



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: January 20, 2016 Meeting Type: Special x Regular

Item Title: Discussion to Approve Purchase of Head Start Playground for Hutchins

Purpose: x Discussion/ Possible Action  Recognition  Report Only

Requested By: Mrs. Delinda Castro, Chief Academic Officer

Presenter(s): Mrs. Bernadine F. Martinez, Early Childhood Director

Description of item to include your specific request:

Approve the purchase of playground equipment for the Hutchins Elementary School Head Start students for Program Year 03 in the amount of \$48,613.35.

Supporting Documentation Enclosed x

Please select the appropriate District Goal(s):

Goal 6 We will promote and ensure a safe and secure learning environment for all students.

Department Initiatives/Other:

Division of Academics/Head Start

Funding source-program and/or Budget Code:

CFO Approval

See supporting documentation/ Head Start Budget February 1, 2015 – January 31, 2016

ROUTE APPROVAL

SIGNATURE

DATE

Principal/Director:

[Signature]

1-8-16

Executive Director:

[Signature]

1-8-16

Chief Administrator:

[Signature]

1-11-16

Superintendent:

[Signature]

1-12-2016



fun abounds, inc.  
 130 Venice  
 Sugar Land, TX. 77478  
 855-226-8637 phone  
 281-265-0043 Fax  
 Leigh Walden, President  
 lwalden@fabplaygrounds.com  
 www.fabplaygrounds.com

Estimate	
Date	Estimate #
12/15/2015	2075

Mike Giehl, Vice President of Sales  
 Austin San Antonio  
 South Central Texas  
 mike@fabplaygrounds.com  
 512.636.8260

Brandon Wilburn, Sales  
 Houston/Southeast Texas  
 Brandon@fabplaygrounds.com  
 832.808.2507

We are pleased to provide this estimate for

South San Antonio ISD  
 Bernadine Martinez  
 5622 Ray Ellison Blvd.  
 San Antonio, TX 78242

Ship to:		
Hutchins Elementary 1919 W. Hutchins San Antonio, TX 78224		
Rep	Terms	Project
MG	Due upon completion	

Item	Description	Qty	Rate	Total
	Buyboard 423-13			
Burke	Hutchins Elementary BCI Burke Custom Playground; See drawing 125-90572-1	1	38,079.00	38,079.00
Installation	Installation (includes removal/disposal of existing units so that new units can be installed in their place)	1	9,194.00	9,194.00
EWf 50 or more c...	EWf - Engineered Wood Fiber material	80	35.25	2,820.00
Geotextile	Geotextile landscape fabric (to go underneath EWf)	80	3.50	280.00
Installation of Wo...	Installation of EWf	80	20.00	1,600.00
046-0053	6ft Stone border w/2 Drive Pins	32	65.00	2,080.00
580-0172	Burke 6' PVC Traditional Bench with Back	3	464.99	1,394.97
580-0189	Traditional Series Stationary Litter Container with Plastic Dome Cover	2	419.00	838.00
Installation	Installation of benches and litter containers	1	558.25	558.25
Freight	Freight	1	2,964.36	2,964.36
Discount	Discount on Play equipment 29.4% (we are able to offer this large discount due to the prior 8 playgrounds that were ordered)		-11,195.23	-11,195.23

Thank you for allowing us to submit this proposal.	<b>Subtotal</b>
<b>PLEASE NOTE: Order will be placed upon receipt of signed quote or                  purchase order, color selections, and down payment.                  Thank you! We appreciate the opportunity to earn your business!</b>	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

City of Houston WBE  
 (Women's Business Enterprise)  
 Certificate #12-12-11596

Signature

**We are proud of a job well done and may spotlight your project on our  
 website or FaceBook. If we do not have your permission to do so,  
 please notify us. Thank you!**





Mike Giehl, Vice President of Sales  
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Estimate	
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12/15/2015	2075

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We are pleased to provide this estimate for
South San Antonio ISD Bernadine Martinez 5622 Ray Ellison Blvd. San Antonio, TX 78242

Ship to:		
Hutchins Elementary 1919 W. Hutchins San Antonio, TX 78224		
Rep	Terms	Project
MG	Due upon completion	

Item	Description	Qty	Rate	Total
Note	Pricing is for the above listed equipment only, and does not include additional insured addendum, storage, security, or any applicable taxes, bonds, or permits. Orders canceled after 5 days will be subject to a restocking fee and freight charges as applicable. Price valid for 30 days. Thank you.	1	0.00	0.00
Rock Clause	In the event, we run into excessive rock, we will partner with you as to how to best handle the situation. There may be an additional charge.	1	0.00	0.00
Finance Charge	Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% finance charge.	1	0.00	0.00
Credit Cards	Payments made with credit cards (Visa and Mastercard only) will require an additional 3% service fee.	1	0.00	0.00

Thank you for allowing us to submit this proposal.	<b>Subtotal</b>	\$48,613.35
<b>PLEASE NOTE: Order will be placed upon receipt of signed quote or purchase order, color selections, and down payment. Thank you! We appreciate the opportunity to earn your business!</b>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$48,613.35

City of Houston WBE  
 (Women's Business Enterprise)  
 Certificate #12-12-11596

Signature \_\_\_\_\_

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# SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Head Start

5622 Ray Ellison Drive :: San Antonio :: Texas :: 78242 :: (210) 977-7365 :: Fax (210) 977-7019

### *Approval to Purchase Playground*

This statement is to document that the South San Antonio ISD Board of Trustees have reviewed and approved the documentation intended for the purchase of a playground set for the Hutchins Elementary Head Start students in the amount of \$48,613.35. The playground set will be purchased for the Program Year '03 Grantee #06CH7069. Approval of the purchase in the amount of \$48,613.35 will be further noted in the approved minutes.

\_\_\_\_\_  
*Printed Name of SSAISD Board President*



\_\_\_\_\_  
*Signature of SSAISD Board President*



\_\_\_\_\_  
*Date & Time*



# SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

## Agenda Item Summary

Meeting Date: 1/20/2016 Meeting Type:  Special  Regular

Item Title: Budget Amendment to ratify Board Action taken on December 16, 2015 to appropriate \$20,000 to assist South San High School Cheerleader and Dance team for Florida Trip and \$30, 000 for school related academic and/or extra-curricular student organization activities for school year 2015-2016.

Purpose:  Discussion/ Possible Action  Recognition  Report Only

Requested By: Dr. Abelardo Saavedra, Superintendent of Schools

Presenter(s): Dr. Abelardo Saavedra, Superintendent

### Description of item to include your specific request:

The Board approved \$50,000 for the use of school related academic and/or extra-curricular student organization activities for school year 2015-2016. Specifically, the high school cheerleader and dance teams will receive \$10,000 each for their trips to Florida. The remaining \$30,000 will be used for school related academic and/or extra-curricular student organization activities for school year 2015-2016.

Supporting Documentation Enclosed

### Please select the appropriate District Goal(s):

Choose an item.
Choose an item.
Department Initiatives/Other:

### Funding source-program and/or Budget Code:

### CFO Approval

199-41-6439-00-702-6-99-0-00 and Fund Balance	
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ROUTE APPROVAL

SIGNATURE

DATE

Principal/Director:

Executive Director:

Chief Administrator:

Superintendent:

	_____	_____
	_____	1-7-16
	_____	1-7-16
	_____	1-7-16