



# CCPS

Collier County  
Public Schools

Purchasing

April 7, 2021

**Turf Iron, LLC**

Attn: Joe & Bibiana Julian ([turfironllc@gmail.com](mailto:turfironllc@gmail.com))

PO Box 991055

Naples, FL 34116

**Re: Quote #21-094 Reel Sharpening Services (Renewal)**

Sir,

Collier County Public Schools (CCPS) has been under contract with your company for the referenced service/commodities for the past year. CCPS would like to renew this contract for another year, at either the 2020-21 pricing or a discounted rate. If you fail to indicate renewal intentions or a mutual agreement of new terms cannot be reached, the contract may not be renewed with your company and/or may be placed out for bid at the end of your existing contract term.

Please indicate your intentions by checking/initialing the appropriate information as requested below.

☒ I am agreeable to renewing the present contract under the same terms and conditions as the 2020-21 contract (tabulation from last year is attached).

☐ I am agreeable to renew, at a discounted rate from the 2020-21 contract pricing. I have attached a concise and thorough breakdown of new terms for review to include the percentage of **decrease**.

☐ I do not wish to renew the contract.

If you are agreeable to renewing the contract, then said renewal will be effective upon School Board/Purchasing approval, receipt of Purchase Order(s) for the renewal period, commencing **July 1, 2021, and ending June 30, 2022**, and the fulfillment of any Administrative Requirements.

Your prompt, urgent attention is requested. Please complete this form in full and return this letter to the Purchasing Department via email to [purchasing@collierschools.com](mailto:purchasing@collierschools.com) or fax (239) 377-0074, with your response no later than **Tuesday, April 13, 2021**. If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

David W. Nara

Director, Purchasing

**Acceptance:**

Signature/Date

Joe Julian / Owner

Printed Name and Title

239-825-0636

Phone #

Turf Iron, LLC

Contractor/Vendor

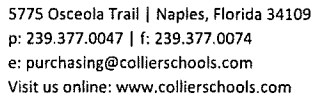
turfironllc@gmail.com

E-mail

E-Verify # (Required as of 1/1/21)

*Today's Learners • Tomorrow's Leaders*

5775 Osceola Trail | Naples, Florida 34109 | p: 239.377.0047 | f: 239.377.0074  
e: [purchasing@collierschools.com](mailto:purchasing@collierschools.com) | [www.collierschools.com](http://www.collierschools.com)



## TABULATION SHEET

<b># &amp; Title:</b>	#21-094 Reel Sharpening Services	
<b>Location:</b>	Districtwide via Maintenance Department	
<b>Opening Date:</b>	n/a	
<b>Term:</b>	November 12, 2020 to June 30, 2021	
<b>Est. Exposure:</b>	\$35,000.00	
<b>Funding:</b>	General	
<b>Vendors Notified:</b>	n/a	<b>Bid Documents Obtained:</b>
<b>Bids Submitted:</b>	n/a	

[illegible]