EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE:	Playground/Park Systems and Installation – ESC Region 19 Allied States Cooperative
RFP NUMBER:	27-7582
RFP OPENING DATE:	November 10, 2026
CONTRACT TERM:	Date of award until December 31, 2027, with 4 annual extension options.
FUNDING SOURCE:	Various
RFP's ISSUED:	507
RESPONSES:	14
ADVERTISEMENT DATES:	El Paso Times – October 13, 2026 & October 19, 2026
RECOMMENDED FOR AWARD:	**Complete Parking Lot Solutions LLC.** **EcoReach, Inc.** **Exerplay, Inc** **Four Rivers Inc.** **Global Maven Enterprises, LLC (HUB)** **IQP Canopies LLC** **Kompan, Inc.** **Lea Park and Play** **Playground Boss** **Playgrounds Solutions Corporation** **Summit LC Enterprises LLC** **TensoShade LLC** **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 and Installation for those procurements made with federal, state or local funds. Evaluation and award recommendation were based on 70% pricing and 30% references. The awarded vendors' pricing and information can be found on the Award Detail spreadsheet. Lakeshore Learning Materials, LLC (Lakeshore Parent, LLC) submitted a proposal however was not considered; vendor does not meet the scope of work.

SPECIFICATIONS, PREPARATION AND EVALUATION PROVIDED BY:

Rebecca Hernandez – ESC Region 19

Andrea Amiri – ESC Region 19

Patty Delgado - ESC Region 19

Special Conditions

1. This solicitation is for playground equipment, canopies, park equipment and related items.

2. Vendors, if a website is provided as your company's pricelist/catalog, only items/services that fall within the scope of work may be sold/provided under this contract. Any other items/services found in your website that do not fall within the scope of work may not be sold/provided under this contract.

3. Members, if an awarded vendor provides their website as their catalog/pricelist, only items/services that fall within the scope of work may be procured under this contract. Any other items/services found in an awarded vendor's website that do not fall within the scope of work may not be procured and will not be covered under this contract.

4. Bonding may be required by the members. Vendors should show bond amount as a separate pass-through line item. Members will reconcile bond after project completion.

5. Vendor may be required to complete criminal background checks. Costs for background checks are the responsibility of the vendor and should not be charged to the member.

6. Members may require vendor to sign a separate contract.

Approved By: _____ **Date: _____**
Dr. Armando Aguirre **November 18, 2026**