

**Sample Waiver Request to Exceed Cooperative Purchasing  
Construction Services Aggregate Amount**

**In Accordance with § 19-11-249 (d)**

Name of School District or Open Enrollment Public Charter School: Smackover-Norphlet School District

Name and Title of Person Submitting Report: Douglas R. Smith, Superintendent

Contact Information of Person Submitting Report: doug.smith@smackover.net (870)-818-1530

Location of Project (school campus, etc.): Smackover High School Campus

Reason for Waiver Request (Timeline for Completion, Preferred Contractor, etc...) We request this waiver in order to stay on our timeline for turfing our football field. We would like to begin in June and be completed by August. We have selected a contractor that we are confident in, presented the lowest pricing, and the only company that can get on our project immediately.

Description and Scope of Project (Please attach all relevant documents pertaining to the school construction project): Turf for the High School Football Field, including new fencing and new goal posts. All dirt work, drainage, and clean up also included in the project.

Total Estimated Cost of Project, Including all available extensions: \$1,143,520

Contractor/Vendor: SprintTurf

Contractor/Vendor Contact Information: **Billy Elmore**

**Andrew Giobbi**

**Regional Sales**

**Manager RVP of Sales**

**870.260.2242**

**202.403.4348**

billy.elmore@sprinturf.com

andrew.giobbi@sprinturf.com

Vendor Contract #: #23020102

Name of Cooperative Purchasing Program: TIPS \_\_\_\_\_

Start Date of Construction: June 1 \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# TIPS CONSTRUCTION WAIVER REQUEST

## Executive Subcommittee Possible Questions

- **Why is the school district requesting to award the construction contract through the TIPS process instead of the competitive bid process.**
  - **What are the specific benefits to the school district.**

The Smackover-Norphlet School District was recently awarded donations from our community with the intention of turfing our football field. The district would like to split the cost of the project with the donors. The donors wish to see the turf be installed as soon as possible, we are seeking a TIPS avenue in order to have our turf project completed for the 2026-2027 school year. We have chosen to use TIPS in order to get on the company's schedule in time to meet our goal of completion by the start of the 2026-2027 school year.

- **If the answer relates to timing and that the use of the bidding process will result in the construction project not being completed in time to meet a specific timeline, then:**
  - **What is the specific timeline the project needs to be completed by;**
  - **How long do you anticipate the competitive bidding process will take; and**
  - **Why factors led to the school district not planning in advance so that it could use the competitive bidding process.**

The timeline for this project is June 2026 - August 2026

The bidding process takes almost 2 months to complete. The district must first run advertisements in the newspaper, website, and social media for at least 2 weeks. Once that has been completed, the district must allow another 2 weeks for bids to be submitted. Once bids have been submitted, the district must host a public opening of bids and select the company that has the lowest price. Once that project is completed that company must submit a set of plans that are stamped by an Arkansas Licensed Engineer to the state department for approval. Once that is approved by the state department the project can begin.

We decided not to go through the bid process, because the donation came so late in the spring that we had to use TIPS to meet our timeline goals.

- **If the answer relates to the prior use of the vendor or the use of a local vendor:**
  - **For the past five years, provide a description of each construction project and the total amount paid for each construction project; and**
  - **How did the requested vendor receive the first construction project with the school district (TIPS or bid process)**
- **If the answer relates to the preference of using a local vendor:**

- Provide a list of other local vendors that could perform the construction project.
  
- For the past five years, list any other construction projects the school district awarded (type of construction project and amount for each construction project) using the :
  - TIPS program; or
  - Competitive bid process.
  
- Does the school district believe the price of the construction project will be less or more expensive using the TIPS program than the competitive bid process.
  - Did the school district request any informal quotes or request for information in making this determination.

The Smackover-Norphlet School District did its due diligence to price various companies and get their professional opinion on the best product for our field. We have chosen to go with the lowest TIPS company.



# SPRINTURF®



PRICING PROPOSAL FOR SMACKOVER HIGH SCHOOL  
1 Buckaroo Lane, Smackover, AR 71762

Date: 5/8/2026  
TIPS Contract #23020102

Field Name	Stadium Field
Square Footage	99,180 SF
Field Markings - Graphics	Center Logo & End Zone Letters
Field Markings - Sports	Football
Turf System	Dual Fiber (Monofilament & Slit Film)
Base Bid – Perform Conversion Site Work, Furnish & Install New Infilled Synthetic Turf System	\$1,099,780.00
Alternate #1 – Furnish & Install 50oz/24oz Predator Synthetic Turf w/ 10 Year Warranty in Lieu of Base Bid	ADD: \$43,740.00
Alternate #2 – Furnish and Install Enplast Shockdrain 780 Shock Pad	ADD: \$129,445.00
Alternate #3 – Furnish and Install Brock SP17 Shock Pad	ADD: \$171,580.00
Alternate #4 – Furnish and Install Brock Fill Infill in Lieu of Base Bid Infill System	ADD: \$39,160.00 <b>*Must Be Taken w/ Alternate #3</b>
Alternate #5 – Furnish and Install (2) 25 YD Horseshoe Logos	ADD: \$5,255.00

\*Sales Tax is INCLUDED in the above pricing. Please provide tax exempt certificate that lists Sprinturf as an approved purchaser\*

\*\*Payment & Performance Bonds can be provided for 1.5% of the total contract value per year\*\*

## Product Details

Sprinturf is pleased to offer:

Product Detail	Stadium Field, Baseball & Softball Green: Ultrablade DFE (Dual Fiber) Baseball & Softball Clay: Ultrablade w/ PE Thatch (Slit Film)
Color	Field Green/Lime Green w/ Alternating Panels
Pile Height	Stadium Field: 2.0" Baseball and Softball Infield: 1.75"
In-fill Type	SBR Ambient Crumb Rubber & Silica Sand
Face Weight	Stadium Field and Baseball Green: 42 oz/yd <sup>2</sup> Baseball and Softball Clay: 50 oz/yd <sup>2</sup>
Backing/Urethane Weight	22 oz/yd <sup>2</sup>





# SPRINTURF®



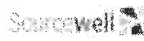
## The Sprinturf Difference

Sprinturf is the only turf manufacturer with no fiber failures over the last decade. To provide the highest quality product and service, one hundred percent of Sprinturf products are manufactured in house and in America creating American jobs and investments. Sprinturf's commitment to never using foreign materials ensures the highest level of quality control throughout the manufacturing process. Sprinturf's tufting & finishing plant adheres to strict industry quality standards including ISO9001. Sprinturf installations are executed to a uniform, national quality standard and Sprintcare, our after-sales maintenance program is one of the best in the industry.

## Pricing Includes:

### Base Bid

- a) Furnish, install, & remove protection for turf & base access.
- b) Furnish, install, maintain & remove soil erosion.
- c) Excavate, load & dispose spoils, up to 8" of the existing profile, off-site.
- d) Grade & compact existing sub-grade.
- e) Remove and replace existing football goal posts.
- f) Remove existing fencing on the football field, furnish and install 400 LF of new chain-link fencing along front of bleacher and 200 LF of wooden fence behind home end zone with double gates in the center.
- g) Furnish & install 1,250 LF of 6"x12" perimeter concrete curb.
- h) Furnish & install a 2"x4" wood nailer board system to perimeter concrete curb.
- i) Furnish & install a 4 oz geo-fabric on the existing sub-grade.
- j) Furnish & install a 12" diameter HDPE perforated collector pipe & connect to existing storm system in turf area.
- k) Furnish, install & grade a 5" profile of drainage base stone & a 1" profile of finishing stone.
- l) Laser grade finishing stone to turf tolerances.
- m) Furnish & install the artificial in-filled grass surface provided by Sprinturf as specified.
- n) Furnish & install tufted/inlaid football game lines in standard color(s).
- o) Furnish & install a two (2) color center logo 43'4" x 48'4" in standard color(s). Line details to be a minimum of 4" wide. Owner to provide vector file for anticipated graphic(s).
- p) Furnish & install (18) solid color 15' tall end-zone lettering "SMACKOVER" & "BUCKAROOS" in standard color(s).
- q) Furnish & install ambient SBR crumb rubber & silica sand infill per manufacturer's recommendation.
- r) Furnish & assemble one (1) each 920SDE groomer.
- s) Provide design, engineering, permitting, survey and Geotech.
- t) Provide an eight (8) year manufacturer's warranty.
- u) Provide one (1) Gmax test at substantial completion.





# SPRINTURF®



## Alternate Bid #1

- a) Add to Base Bid.
- b) Furnish & install 50oz/24oz Predator dual fiber synthetic turf system in lieu of base bid at the stadium Field.
- c) Provide a ten (10) year manufacturer's warranty in lieu of base bid eight (8) year manufacturer's warranty.

## Alternate Bid #2

- a) Add to Base Bid.
- b) Furnish & install Enplast 780 shock pad at the stadium field for 89,395 SF; excludes areas outside the fence.

## Alternate Bid #3

- a) Add to Base Bid.
- b) Furnish & install Brock SP17 shock pad at the stadium field for 89,395 SF; excludes areas outside the fence.

## Alternate Bid #4

- a) Add to Base Bid.
- b) Furnish & install Brockfill and silica sand infill in lieu of base bid infill for stadium field.

## Alternate Bid #5

- a) Add to Base Bid.
- b) Furnish & install a two (2) color 25 yard logo 10' x 10' in standard color(s) in (2) two locations. Line details to be a minimum of 4" wide. Owner to provide vector file for anticipated graphic(s).

## Clarifications & Exclusions:

- a) Any alteration or deviation from the above scope of work and/or official bid documents involving extra costs is not included and will only be provided upon executed change orders.
- b) This proposal includes up to (2) design renderings/revisions (additional renderings/revisions will incur extra costs).
- c) This proposal does not include unforeseen conditions such as subsurface or latent physical conditions at the site differing materially from those indicated in this contract, or unknown physical conditions at the site, of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inhering in work of the character provided for in this contract.
- d) Pricing does not include any soil stabilization.
- e) This proposal does not include bonding, site security, storm/waste water management services, unsuitable soils, soil stabilization or remediation, hazardous materials and/or waste, organics, solid rock/concrete, undercutting, utility relocation and electrical.
- f) Pricing excludes any liquidated damages caused by material shortages.
- g) Pricing assumes Sprinturf will be using standard construction equipment, standard working hours, given proper access to work area & proper staging space within 200' of work area. Staging area to be a minimum of 5,000 SF. Access from staging area to work area to be unimpeded.
- h) Sprinturf will not be responsible for existing conditions at laydown area or provided access for Sprinturf's scope of work.
- i) Pricing is based on Private Wage Rates and billing subject to Sprinturf's private payment terms.
- j) **Use of field(s) constitutes final acceptance of field(s).**





# SPRINTURF®



- k) Freight Pricing is quoted using a base diesel fuel price of \$3.68/gallon. For every \$0.10 increase in the diesel fuel price above the \$3.68/gallon, a 1% fuel surcharge will apply to the freight portion of this price. – Gasoline and Diesel Fuel Update - U.S. Energy Information Administration (EIA)
- l) Pricing based on design build and is subject to change based on final approved plans.
- m) Pricing based on Sprinturf starting installation Summer 2026. Pricing is subject to change if the schedule is changed.

**In the event that the scope changes or costs change prior to contract execution, the price is subject to change.** Due to the unpredictable cost environment caused by war, pandemic, and other geopolitical events outside of Sprinturf’s control, cost increases passed on to Sprinturf will be passed through the customer at cost (no profit added). Commercially reasonable documentation of any cost increases will be provided. The price is subject to increase if affected by an increase in raw materials, freight, or levies. Please feel free to reach out to any member of our team with questions about our offer:

### Sales Contacts

**Billy Elmore**  
Regional Sales Manager  
870.260.2242  
[billy.elmore@sprinturf.com](mailto:billy.elmore@sprinturf.com)

**Andrew Giobbi**  
RVP of Sales  
202.403.4348  
[andrew.giobbi@sprinturf.com](mailto:andrew.giobbi@sprinturf.com)

**SMACKOVER HIGH SCHOOL, AR  
SPRINTURF PRICING PROPOSAL DATED 5/8/2026**

**Signature of proposal represents acceptance of scope of work and pricing. The contract process will begin based on the above terms.**

### ACCEPTED BY:

\_\_\_\_\_

**By:**

**Date:**





# SPRINTURF®



## Conditions

Notwithstanding any other document or agreement entered into by Sprinturf in connection with the supply and installation only of its product pursuant to the present bid proposal, the following shall apply:

1. This bid proposal and its acceptance is subject to strikes, accidents, acts of God and *force majeure*.
2. Sprinturf requires a minimum of 15 days after receiving final approvals on shop drawings to manufacture and deliver turf.
3. This proposal is based on a single mobilization. If additional mobilizations are necessary, additional charges will apply.
4. Final Payment shall be upon the substantial completion of Sprinturf obligations. Sprinturf is entitled to cost recovery associated with collecting delinquent receivables.
5. Accounts overdue beyond 30 days of invoice date will be charged at an interest rate based on SOFR +7.5% per month.
6. Sprinturf shall be accountable for its negligence but shall not be bound by any penalty clauses.

