



**NOTICE OF INTENT TO UTILIZE
COOPERATIVE PURCHASING AGREEMENT**

In accordance with O.C.G.A. §50-5-51, DOAS has both the authority and duty to canvass all sources of supply to establish contracts for needed goods and services as well as enter into or authorize agreements with cooperative purchasing organizations (sometimes referred to as consortia). Pursuant to this authority, DOAS may enter into or authorize state entities to enter into contracts with sources of supply established pursuant to competitive bidding conducted by other governmental entities or cooperative purchasing groups. The purpose of this posting is to provide notice that the State Entity named below intends to enter into a contract with the cooperative awarded supplier(s) listed below. Any supplier capable of providing the identified goods/services at **the same or better value** may challenge the intended contract award by filing a written protest with the Deputy Commissioner of the State Purchasing Division (SPD) in accordance with the protest procedures outlined in Section 6.5, Step 4: Supplier Participates in Protest Process of the Georgia Procurement Manual (GPM). The protest must be received prior to the closing date and time identified on the Georgia Procurement Registry for this procurement.

Notice Information

Date of Notice: 06-15-26 (mm-dd-yy)

Entity Information

State Entity Name: CARROLL COUNTY BOARD OF EDUCATION

State Entity Code (5-Digit Code): 55105

Procurement Officer (APO/CUPO): SANDRA ROBINSON

APO/CUPO Email Address:

SANDRA.ROBINSON@CARROLLCOUNTYSCHOOLS.COM

Telephone:

770-832-3568

Notice Submitted By

Name: MIKE BEERS

Title: DIR MAINT AND FACILITIES

Email Address: MIKE.BEERS@CARROLLCOUNTYSCHOOLS.COM

Telephone: 770-832-3568

Notice Details

Cooperative Purchasing Entity Who Awarded Cooperative Contract: SOURCEWELL

Date Cooperative Purchasing Contract Awarded: 10-16-25

Name/Number of Cooperative Purchasing Contract: 101625-PLP-4

Supplier(s) to Whom Cooperative Purchasing Contract was Awarded: PLAYWORX
PLAYSETS LLC

Notice of Intent to Utilize Existing Consortium or Cooperative Purchasing Agreement

Supplier(s) the State Entity Will Be Using Under the Contract: LITTLE TIKES SOURCEWELL CONTRACT
Proposed State Entity Contract Term (include number of renewals, if applicable): 1 YEAR
Was Cooperative Purchasing Contract Competitively Bid/Proposed and How? YES
Scope of Work: PLAYGROUND REPLACEMENT
Reason for Utilization of the Contract: SAVE TIME ON THE INSTALL PROCESS AND SAVE BUDGETED DOLLARS ON PRICING
Estimated Dollar Value of Goods/Services to be Awarded Utilizing the Cooperative Purchasing Contract (including unit prices, if applicable, and total contract award value): 199998.42
Note
State entities' Delegated Purchasing Authority (DPA) for a Cooperative Purchasing Agreement is equal to its DPA for Request for Proposals (RFPs) unless otherwise directed by the State Purchasing Division Deputy Commissioner. No state entity may exceed its assigned DPA without receiving prior written approval from SPD in accordance with GPM Section 2.5.2.
To Be Used for State Entity Records Only
☐ PeopleSoft / Team Georgia Marketplace REQ ID#: GPR Notice #:
Number of Protests:
Outcome: ☐ Awarded Cooperative Purchasing Agreement ☐ Issued PO / Contract ☐ Not Awarded / Competitively Bid Bid Number: