



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 18, 2017

Purpose: ☐ Report Only ☐ Recognition ☒ Discussion/ Possible Action

From: Ruperto Becerra Jr., Executive Director of Operations *JB*
Jerry Blizzard, Facilities Director *JB*

Item Title:

Discussion and possible action to approve the purchase of a scoreboard for South San High Antonio School Softball Field.

Description:

Consent Item:

The Facilities Department is requesting approval to purchase a L.E.D. Scoreboard for the Softball Stadium and consist of the following: (1) Spectrum Model 9916-C4 Softball Scoreboard, (1) MultiSport Control Console, (1) 33x16 Decorative Truss Sign, 500' Scoreboard Control Cable, (1) Set of three 6" steel pipes in concrete for scoreboard support structure, Radio Controls. Total expenditures will not exceed \$27,473 utilizing Spectrum Corporation, Buy Board #512-16.

Recommendation:

To approve the purchase of a scoreboard for the Softball Stadium utilizing Spectrum Corporation, Buy Board #512-16.

District Goal/Strategy:

Strategy 2 We will develop a strong support system offering opportunities across the curriculum to create an innovative school experience, teaching students to value their education and motivate them to achieve excellence.

Funding Budget Code and Amount:

199-51-6249-00-814-8-99-000, \$ 27,473

CFO Approval

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

10/4/17

10-5-2017



scoreboards • video boards • electronic marquees

10048 Easthaven Blvd. • Houston, TX 77075 • Ph: 713-944-6200 • 800-392-5050 • Fax: 713-944-1290 • spectrumscoreboards.com

QUOTATION

October 4, 2017

TO: Ron Estrada
South San Antonio ISD

RE: SOUTH SAN ANTONIO HIGH SCHOOL L.E.D. SOFTBALL SCOREBOARD

We would like to offer our price quotation as follows:

ONE – SPECTRUM Model 9916-C4 Softball Scoreboard with our Premium Urethane Enamel Finish in *Royal Blue & White* with “BOBCATS” in place of HOME and *District Logo* on face of scoreboard. \$ 12,399

ONE – MultiSport Radio Control System. 995

ONE – 33” x 16’ Decorative Truss Sign. 1,299

ONE – Set of Three (3) 6” Steel Pipes set in concrete for Scoreboard Support Structure. 9,000

Delivery, Installation and Final Hookup. Does not include running data cable, electrical power, or conduit work. Does include taking down existing scoreboard and delivery, assembly, erection and welding of new scoreboard and sign to support structure. Also includes final connection of the electrical power to the scoreboard and final connection of the control cable to the scoreboard and at the control console location. 4,328

SUBTOTAL \$ 28,021

Less Buy Board Purchasing Cooperative Discount - 588

TOTAL DELIVERED & INSTALLED \$ 27,433

We value our longstanding relationship with **South San Antonio ISD** and we look forward to working with you again soon.

Sincerely,
David Cino
Regional Sales

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**Prices are valid for 90 Days.

Vendor Contract Information

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Searches:

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Search:

scoreboard

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Vendors

None Selected

Price Range

Show all prices

Category

None Selected

Contract

None selected

Vendor Name: Spectrum Corporation

Address: 10048 Easthaven
Houston, TX 77075

Phone Number: (713) 944-6200

Email: jeff@specorp.com

Website: <http://www.specorp.com>

Federal ID: 74-1702335

Contact: Jeff Bishop

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR: Yes

Contract Name: Parks and Recreation Equipment and Field Lighting Products and Installation

Contract Description: Playground, skate park, aquatic & waterpark equipment; safety surface products; park furnishing & fountains; shade canopies; lake/river/waterway docks; outdoor bleachers; scoreboards/marquees/signs; portable restrooms; park buildings & shelters; field lighting systems for soccer, baseball/softball, football, and tennis; service/repair & installation

Contract#: 512-16

Effective Date: 10/01/2016

Expiration Date: 09/30/2019

Payment Terms: Other

Delivery Days: 60

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Contract Exceptions: Payment terms are credit terms extended by approval

Additional Info: EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) is included in Vendor response document, and can be found in the Vendor Proposal File link near the bottom of the page.

Quote Reference Number: 512-16

Return Policy: Returns must have return authorization number

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Construction Services Advisory: [Click to view the Construction Related Goods and Services Advisory](#)

Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Renewal Notice/Letter: [Click to view Vendor Renewal Notice/Letter Documents](#)