



Board Action Required X

No Action Required

To: Coppel ISD Board of Trustees
From: Denise Sullivan
Date: July 14, 2011

cc: Dr. Jeff Turner, Kelly Penny, Sid Grant, Louis Macias

Re: Playground Equipment Installation Award for Town Center Elementary School

The awarded vendor for this playground equipment installation award will be responsible for furnishing and installing playground equipment at Town Center Elementary School in accordance with the specifications in the quote provided.

This playground construction award project was included in this year's bond project list; however, CH (LOCAL) Board policy states that all capital outlay items with a 6600 series account code over \$50,000 shall be placed on the monthly meeting agenda for approval by the Board.

The use of purchasing cooperatives, as authorized by the Interlocal Cooperation Act, Texas Government Code Section 791, Subchapter F of Chapter 271 of the Texas Local Government Code, and Texas Education Code 8.002 and 44.031(a), was used to obtain pricing proposals.

Three vendors from the TASB Buyboard Purchasing Cooperative were contacted and offered bidding opportunities to submit pricing for this playground equipment: Childsplay, Noah's Ark, and Playwell.

All three vendors responded to the quote invitation, but Noah's Ark provided the best pricing and best value for this playground project. Their company quoted \$82,000.00 including the performance-payment bond.

Coppel ISD has \$80,000.00 budgeted in the bond capital outlay account for this project. The additional \$2,000.00 in cost will be covered from interest earnings or savings from other projects.

Recommendation: That the Coppel ISD Board of Trustees approves Noah's Ark at a cost of \$82,000.00 (including performance-payment bond) as the awarded vendor for the playground equipment installation for Town Center at the July 25, 2011 Board meeting.