



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 a Head Start playground at Benavidez Elementary School to provide Head Start students opportunities for physical wellness and meaningful play.

Description:

Approve the purchase of playground equipment for the Benavidez Elementary School Head Start students for Program Year 03 in the amount of \$55,412.90. Buy Board contract 512-16 Vendor: Fun 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

205-11-6629-00-113-730017	Grant Year - February 1, 2016 – January 31, 2017	
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APPROVAL ROUTE

SIGNATURE

DATE

Principal/Director:

Bernadine Martinez

10/10/16

Executive Director:

[Signature]

10-10-16

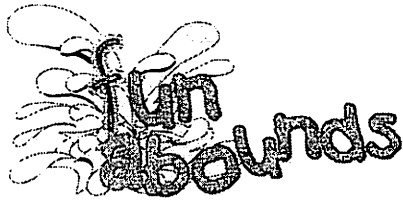
Chief Administrator:

[Signature]

Superintendent:

[Signature]

10-14-2016



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	2746

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:		
SSISD c/o Benavidez ES Playground 5622 Ray Ellison Blvd. San Antonio, TX 78242		
Rep	Terms	Project
MG	Due upon compl...	Benavidez Eleme...

Item	Description	Qty	Rate	Total
Burke	Buyboard 512-16 Benavidez Elementary BCI Burke Custom Playground; See drawing 125-95851-1	1	38,079.00	38,079.00
Installation	Installation	1	8,900.00	8,900.00
EWF 50 or more cubic ya...	EWF - Engineered Wood Fiber material	80	37.75	3,020.00
Geotextile	Geotextile landscape fabric (to go underneath EWF)	80	3.50	280.00
Installation of Wood Fiber	Installation of EWF	80	20.00	1,600.00
APS-Border12"	6ft Stone border w/2 Drive Pins	32	65.00	2,080.00
580-0189	Traditional Series Stationary Litter Container with Plastic Dome Cover	2	430.50	861.00
Installation	Installation litter containers	1	230.00	230.00
Freight	Freight (good for 30 days only)	1	3,409.22	3,409.22
Buyboard	Buyboard Discount on Main Playground Equipment (8%)		-3,046.32	-3,046.32

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
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.	Subtotal	\$55,412.90
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..	\$0.00
	Total	\$55,412.90

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Vendor Contract Information

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Search:

FUN ABOUND

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors

None Selected

Price Range

Show all prices

Category

None Selected

Contract

None selected

Vendor Name: fun abound 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 Vendor response document, and can be found in the Vendor Proposal File link near the bottom of 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

