upon: technical requirements of the requested product; past performance by other vendors, or a current or historical relationship between the selected vendor and the College.

- Please provide an explanation of how the awarded bid was selected:
- Please provide a price justification in Section III of this form.

☐ Single Source awarded. A sole source selection is applicable when no other vendor is capable of providing the requested service or product. Please provide an explanation of:

- Reason the purchase is considered to be “sole source”:
- Description of the selection process:
- Explanation of how the price was determined to be “reasonable”:

Determination of Reasonable Price

Please select the statement below that best reflects how the price of the awarded bid was considered “reasonable.”

☐ Competitive bidding – Lowest price was selected.

- ☐ Competitive bidding – Lowest price was not selected, however, based on other selection criteria and full comparison, price was determined to be reasonable.
- ☐ Price comparison: Reasonable price as compared with like or similar items purchased previously through the College. Please reference the previous PO number.
- ☐ Reasonable price as compared with like or similar items available in a catalog, website, or advertisement. Please provide a copy of the source.
- ☐ Rate / cost negotiated with an approved vendor per an existing contract or agreement.
- ☐ Please reference the date of agreement.
- ☐ Other: Please provide an explanation.

If using a credit card, this form will suffice for a Visa Purchase approval form once all signatures are completed.

This purchase will be completed with?

☐ **Credit Card**

☐ **Purchase Order**

Please email this form and electronic/scanned Bids to rjenkins@mineralarea.edu

Requestor's Printed/Typed Name and Title

Date

Requestor's Signature



Dean or VP Signature

Date

2025 Baseball Field Bids							
	GEO	ATG	Byrne & Jones	Mid America	Brockmiller	Nationwide	MAMMOTH
Base bid	1,397,900	1,560,000	1,172,000	2,435,300	2,062,000	1,148,200	1,074,750
Cardinal Head	31,000	30,200	20,400			24,900	40,000
Dirty Bird Logo	13,000	4,550				11,200	6,800
20' Foul Poles	7,800		11,300		18,300	12,150	10,000
CMU Block Backstop	90,450		93,100		143,000	150,000	175,000
200 Seat Bleachers	196,500	262,600	279,500		188,900	134,000	213,000
Scoreboard	48,000	57,400	49,300		76,000	73,400	49,000
6' Security Fence	77,750	61,581	67,600		85,500	87,900	93,000
SB Elivated Bleachers	196,500	256,100	259,800			134,000	237,000
3 New Flag Poles	16,400	17,550	28,100		19,000	15,000	27,000
Dugout Face Pad - SB	9,000	7,280	8,400		18,400	10,500	9,000
Sound System	18,000	24,000	31,800		7,900	39,100	8,000
Benches	12,300	12,300	12,600		11,200	21,400	8,000
Shade Structure - Both Fields	240,000	248,000	194,900		217,500	220,000	101,000
Field Fence					107,800		
Bullpens							67,000
Total	2,354,600	2,541,561	2,228,800	2,435,300	2,955,500	2,081,750	2,118,550
Turf Warranty	100oz-12 yr	50oz-8 yr	40 oz-8 yr	40oz-8 yr	None given	42/50oz-8 Yr	IF-52 oz All other-40oz
Turf Brand	Pivot Turf	Ram Turf	Field Turf	Astroturf	None given	Sprint Turf	Shaw Turf

Notes:

Byrne & Jones - Dirty Bird Logo included with main bird

ATG - Foul poles, backstop, batters eye included in base

Brockmiller - Did not bid cardinal head, dirty logo, SB elevated bleachers, batter's eye, turf brand, warranty

Mid America - Listed all add ons as included

Justification for selecting GEO Surfaces Midwest bid:

1. Local sales rep from Farmington, local office in Bloomsdale
2. Warranty - 33% longer warranty on Pivot turf compared to any other bids/turf brands. (12 year warranty)
Current replacement turf cost for Pivot is estimated at \$750,000. $\$750,000 \times 0.33 = \$247,500$, which would be the added value, not accounting for inflation in 8-12 years.
3. Playability of Pivot turf - faster/more true ball roll, more of a natural grass feel than alternatives, 200% more fibers than competitive turf systems, no rubber
4. Temperature - cooler surface temperature (no rubber)