

COLLEGE STATION I.S.D.
9304 ROCK PRAIRIE ROAD, COLLEGE STATION, TX. 77845
(979) 764-5408

PURCHASING OFFICE

INTER-DEPARTMENTAL MEMO

TO: Mike Martindale
DATE: April 5, 2019
SUBJECT: Playground Equipment for River Bend Elementary

As part of the 2015 bond program, the Principal for River Bend Elementary has worked to identify the playground equipment needs and layout for this new campus. The attached proposal from Heartland Park & Recreation is a result of several meetings with the vendor and the district.

This proposal is per The Interlocal Purchasing System (TIPS) Purchasing Cooperative Contract #170204. This district is member of this cooperative and all items have been competitively bid and awarded by the cooperative's Board of Trustees based on state statutes

It is the recommendation of Carmella Shafer, Director of Purchasing and Robyn Jones, Principal of River Bend Elementary to purchase the playground equipment delivered and installed at River Bend Elementary from Heartland Park & Recreation for \$142,516.00.


Carmella Shafer, Director of Purchasing


Robyn Jones, Principal River Bend
Elementary School

HEARTLAND

Park & Recreation, LLC



www.HeartlandPlay.com

Date: March 11, 2019

Bill To:

College Station ISD

1812 Welsh

College Station, TX 77840

Installation Address:

River Bend Elementary

Rock Prairie and Holleman

Kyle Spencer

Central/South Texas Sales

College Station, Texas

979-220-4469

Kyle@HeartlandPlay.com

HEARTLAND Park & Recreation Corporate Office

P.O. Box 505, White Oak, TX 75693-0505

1-866-388-1365

Mike@HeartlandPlay.com

Project Contact: Robyn Jones

Phone:

Email:

rjones@csisd.org

Billing Contact:

Phone:

Email:

Qty.	Item #	Description/Colors/Mounting/Etc...	Unit Price	Freight	Extended Amount
					\$ -
1		Sundancer by Play&Park Structures	\$ 31,888.00		\$ 31,888.00
89	2400	Playground Mulch	\$ 32.00		\$ 2,848.00
52	208	Playground Borders	\$ 32.00		\$ 1,664.00
1		ADA Ramps	\$ 503.00		\$ 503.00
					\$ -
1	1100	Kinder Play by Play&Park Structures	\$ 32,362.00		\$ 32,362.00
1	400	Whirl with Me	\$ 4,200.00		\$ 4,200.00
1		Pour in Place Rubber Surfacing	\$ 19,900.00		\$ 19,900.00
1	154lf	Sub Base and Concrete border	\$ 7,501.00		\$ 7,501.00
					\$ -
					\$ -
					\$ -
					\$ -
1		GaGa Ball Pit	\$ 700.00		\$ 700.00
1		Freight	\$ 8,000.00		\$ 8,000.00
					\$ -

50% deposit due (if applicable): \$ 71,258.00

Purchase Order Number:

Subtotal \$ 109,566.00

Install \$ 32,950.00

Tax \$ -

Total \$142,516.00

Order Approved By (signature): _____

Date: _____

Quote is valid for 30 days on all equipment and install. Quote is valid for 10 days on all freight. Quote excludes site preparation. The customer is responsible for locating all underground phone & utility lines 72 hours prior to the installation date by calling Dig Test at (800) 245-4545. By initialing, customer acknowledges that any damage done as a result of not locating these lines will be the customers liability. (Initial) _____

Without installation, customer is responsible for arranging for the off-loading of equipment & check-in. If during installation, large rocks or concrete are found additional costs for removal will occur. Additional expenses must be approved by both parties. All customers are required to pay local and state taxes. If a customer has