

Sauk Valley Community College
July 27, 2026

Action Item 4.14

Topic: Cooperative Procurement Approval – Baseball and Softball Bleachers

College Health Metric: Campus Environment: College facilities and grounds are clean and updated; the campus is safe, secure, and welcoming.

Presented By: Dr. Jon Mandrell and Jennifer Schultz

Presentation:

As part of the College's ongoing baseball and softball facility improvement initiative, administration is recommending the purchase of four new aluminum bleachers to enhance spectator seating, safety, and the overall quality of the athletic facilities.

The new bleachers will replace aging spectator seating that has experienced normal wear and deterioration over time. These improvements complement the previously approved field and fencing renovations while providing durable, low-maintenance seating that enhances the appearance and functionality of the College's athletic facilities.

The proposed purchase includes four 21-foot Baseline Series five-row aluminum bleachers manufactured by National Recreation Systems, Inc., for a total purchase price of **\$33,335**, including delivery. Installation will be completed separately.

The College intends to procure the bleachers from **The Park Catalog** utilizing **Sourcewell Contract No. 081523-NRS**, a nationally recognized cooperative purchasing program. Cooperative purchasing is authorized under the Illinois Public Community College Act and Board Policy 305.01, allowing the College to leverage competitively solicited pricing without conducting a separate bid process.

Funding Source:

Restricted use Bond Proceeds.

Recommendation:

The administration recommends the Board approve the purchase of four Baseline Series five-row aluminum bleachers from **The Park Catalog** in the amount of **\$33,335**, utilizing **Sourcewell Contract No. 081523-NRS**, to be funded through restricted use bond proceeds.



Highland Products Group/The Park Catalog
931 Village Blvd Ste 905-354
West Palm Beach, FL 33409
Phone : 561-620-7878
Email : sales@theparkcatalog.com

Quote#131263

Sales Rep: Noelle Lahey
Email: noelle@theparkcatalog.com
Phone: 800-695-3503 Ext 60320

Quote Date	Quote Expiration Date
Jun 29, 2026	Jul 29, 2026 (30 days)

Bill to:

Joanna Grabowski
Sauk Valley Community
College
173 IL Route 2
Dixon, Illinois, 61021
United States
T: 815-835-6267

Ship to:

Joanna Grabowski
Sauk Valley Community
College
173 IL Route 2
Dixon, Illinois, 61021
United States
T: 815-835-6267

Product Name	Item #	QTY	Price	Your Price	Unit Discount	Subtotal
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569-Sourcewell Contract# 081523-NRS Administrative Fee

569-Sourcewell	1	\$0.00	\$0.00	\$0.00	\$0.00
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NOTE - YOU MUST PROVIDE YOUR SOURCEWELL AGENCY ID NUMBER AT TIME OF ORDER.

5 Row Aluminum Bleachers - Baseline Series

569-1304-2	4	\$8,194.00	\$6,965.00	\$1,229.00	\$27,860.00
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Length: 21' Long

FEATURES:

Net seating capacity 70 per unit
Ships unassembled & palletized
Aluminum angle understructure
2 X 10 anodized aluminum seat plank with poly end caps
Single 2 x 10 mill finish aluminum foot plank rows 2-3 with aluminum end caps
Double foot plank on rows 4-5 with aluminum end caps
1 x 6 mill riser row 4, (2) 1 x 6 top row risers
Chainlink guardrail system

Quote Notes:

QUOTE IS FOR MATERIALS + DELIVERY (INSTALLATION NOT INCLUDED- ADDL CHARGES APPLY) EST LEAD TIME TO SHIP IS WITHIN 5 BUS DAYS PLUS TRANSIT; SHIPS UNASSEMBLED & PALLETIZED; FREIGHT INCLUDES CALL BEFORE DELIVERY ONLY; CUSTOMER RESPONSIBLE FOR OFFLOADING DUE TO SHIPMENT BEING OVERSIZED

Total Discount	-\$4,916.00
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Subtotal	\$27,860.00
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Shipping & Handling	\$5,475.00
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Tax	\$0.00
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Grand Total	\$33,335.00
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This quote comes with our BEST PRICE GUARANTEE! If we are not your lowest delivered quote for equivalent product, we will BEAT it! (Exclusions may apply)

Any questions contact us at [800-695-3503](tel:800-695-3503) or noelle@theparkcatalog.com

PAY NOW
WITH A CREDIT CARD

Quote Expiration Date: Jul 29, 2026

IF YOUR QUOTE HAS EXPIRED, PLEASE CONTACT
YOUR SALES REP BEFORE SUBMITTING PAYMENT

TERMS & CONDITIONS

SHIPPING:

Deliveries are made during normal business hours, 8am - 5pm Monday - Friday. Unless otherwise noted, shipping charges include standard delivery only. Standard delivery charges are for Tailgate delivery to any commercial location on a commercial truck route; the truck driver will not offload the delivery. It is Customers responsibility to provide adequate personnel and/or equipment to unload the shipment from the truck when it arrives. The truck driver is under no obligation to help you unload. If you require anything other than standard delivery, we have the following additional services available for purchase at time of order placement:

Additional Delivery Services

- **Residential Delivery:** If the ship to address is not a commercial location, on a commercial truck route or is in a residential area, you must order "Residential Delivery Service" at an additional charge.
- **Limited Access Delivery:** This is common LTL delivery for small businesses, restaurants, schools, churches, concert venues, theaters, or other locations that do not have a loading dock.
- **Liftgate Service:** This service includes the driver utilizing a lift gate on the rear of the truck. The driver is responsible for lowering your shipment to the ground only. Once delivery is at ground level it is your responsibility to move the shipment from the delivery point to its destination
- **Notify Before Delivery:** Notify before delivery indicates that the receiver needs to be called before arrival. The carrier will call 24-48 hours prior to make a delivery appointment. If the receiver cannot be reached, these shipments can result in significant delays or additional redelivery fees.
- **Inside Delivery:** If this service is required, please reach out to one of our Sales Representative as we cannot be responsible for online quotes with this service. This service requires specifics that must be communicated to the carrier prior to getting a shipping quote.
- **Redelivery Fee:** This charge will occur when a delivery is unsuccessful on the first try and the carrier must try to deliver the shipment a second time. Redeliveries occur within the carrier's available timeframe.
- **Construction Site Delivery:** This charge is for any destination that is under construction and requires an LTL truck to navigate a construction site.

Shipping Service Discrepancies - If there is a discrepancy in the services requested and the minimum services required to deliver the product, the Customer agrees to pay and The Park Catalog reserves the right to charge the customer for any necessary additional services provided at the time of delivery.

Shipment Inspection Required - It is the customer's responsibility to inspect all deliveries for possible damage, correct quantities and to note any discrepancies on the freight bill PRIOR to signing the delivery receipt provided by the driver. All damage claims MUST be recorded on the delivery receipt and reported within 48 hours of delivery. The Park Catalog does NOT GUARANTEE replacements parts or products FREE of charge due to concealed or unreported damages.

Assembly May Be Required:

Most of our product's ship Knocked down and on commercial pallets to minimize freight damages and reduce freight cost.

CANCELLATIONS:

No order can be cancelled unless first authorized and confirmed in writing by The Park Catalog Team. Made-to-Order items already in production may not be cancelled. If a cancellation is authorized, charges may apply based on the stage the order is in.

RETURNS:

We will accept returns of unopened/unused products, up to 30 days from the shipping date, subject to ALL the following terms and conditions:

- **Approval:** Written approval and instructions must be issued by our Customer Service Department before any merchandise can be returned.
- **Shipping Returns:** All merchandise must be returned in its original packaging, freight Prepaid. No Collect shipments are accepted.
- **Re-Stocking & Shipping Fees:** The customer is responsible for a minimum 25% re-stocking fee and all related shipping charges on product returned for reasons other than damage or defect. Original shipping charges will not be refunded.
- **Online Orders:** For online orders, The Park Catalog is not responsible if the customer orders incorrect product or colors. All return and restock fees apply.
- **Personalized** - These items are **NOT** eligible for return unless a defect in manufacturing is presented to us with pictures prior to return.
- **Refunds:** refunds will be issued on returned merchandise **AFTER** shipment is received and inspected at our warehouse and the goods are deemed to be resaleable and free of damages.

Payment options:

Credit Card: To maintain a safe environment for credit card transactions, we utilize a credit card processing company that partners with companies who transmit or process card information in a secure environment which complies with the Payment Card Industry Data Security Standard (PCI DSS). In compliance with the payment card industry data security standards, The Park Catalog cannot accept credit card payment information via Email/Fax/US Mail/Telephone/Voice Mail. A secure payment link will be sent via email to allow your transaction to be completed.

Check: Payable to Highland Products Group or The Park Catalog, 931 Village Blvd Ste 905-354, West Palm Beach, FL 33409

ACH: You will find ACH/Wire information on the pages following your proposal

Purchase Order: We accept purchase orders from Government/Municipal entities, Public Schools, non-private Colleges, and Universities to name a few. All other customer types must speak with a sales representative for qualifications to utilize a purchase order.

Force Majeure:

No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.

To accept this proposal:

Sign Here: _____ Date: _____