



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: October 19, 2016

Purpose: Report Only Recognition Discussion/ Possible Action

Presenter(s): Bernadine Martinez, Director of Early Childhood

Item Title:

Request to approve the purchase of SunPorts Shade Structures for the Head Start Playgrounds to enhance equipment for year-round opportunities for meaningful play for our Head Start students.

Description:

Approve the purchase of SunPorts Shade Structures for the Head Start playground equipment for the following nine campuses for the current Program Year 03 in the amount of \$161,417.50. Armstrong Elementary, Athens Elementary, Benavidez Elementary, Carrillo Elementary, Five Palms Elementary, Hutchins Elementary, Madla Elementary, Palo Alto Elementary, and Price Elementary. Buy Board contract 512-16, Vendor: Fund Abounds Inc

District Goal:

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

Funding Budget Code and Amount:

CFO Approval

205-11-6629-00-xxx-730017 Grant Year - February 1, 2016 – January 31, 2017

APPROVAL ROUTE

Principal/Director:

Executive Director:

Chief Administrator:

Superintendent:

SIGNATURE

Handwritten signatures in blue ink on lines

DATE

Handwritten dates: 10/10/16 and 10-10-16



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

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 #
9/7/2016	2741

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:		
Various Schools Head Start Shade Structures		
Rep	Terms	Project
MG	Due upon compl...	Head Start Shade...

Item	Description	Qty	Rate	Total
SunPorts Shade Structure	BuyBoard 512-16	9	11,850.00	106,650.00
Installation	Hip 40' X 30' X 14' Posts (Entry Height)	9	6,250.00	56,250.00
Buyboard	Installation		-5,332.50	-5,332.50
Freight	Buyboard Discount (5%)			
Engineered Drawings	Freight		2,750.00	2,750.00
	Engineered Drawings (these are technical drawings and are usually needed to obtain permits; if permits are not needed then this is not a necessary item)		1,100.00	1,100.00
Note	Pricing is for the above listed equipment only, and does not include additional insured addendum, storage, security, or any applicable taxes, bonds, additional insurance or permits. Orders canceled after 5 days will be subject to a restocking fee and freight charges as applicable. Price valid for 30 days.		0.00	0.00

Thank you for allowing us to submit this proposal.

Subtotal

**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!**

Sales Tax..

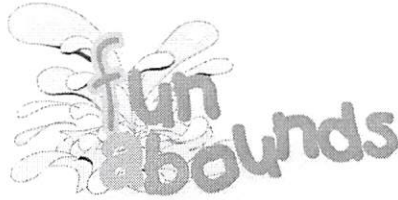
Total

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!





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Item	Description	Qty	Rate	Total
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.		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.		0.00	0.00
Credit Cards	Payments made with credit cards (Visa and Mastercard only) will require an additional 3% service fee.		0.00	0.00

Thank you for allowing us to submit this proposal.	Subtotal	\$161,417.50
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Sales Tax..	\$0.00
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Total	\$161,417.50
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Vendor Contract Information

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FUN ABOUND

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Price Range

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Category

None Selected

Contract

None selected

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Additional Resources

Vendor Name: fun about inc
Address: 130 Venice Street
 Sugar Land, TX 77478
Phone Number: (855) 226-8637
Email: lwalden@fabplaygrounds.com
Website: <http://www.fabplaygrounds.com>
Federal ID: 36-4766562
Contact: Leigh Walden
Accepts RFQs: Yes
Minority Owned: No
Women Owned: Yes
Service-Disabled Veteran Owned: No
Certificate Number: 12-02-11596
Certifying Agency: City of Houston (TX)
EDGAR: Yes
Contract Name: Parks and Recreation Equipment and Field Lighting Products and Installation
Contract#: 512-16
Effective Date: 10/01/2016
Expiration Date: 09/30/2019
Payment Terms: Net 30 days
Delivery Days: 75
Shipping Terms: Pre-paid and added to invoice
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: All Texas Regions
States Served: Texas
Additional Info: EDGAR Compliance documents (2 CFR Part 200 & Appendix II) are included in the Venc response document, and can be found in the Vendor Proposal File link near the bottom o page.
Quote Reference Number: 512-16
Return Policy: 15% restocking fee plus freight

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](#)

Contact us 800-695-2919

