



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: March 22, 2021

AGENDA ITEM: Consider Approval of Purchase of Playground Equipment for Annetta Elementary School

PRESENTER: Earl Husfeld, Chief Financial Officer and Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- As you are aware, construction of Annetta Elementary School (AES) was included within the District's 2019 Bond Program.
- Included within this project cost were funds allocated for the purchase of materials and equipment to outfit this building to the same standard as the District's other elementary schools.
- For the past several months, district staff have undertaken the process of discussing and evaluating the playground equipment options for the two (2) playground areas at AES.
- For your review, the following pages provide a detailed overview of the playground equipment being recommended for AES.
- Incorporated into these designs are a variety of "stations" that are accessible for all students.
- To ensure the best pricing and value, the District utilized the TASB BuyBoard purchasing cooperative to obtain this quote from Lea Park & Play, Inc.

FISCAL INFORMATION:

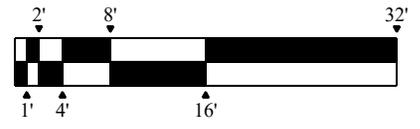
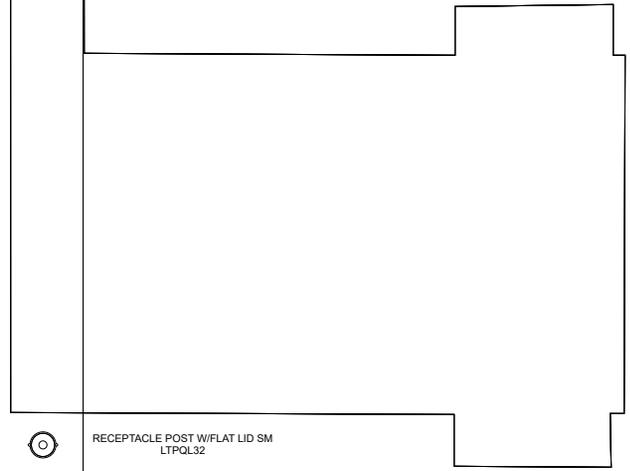
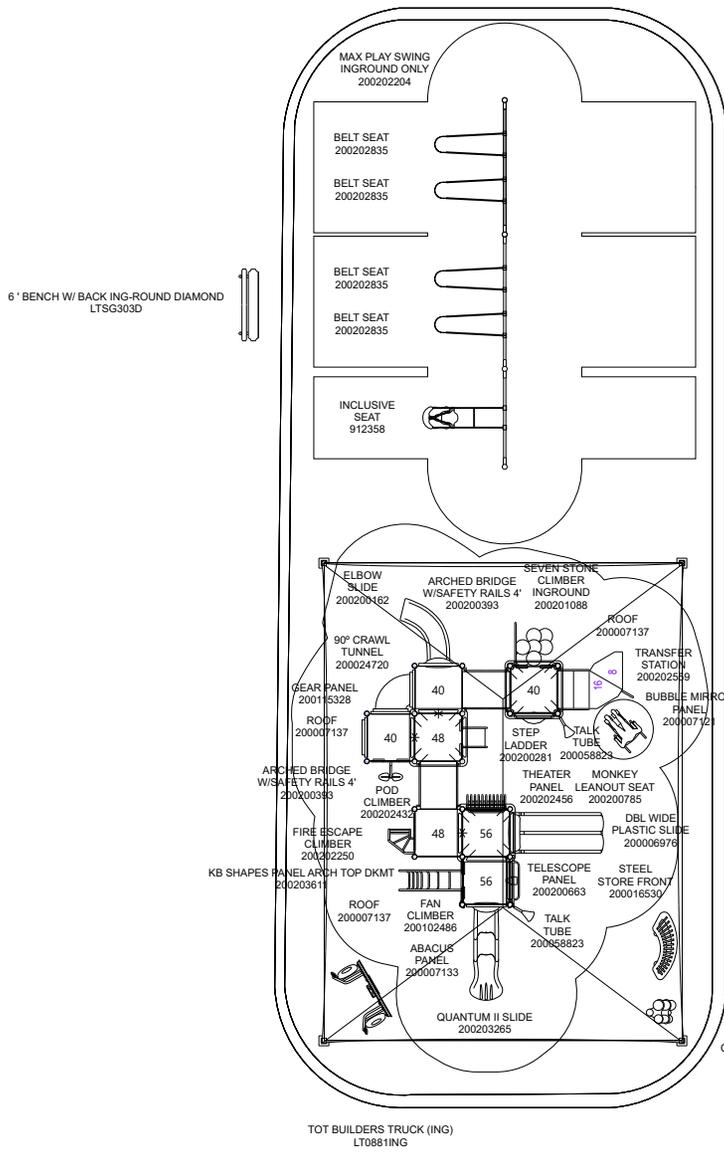
The total amount of \$208,179.24 is within the projected FF&E budget and will be paid with 2019 bond funds allotted for Annetta Elementary School.

ATTACHMENTS:

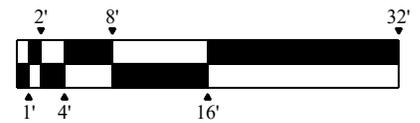
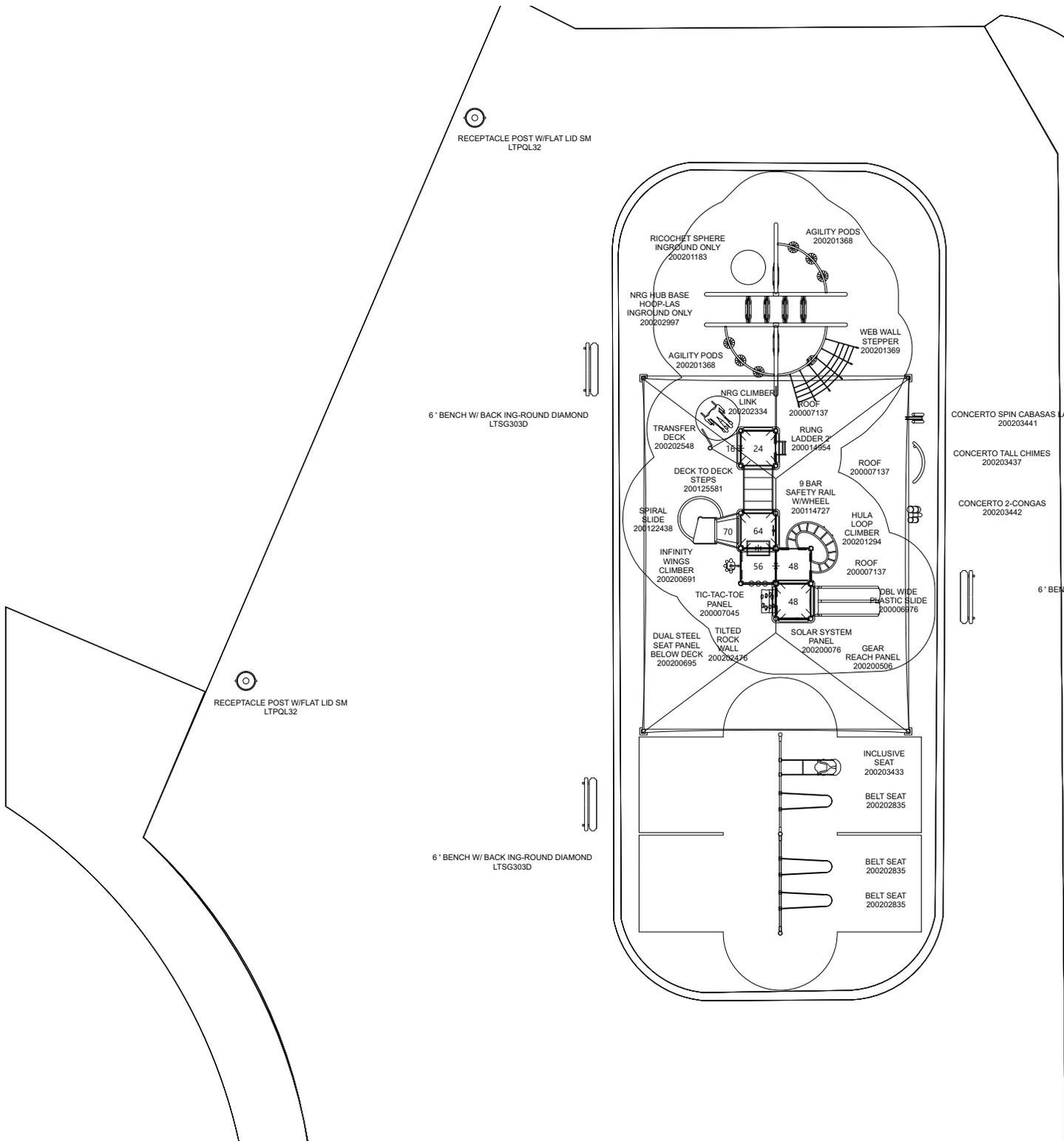
Quote from Lea Park & Play, Inc. for Annetta Elementary School Playground Equipment

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the quotes submitted by Lea Park & Play, Inc. for the purchase and installation of playground equipment for Annetta Elementary School as presented.













Lea Park & Play, Inc.
 1105 Hampshire Ln.
 Richardson, TX 75080
 (972) 690-8163
 info@leaparkandplay.com
 http://www.leaparkandplay.com

Quote

ADDRESS

Tyler Boswell
 Aledo ISD
 1 Dean Drive
 Aledo, TX 76008

SHIP TO

Tyler Boswell
 Aledo ISD
 Annetta Elementary School
 Aledo, TX 76008

QUOTE # 20422

DATE 01/13/2021

EXPIRATION DATE 01/13/2022

SALES REP

Sean Moran

DESCRIPTION	QTY	RATE	AMOUNT
Little Tikes Commercial Little Tikes Commercial Equipment per drawing# R0300.44207404383_1 Total Equipment Includes: 2 to 5 Area: (1) KidBuilder (5" Post) Composite Playstructure, (1) 3 Bay Swing Set (4 Belt/1ADA), (1) Tot Builder Truck, (1) Concerto Vibes Xylophone, (1) Concerto 3 Drum Conga, (1) 40'LX30'WX13'EH USA Shade Fabric Shade Structure, (2) 6' Bench w Back, (1) Trash Receptacle 5 to 12 Area: (1) KidBuilder (5"Post) Composite Playstructure, (1) Linked NRG Climbing Unit, (1) 2 Bay Swing Set (3 Belt/ 1ADA),(1) Conceto Chimes, (1) Concerto 2 Drum Conga, (1) Concerto Spin Cabasas Large, (1) 40'LX30'WX14'EH USA Shade Fabric Shade Structure, (3) 6' Bench w Back, (2) Trash Receptacle	1	136,327.00	136,327.00T
BuyBoard LTC Equipment: BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"	1	-29,991.94	-29,991.94T
Freight Freight	1	5,392.20	5,392.20T
Installation Installation of LTC Equipment	1	27,091.40	27,091.40T
USA Shade Shade Structure - Hip and Ridge - Structure Size: 40'LX30'WX13'EH - Entry Height: 13' - Mounting Style: Direct Imbed - Number of Posts: 4 - Number of Fabric Tops: 1 - Fabric Type: Shadesure - Fabric Color: TBD - Steel Color: TBD - Wind load: 90 MPH - Snow load: 5 Lbs./Sq. Ft.	1	9,938.46	9,938.46T
USA Shade	1	10,075.39	10,075.39T

DESCRIPTION	QTY	RATE	AMOUNT
Shade Structure - Hip and Ridge - Structure Size: 40'LX30'WX14'EH - Entry Height: 14' - Mounting Style: Direct Imbed - Number of Posts: 4 - Number of Fabric Tops: 1 - Fabric Type: Shadesure - Fabric Color: TBD - Steel Color: TBD - Wind load: 90 MPH - Snow load: 5 Lbs./Sq. Ft.			
BuyBoard	1	-2,601.81	-2,601.81T
USA Shade Equipment: BuyBoard Discount for contract listed as "Parks and Recreation Equipment and Field Lighting Products and Installation #592-19"			
Engineered Drawings	1	1,300.00	1,300.00T
Engineered Drawings			
Freight	1	1,100.00	1,100.00T
Freight			
Installation	1	19,760.00	19,760.00T
Installation of USA Shade Equipment			
Fibar:SYS-100	1	9,035.54	9,035.54T
SYS-100: IPEMA Certified engineered wood fiber safety surfacing by Fibar Systems, Inc. w/ Fibar Felt weed barrier. Includes delivery. 2 to 5 Area: 3,050 SQFT 5 to 12 Area: 3450 SQFT Total EWF: Approx. 325 YRD			
Freight	1	1,828.00	1,828.00T
Freight for FIBAR Materials			
Installation	1	3,250.00	3,250.00T
Installation of FIBAR Sys 100 (325 YRDS)			
Concrete	1	15,675.00	15,675.00T
Concrete Playground Curb: (481 LNFT) 12"TX8"W Includes: Weep Holes 2 to 5: 240 LNFT 5 to 12: 241 LNFT			
PlayPower LT Terms	1	0.00	0.00T
PURCHASE ORDERS AND PAYMENTS SHOULD BE MADE OUT TO PLAYPOWER LT FARMINGTON, INC.			

TERMS: Net % 30. Tax Exempt/Resale Certificate Required. Initial _____.

DELIVERY: Delivery is approximately 6-8 weeks after order is received and approved. Installation date TBD (if included). Customer is responsible for offloading the truck if we are not providing installation. Initial _____.

INSTALLATION: Please Note that installation is not included unless otherwise noted above. If installation is included, price assumes that the site has been prepared and that grade slope does not exceed 1 - 2% in any direction. Grade work and drainage improvements/lines are not included unless specifically listed above. Please turn off sprinkler systems 1 week prior to installation to avoid site damage due to wet ground. Initial _____.

DISCLAIMER: Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, payment/performance bonds,

DESCRIPTION	QTY	RATE	AMOUNT
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permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. A 3% fee will be added for any payments by credit card. Initial _____.

ROCK CLAUSE: In the event that soil or rock conditions are such to prevent normal installation time and procedures, the customer will be responsible for additional equipment, labor expenses and delay costs required to complete the installation. Should the situation arise, the problem will be discussed with the customer prior to incurring any additional cost. Initial _____.

UNDERGROUND UTILITY CLAUSE: The customer hereby agrees that PlayPower LT Farmington, Inc and Lea Park & Play, Inc., its employees and/or subcontractors, are not liable for any damage done to any type of underground utilities on the site chosen by the customer unless the customer has had these lines accurately marked prior to installation. The customer further agrees that without properly marked utility lines, the customer shall be responsible for costs incurred to repair any damaged utilities, all costs for medical treatment in the event of injury and any related costs due to delay in the project. It shall be the sole responsibility of the customer to mark, have marked, or hire a professional to establish any and all utility locations prior to Lea Park & Play, Inc., its employees and/or subcontractors starting the project. In the event that Lea Park & Play, Inc., its employees and/or subcontractors start the project before utilities have been located and properly marked, the customer shall again be liable and shall notify Lea Park & Play, Inc., in writing to stop the project until the utilities have been marked. The customer shall further be responsible for any cost incurred due to work stoppage or project delays.
Initial _____.

* PLEASE NOTE THAT THIS WILL BE CONSIDERED DOCUMENTATION APPROVED WHEN CHARGES ARE APPLIED*

Purchase Orders are required and should be made out to Lea Park & Play, Inc. Pricing quoted is based on our standard insurance certificate. Unless specifically listed in the quote above, installation, payment/performance bonds, permits, sealed engineered drawings, TDLR registration/inspection, and 3rd party safety audits are Not Included in this agreement and, if required, are the responsibility of the customer. Customer is responsible for repair of any unmarked underground utility lines damaged during construction. Financing available upon request. A 3% fee will be added for payment by credit card.

SUBTOTAL	208,179.24
TAX (0)	0.00
TOTAL	\$208,179.24

THANKS FOR CONSIDERING OUR PRODUCTS !

Accepted By

Accepted Date