

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE: Playground/Park Systems, Installation & Related – ESC Region
19 Allied States Cooperative
RFP NUMBER: 22-7425
RFP OPENING DATE: November 16, 2021
CONTRACT TERM: Date of award until December 31, 2022, with 4 annual extension
options.
(Extended by Region 19 until December 31, 2023)
(Extended by Region 19 until December 31, 2024)
(Extended by Region 19 until December 31, 2025)
(Extended by Region 19 until December 31, 2026)
FUNDING SOURCE: Various
RFP's ISSUED: 1212
RESPONSES: 8
ADVERTISEMENT DATES: El Paso Times – October 18, 2021 & October 25, 2021

RECOMMENDED FOR AWARD: **Creative Recreational Designs, Inc.**
Exerplay, Inc
Grass Masters LLC DBA Global Maven Enterprises, LLC
IQP Canopies LLC
~~Playground Solutions of Texas, Inc. (HUB)~~
Parkscapes Texas, LLC *updated 4/14/26
PlaySafe LLC (DeFillippo)
The PlayWell Group Inc
TOTAL (estimated) \$10,000,000.00/year

EXPLANATIONS:

Award of this solicitation will enable ESC Region 19 - Allied States Cooperative (ASC) to establish a contract with vendor(s) for Playground/Park Systems, Installation & Related for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and services/qualifications and 30% references. Fonroche Lighting America submitted a proposal however was not considered; vendor does not meet the scope of work. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet.

**SPECIFICATIONS, PREPARATION AND
EVALUATION PROVIDED BY:**

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Renae Lawrence - ESC Region 19

Special Conditions

1. Items to be purchased include playground equipment, canopies, park equipment and related

items. Vendors must provide pricing catalogs for equipment. Installation item (ie: concrete, steel, rubber etc.) pricing should be provided via quote showing vendor cost and markup. Markup must match bid percent.

2. Bonding may be required by the member. Vendor should show bond amount as a separate pass through line item. Member will reconcile bond after project completion.
3. Vendor may be required to complete criminal background checks for project. Cost for background checks are the responsibility of the vendor and should not be charged to the member.
4. Member may require vendor to sign a separate contract.

Approved By: _____

Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre
Dr. Armando Aguirre

Date: _____

November 18, 2021
September 23, 2022
September 29, 2023
September 3, 2024
September 15, 2025