



East Aurora Administration Center
310 Seminary Ave
Aurora, IL 60505

Date: March 2nd, 2026

To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education

From: Andrew Allen, Assistant Superintendent of Operations

Subject: Playground Improvements for Benavides STEAM Academy

The Issue:

To maintain the structural integrity and safety of the installed playground at Benavides STEAM Academy, the repair and replacement of several playground items is necessary.

Justification:

The following improvements will be made before the playground surface will be replaced this Summer.

- A section of the main slide is starting to crack and needs to be replaced.
- The Banister rails will be removed, and the section will be closed.
- Removal of the Supernova spinning carousel and replaced with individual Scooter Carousels
- Replace the aging rope on the rope climbing apparatus

Board Policy:

Pursuant to Board Policy 4:60, Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.

Strategic Plan:

This recommendation supports East Aurora School District's Strategic Goal #1 Equity: Student Achievement: East Aurora School District 131 will meet the diverse needs of all students by ensuring a safe and inclusive learning environment and Worthy Target #2: Create an equitable learning environment that addresses each student's needs. As well as Strategic Goal #2, Operational Excellence that states the following: *East Aurora School District 131 will align and utilize systems and resources that promote operational excellence, efficiency, and fiscal accountability.*

Supporting Data:

Supporting documentation is attached. Can only order the pieces from the manufacturer. Single source vendor.



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Recommendation:

It is recommended that the Board of Education award the purchase of the playground replacement and improvement pieces for Benavides STEAM Academy from Kompan in the amount of \$26,512.20 .

Timeline for Decision

March 16th, 2026

Sales Proposal

District 131 East Aurora SD
Andrew Allen
411 Hill Ave
Aurora, IL 60505

Quote No. SP163500-3
Customer No. C014753
Document Date 02/02/2026
Expiration Date 04/03/2026

Sales Representative Brian Redard
Email BriRed@Kompan.com

Customer Ref. Spare Parts, Repair, Replace

Project Name USN015635 Benavides STEAM Academy, Slide & Rope Repair 01/15/2026

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
Parts for Repairs					
	CAS-494290-V2Q4V4 ELE500015-3717 Slide Section				
A868303-135	ELBOW SECTION (LABEL) /ECO_DK_443/	1 Pieces	639.00	30.00	447.30
701023	WASHER Ø23X10.5X2.5 DIN 6796 A2	8 Pieces	0.60	30.00	3.36
A10080-06	DO-NUT BASE 10MM FLAT (A10039)	8 Pieces	0.50	30.00	2.80
210075	MB M10X75 DELTA DIN931 ST4.6	8 Pieces	2.20	30.00	12.32
A100-31	DO-NUT TOP 10 MM BLACK	8 Pieces	0.30	30.00	1.68
Barrier to Replace Bannister Bars					
SLE530000-00	URBAN BARRIER	1 Pieces	829.00	30.00	580.30
SLE400208-00	STRAPPING SUPER ITEM	2 Pieces	20.00	30.00	28.00
COR20100001 Rope Replacement					
CD84201010-00	REPAIR KIT FOR N842018-158 WITH FITTINGS/ COR2010	1 Pieces	7,615.00	30.00	5,330.50
FREIGHT	Freight	1 Pieces	4,040.73		4,040.73
New Equipment					
PCM160-0902	Scooter Carousel - Lime Green In-Ground 90cm Total CO ₂ Emission 779.8 LB (779.8 LB/Pieces)	1 Pieces	5,160.00	30.00	3,612.00
					
Demo/Replacement					
INSTALL SPECIAL	Includes removal of Supernova and installation of Scooter Carousel	1 Pieces	8,088.24		8,088.24



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No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
US-REPAIR	Repair/Replacement (Removal of Banister Bars added as optional line) Includes: -Slide Repair -Rope Replacement -Replacement of Panel	1	Pieces	3,538.46		3,538.46



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No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
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Notes

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Excludes sitework, products, & services not listed.

Assumes site to be accessible & install ready.

Please allow 11-13 weeks for product delivery upon order placement.

Description	Qty	Retail Price	Discount	Net Price
No. of Products	38			
Subtotal - Products		14,311.80	4,293.54	10,018.26
Subtotal - Installation		11,626.70		11,626.70
Subtotal - Freight		4,040.73		4,040.73
Total USD Excl. Tax				25,685.69
Estimated Tax rate				826.51
Total USD Incl. Tax				26,512.20

Alternative Items

No.	Description	Qty	Unit	Unit Price	Net Price
US-REPAIR	Removal of Banister Bars	1	Pieces	538.46	538.46

Payment Terms 50% Prepayment , 50% Net 30 days



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Installation Site Address

Benavides STEAM Academy
250 E. Indian Trail
Aurora, IL 60505



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Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.
Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.
Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within this Master Agreement, which is hereby acknowledged.
Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.
Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.
Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

This information required for order placement:

Accepted By (Please Print): _____

Accepted By (Title): _____

Accepted By (signature): _____

Date: _____

Date Equipment needed on site: _____

Bill To: _____

Ship To: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Contact: _____

Contact: _____

Contact Email: _____

Contact Email: _____

Contact Phone (Office): _____

Contact Phone (Office): _____

Contact Phone (Cell): _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)