

**Henderson ISD  
Board Background**

**Subject:** Consider the approval of the demolition and installation 2 concrete backstop walls baseball and softball fields

---

**Presented for:**      Action   X  

**Report Only** \_\_\_\_\_

**Background Information**

During the replacement of the netting at the district's baseball and softball facilities, it was discovered the existing backstops condition warranted replacement. Upon further evaluation, administration determined that replacing the backstops at this time is necessary to ensure the safety, functionality, and long-term integrity of the facilities.

**Recommendation**

It is recommended that the Henderson ISD Board of Trustees approve the demolition and installation of the two new concrete backstops from BSN Sports for \$40,000.

**Contact Person(s)**

Coach Meeks  
Nikki Warner

<b>REQ DATE</b>
<b>05/14/2026</b>

**HENDERSON INDEPENDENT SCHOOL DISTRICT**

300 CROSBY  
 HENDERSON, TEXAS 75652  
 accountspayable@hendersonisd.org  
 PHONE: 903-655-5000  
 FAX: 903-657-9271  
 EFI #1-75-6001770

<b>REQUISITION NUMBER</b>
<b>0000057176</b>

VENDOR KEY : BSN - SP000  
 SHIP DATE : 05/14/2026  
 FISCAL YEAR : 2025-2026  
 ENTERED BY : BRADLHAN000  
 ORIGINAL REQ # : 0000057176

PRINTED 06/02/2026

**VENDOR:**  
 BSN - SPORT SUPPLY GROUP  
 PO Box 841393  
 DALLAS, TX 75284-1393

**SHIP TO:**  
 HENDERSON HIGH SCHOOL  
 1900 HWY 64 WEST  
 HENDERSON, TX 75652

PHONE: (972) 484-9484 FAX: (972) 884-7270  
 jweaver@bsnsports.com

ATTN: HANNAH BRADLEY

Contract Nbr: Region 7 ESC Co-Op      Region 7 ESC Purchasing Co-Op

QUANTITY	UNIT	DESCRIPTION OF ITEMS OR MATERIALS	UNIT PRICE	AMOUNT
1		Demo/Install 2 Concrete Backstop Walls	40000.00000	40,000.00
<b>ACCOUNT SUMMARY (FOR INTERNAL USE)</b>				
		<b>ACCOUNT NUMBER</b>	<b>ACCOUNT AMOUNT</b>	
		199 E 36 6249 00 999 0 91 000	40,000.00	
		<b>COOP EXP:</b> 8/21/2027		
			<b>PAGE TOTAL</b>	40,000.00
			<b>TOTAL</b>	40,000.00

This is a Requisition and not an official Purchase Order.  
 The District is not financially responsible for the  
 unauthorized purchases made with a Requisition.



PO Box 841393  
 Dallas, TX 75284-1393  
 Phone: 800-527-7510 Fax: 800-899-0149  
 Visit us at www.bsnsports.com

Contact Your Rep  
 Jim Weaver Email:jwweaver@bsnsports.com | Phone:903-926-0561

**Sold to**  
 1900972  
 HENDERSON HIGH SCHOOL  
 1900 STATE HIGHWAY 64 W  
 HENDERSON TX 75652  
 USA

**Ship To**  
 1900972  
 HENDERSON HIGH SCHOOL  
 Coach Ricky Meeks  
 1900 STATE HIGHWAY 64 W  
 HENDERSON TX 75652  
 USA

**Payer**  
 1011219  
 HENDERSON ISD  
 300 CROSBY DR  
 HENDERSON TX 75652-3103  
 USA

<b>Quote</b>	
<b>Cart #:</b>	15651119
<b>Purchase Order #:</b>	x
<b>Cart Name:</b>	Henderson HS backstop wal
<b>Quote Date:</b>	05/12/2026
<b>Quote Valid-to:</b>	06/12/2026
<b>Payment Terms:</b>	NT30
<b>Ship Via:</b>	
<b>Ordered By:</b>	Coach Ricky Meeks

Item Description	Qty	Unit Price	Total
<b>Demo/Install 2 concrete backstop walls</b> Item # - NSPINSTALL	1 EA	\$ 40,000.00	\$ 40,000.00

<b>Subtotal:</b>	<b>\$40,000.00</b>
<b>Other:</b>	<b>\$0.00</b>
<b>Freight:</b>	<b>\$0.00</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Order Total:</b>	<b>\$40,000.00</b>
<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
<b>Order Total:</b>	<b>\$40,000.00</b>



PO Box 841393  
 Dallas, TX 75284-1393  
 Phone: 800-527-7510 Fax: 800-899-0149  
 Visit us at www.bsnsports.com

Quote	
Cart #:	15651119
Purchase Order #:	x
Cart Name:	Henderson HS backstop wal
Quote Date:	05/12/2026
Quote Valid-to:	06/12/2026
Payment Terms:	NT30
Ship Via:	
Ordered By:	Coach Ricky Meeks

Item Description	Qty	Unit Price	Total
------------------	-----	------------	-------

Demo 2 existing brick backstop walls; 1 baseball, 1 softball  
 Supply/Install 2 new concrete backstop walls; 1 baseball, 1 softball

- STANDARD EXCLUSIONS (list is not all inclusive):**
1. Demolition of any/all structures unless otherwise specified.
  2. Surface Protection
  3. Electrical
  4. Excavation, Concrete or Landscaping work
  5. Grade level concrete flatwork
  6. Painting or amenity touch ups due to preexisting conditions
  7. Permit or plan review fees
  8. Liquidated damages
  9. Trash receptacles for construction debris
  10. Any insurance other than that is needed to perform work.
  11. Bonding
  12. Licenses
  13. Sales/use tax
  14. Prevailing/Union wages
  15. Any other items not listed in the scope of work are subject to additional mobilization and/or material charges.
  16. If new tariffs, duties, or similar government-imposed charges are introduced after a proposal or contract execution, the parties will renegotiate pricing in good faith to reflect the impact of such charges. If such charges occur, notification will be sent in writing, and the order process will be halted until new terms have been agreed upon by both parties.