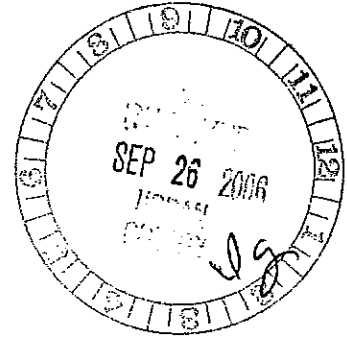


Hidalgo County

Precinct No. 2

HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER



Date: September 26, 2006

To: Diana Serna, Hidalgo County Urban County Program

From: Hector "Tito" Palacios, Commissioner Hidalgo County Precinct # 2

Subject: Purchase of ADA Playground Equipment (North San Juan Park)

Diana, I am interested in acquiring ADA playground equipment and Litter Receptacles for the North San Juan Park. The Precinct has received a very reasonable proposal from Play Well Athletic, Park and Playground Equipment Group. This company is a member of the Buy Board. The equipment we want to purchase is the following: Freestanding Drums Panel, Freestanding Bells Panel, Spring Rider Flutter-By, Single Post Swing, ADA Swing Seat, Slash Proof Infant Seat, and a Handicap Ramp. The cost of the equipment is \$12,477.79 and \$3,362.45 for installation. Our Precinct Coordinator has been provided the details on the equipment proposal.

If this meets UCP standards and your approval, please place it on Commissioners Court for approval.

If you have any questions or require further information, please contact Charlie Contreras.

Thank you,

Hector "Tito" Palacios, Commissioner Hidalgo County Precinct # 2

CC: Ricardo Cuellar, Operation Field Manager
Agapito Vargas, BCAP Manager
Charlie Contreras, Special Project Coordinator
Linda Sandoval, Urban County Program

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo Blvd. NE, Unit G
Albuquerque, NM 87113
(505) 899 1762

Texas
2750 Northaven Rd. Suite 103
Dallas, TX 75229
(972) 488-9355

QUOTATION	
SQ-6962	8/3/2006

Customer	Contact	Ship To
Hidalgo County Precinct 2 301 E State PHARR TX 78577	Hidalgo County Precinct 2 Charlie Conteras 301 E State PHARR TX 78577 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2/WIP Scott Talbot 3410 Hardrock Rd GRAND PRAIRIE TX 75050 UNITED STATES Tel: (972)-953-0598 Fax: (956)-787-4683

Account	Terms	Due Date	Account Rep	Schedule Date	
1581	NET 30	9/2/2006	Erasm Saenz	10/3/2006	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-6962		11137	Default Carrier	1	9/8/2006 3:33:14PM

L:Item	Description	Qty	Price	UM	Discount	Amount
1	BuyBoard	1	\$0.00	EA		\$0.00
2	BUYBOARD This is a BuyBoard Purchasing cooperative Quote. Pricing reflects BuyBoard discounts as listed on Web site www.buyboard.com under the vendor listing for The PlayWell Group, Inc.					
3	PWS-SWG-SP8	1	\$747.00	EA	\$59.76	\$687.24
4	Color: by Playworld Systems, Inc.					
5	PWS-ZZXX0244	1	\$385.00	EA	\$30.80	\$354.20
6	ADA Swing Seat To 8' Top Rail Yellow roller coaster style safety harness lifts for entry and snap fits into place between legs for security. No complicated belts or buckles to fuss with. Comes complete with Yellow Play-Armour coated swing chain. *For commercial duty equipment only. Seat Color: Harness Color: by Playworld Systems, Inc.					
7	PWS-AMC0006BLK	1	\$100.00	EA	\$8.00	\$92.00
8	Seat - Slash Proof Infant Color by Playworld Systems, Inc.-2005					
9	PWS-ZZXX0572	1	\$649.00	EA	\$51.92	\$597.08
10	Spring Rider - Flutter-By by Playworld Systems, Inc.					
11	PWS-350-BELL	1	\$682.00	EA	\$54.56	\$627.44
12	Freestanding Bell Panel Colors: Posts: Plastics:					
13	PWS-350-DRUM	1	\$672.00	EA	\$53.76	\$618.24
14	Free-Standing Drums Panel Post Color: Plastic Color:					

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Page	1
Sub Total	\$2,976.20

Customer PO No. _____

proved By: _____ Date: _____

The PlayWell Group

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Free Fax: (800) 560-9150

QUOTATION

SQ-6962

8/3/2006

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SQ-6962		11137	Default Carrier	2	9/8/2006 3:33:14PM	
L Item	Description	Qty	Price	UM	Discount	Amount
15	PWS-ZZXX8020					
16	by Playworld Systems, Inc. Perm. R/P Litter Receptacle In-Ground Mounted. Includes 32-gal. Black Plastic Container & Lid	10	\$319.00	EA	\$255.20	\$2,934.80
17	SH	1	\$1,383.73	EA		\$1,383.73
18	SSI-TIMBER					
19	4' Polytimber W/Spikes by SafeSurf, Inc.	36	\$31.33	EA	\$90.2304	\$1,037.65
21	SSI-FIBER					
22	Engineered Wood Fiber	57	\$14.67	EA	\$66.8952	\$769.29
23	SSI-RAMP					
24	Handicap Ramp	1	\$700.00	EA	\$56.00	\$644.00
25	SSI-GEO-1350					
26	Geofabric 1350 sf per Roll	1	\$180.00	EA		\$180.00
27	SH	1	\$2,552.12	EA		\$2,552.12
28						
29	TXHUBCP					
30	STATE OF TEXAS HISTORICALLY Underutilized Business Certification. The PlayWell Group, Inc. is certified by the Texas Building & Procurement Commission as an Historically Underutilized Business (HUB.) A copy of the certificate is available upon request. Certification #1752658108100	1	\$0.00	EA		\$0.00
31	DeliveryTime					
32	Delivery Time Approximate Time to Deliver Materials is six weeks from the week the order is entered plus a few days for transit. Submittal approvals if required will add additional time to the delivery	1	\$0.00	EA		\$0.00
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Customer PO No. _____				Sub Total		\$9,501.59
proved By: _____ Date: _____				Running Sub Total		\$12,477.79

The PlayWell Group

Toll free: (800) 726-1818

Free Fax: (800) 560-9150

QUOTATION

SQ-6962

8/3/2006

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1581	NET 30	9/2/2006	Erasmus Saenz	10/3/2006
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Quotation	PO #	Reference	Ship VIA	Page	Printed
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SQ-6962		11137	Default Carrier	3	9/8/2006 3:33:14PM
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L	Item	Description	Qty	Price	UM	Discount	Amount
		schedule.					
		Order will be placed after deposits are received, credit is approved, and/or full payment for materials is made. Visa, Mastercard, and American Express accepted. Please disregard if you have established prior credit with us.					
		Please contact your Sales Consultant for additional information.					
		Thank You For Your Order.					
33	DelvTerms	Delivery Terms	1	\$0.00	EA		\$0.00
34		F.O.B. FACTORY Title to all goods passes to the customer at the time of shipment from the manufacturer. All quoted ship dates are approximate and contingent upon manufacture's shipping schedules or other causes beyond our control. PRODUCTS ARE SHIPPED KNOCKED DOWN. CUSTOMER IS RESPONSIBLE FOR ASSISTING IN UNLOADING, STORAGE AND INSTALLATION OF MATERIALS UNLESS OTHERWISE STATED.	1				
35	Terms	Terms & Conditions	1	\$0.00	EA		\$0.00
36		New accounts, nontax funded customers: 50% desposit and provide credit application. Balance due net 15 days or upon completion if installed by PlayWell. Bonded public project terms: Bonding information and credit application required. Deposit may be required.					

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Page	3
Sub Total	\$0.00
Running Sub Total	\$12,477.79

Customer PO No. _____

proved By: _____ Date: _____

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SQ-6962		11137	Default Carrier	4	9/8/2006 3:33:14PM

L Item	Description	Qty	Price	UM	Discount	Amount
7	CancelPolicy	1	\$0.00	EA		\$0.00
38	InstallNotIncd	1	\$0.00	EA		\$0.00

L Item	Description	Qty	Price	UM	Discount	Amount
	Late penalties may apply. Full payment due on all orders under \$1,000.00 No Exceptions ACTS OF GOD OR NON-PRODUCT PROJECT DELAYS SHALL NOT VOID THE ABOVE TERMS! Cancellation Policy THANK YOU FOR YOUR BUSINESS! Your equipment will be ordered immediately upon receipt of written approval. Order changes will delay shipment up to 6 weeks. All orders cancelled prior to shipment will be charged 10% of the equipment price. Orders cancelled after shipment but prior to installation will be charged delivery and return shipping and handling fees plus a 25% restocking fee. No refunds will be given on installed equipment. Please sign below to acknowledge acceptance of these terms. SIGNATURE: _____ Installation Not Included Installation Is Not Included On This Quote A separate installation quote must be included with your order if installation is required. Installation is not included in any price listed on this quote.	1	\$0.00	EA		\$0.00
39	InstallNotIncd	1	\$0.00	EA		\$0.00
40						

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	EXEMPT \$0.000		
		Total Tax	\$0.00
		Exempt	\$12,477.79
		Total	\$12,477.79
	Balance	\$12,477.79	

PlayWorks, Inc.

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INSTALLATION QUOTE

SQ-11137

8/3/2006

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Account	Terms	Due Date	Account Rep	Schedule Date	
1118	UPON COMPLETION	8/3/2006	Erasmus Saenz	10/3/2006	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-11137		6962	Default Carrier	1	9/8/2006 3:31:21PM

L	Item	Description	Qty	Price	UM	Discount	Amount
1	IWPWS-SWGSP8	Installation of Swing SP8	1	\$229.49	EA		\$229.49
2							
3	IWPWS-ZZXX0244	Installation of Accessible Swing Seat	1	\$118.28	EA		\$118.28
4							
5	IWPWS-AMC0006BL	Installation of Infant Bucket Seat	1	\$30.72	EA		\$30.72
6							
7	IWPWS-ZZXX0572	Installation of Flutter By	1	\$192.94	EA		\$192.94
8		Performed by Walk In The Park					
9	IWPWS-350DRUM	Installation of Drum Panel	1	\$206.45	EA		\$206.45
10							
11	IWPWS-350BELL	Installation of Bell Panel	1	\$209.52	EA		\$209.52
12							
13	IWPWS-ZZXX8020	Installation of In-Ground Trash Recep	10	\$98.00	EA		\$980.00
14							
15	IWSSI-TIMBER	Installation of Polytimber	36	\$8.79	EA		\$316.44
16							
17	IWSSI-FIBER	Installation Of Engineered Wood Fiber	57	\$12.76	CY		\$727.32
18							
19	IWSSI-RAMP	Installation of Handicap Ramp	1	\$214.97	EA		\$214.97
20		Performed By Walk In The Park					
21	IWSSI-GEOFAB	Installation of Geofabric	1136	\$0.12	SF		\$136.32
22		Performed by Walk in the Park					
23	INSTALL	Installation Terms	1	\$0.00	EA		\$0.00
24		TERMS & CONDITIONS New accounts, nontax funded customers: 50% deposit and provide credit application. Balance due net 15 days or upon completion if installed by PlayWell. Bonded public project terms: Bonding information and credit					

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Page 1

Sub Total \$3,362.45

(Installation)

Customer PO No. _____

Approved By: _____ Date: _____

PlayWorks, Inc.

Toll free: (800) 726-4816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo Blvd. NE, Unit G
Albuquerque, NM 87113
(505) 899 1762

Texas
2750 Northaven Rd. Suite 103
Dallas, TX 75229
(972) 488-9355

INSTALLATION QUOTE

SQ-11137

8/3/2006

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Hidalgo County Precinct 2 301 E State PHARR TX 78577 Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2 Charlie Contreras 301 E State PHARR TX 78577 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2/North San Juan Charlie Countreras 509 Earling Rd SAN JUAN TX 78589 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683

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L Item	Description	Qty	Price	UM	Discount	Amount
	<p>application required. Deposit may be required. Late penalties may apply.</p> <p>Full payment due on all orders under \$1000.00. No Exceptions.</p> <p>SURFACING REQUIRED! IMPORTANT! The PlayWell Group and Playworld Systems, Inc. strongly recommends the use of resilient surfacing material under and around all playground equipment. Refer to the Consumer Produce Safety Commission's Publication Number 325, Handbook for Public Playground Safety, for suggested guidelines. See catalog for use zone dimensions.</p> <p>OWNER Owner's Responsibility All playground equipment and surfaces must be maintained and /or inspected on a regular basis. The recommended minimum is once a week. Educate users in safe use of play equipment. Information signage is highly recommended to inform adults of their playground supervision responsibilities.</p> <p>DELIVERY TIME Approximate Time to Deliver Materials is six weeks from the week the order is entered plus a few days for transit.</p>					

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Customer PO No. _____

Approved By: _____ Date: _____

Page	2
Sub Total	\$0.00
Running Sub Total	\$3,362.45

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	<p>Submittal approvals if required will add additional time to the delivery schedule</p> <p>Order will be placed after deposits are received, credit is approved, and /or full payment for material is made. Visa, Mastercard, and American Express accepted. Please disregard if you have established prior credit with us.</p> <p>Please contact your Sales Consultant for additional information.</p> <p>Thank You For Your Order.</p> <p>DELIVERY TERMS F.O.B. FACTORY Title to all goods passes to the customer at the time of shipment from the manufacturer. All quoted ship dates are approximate and contingent upon manufacture's shipping schedules or other causes beyond our control. PRODUCTS ARE SHIPPED KNOCKED DOWN. CUSTOMER IS RESPONSIBLE FOR ASSISTING IN UNLOADING, STORAGE AND INSTALLATION OF MATERIALS UNLESS OTHERWISE STATED.</p> <p>ROCK CLAUSE PlayWorks, Inc. reserves the right to charge for additional manpower and</p>					

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L	Item	Description	Qty	Price	UM	Discount	Amount
		<p>equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical suger. Every effort will be made prior to installation to determine if additional rock charges will be required.</p> <p>Your PlayWell Sales Associate will notify you and meet you at the work site to review the conditions requiring additional charges.</p> <p>SITE ACCESS NOTE The site for equipment to be installed must be accessible by trucks, trailers, Bobcats and/or a tractor-trailer. If the site is not accessible due to fences, landscaping, sprinkler systems, etc., please address this issue with your PlayWell Sales Associate. PlayWell will review possible alternate means of access and include additional charges if required in your proposal.</p> <p>Signs of access may be caused by the use of heavy equipment. We will take reasonable precautions and remedial actions to restore the site to original condition. Please discuss any concerns you may have about site conditions with your PlayWell Sales Associate prior to accepting our proposal.</p>					

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Page	4
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L	Item	Description	Qty	Price	UM	Discount	Amount
		<p>ON SITE SECURITY PlayWell Group installation sub-contractors install caution tape around the immediate work area. Tape is to be removed and disposed of by the customer a minimum of 24 hours after completion.</p> <p>Orange Safety fencing or other security will be furnished for an additional charge. Please contact your Sales Associate to request a quote.</p> <p>CANCELLATION POLICY THANK YOUR FOR YOUR BUSINESS! Your equipment will be ordered immediately upon receipt of written approval. Order changes will delay shipment up to 6 weeks. All orders cancelled prior to shipment will be charged 10% of the equipment price. Orders cancelled after shipment but prior to installation will be charged delivery and return shipping and handling fees plus a 25% restocking fee. No refunds will be given on installed equipment. Please sign below to acknowledge acceptance of these items. SIGNATURE: _____</p> <p>UNDERGROUND UTILITIES NOTE It is the customers responsibility to</p>					

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8/3/2006

Customer	Contact	Ship To
Hidalgo County Precinct 2 301 E State PHARR TX 78577 Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2 Charlie Contreras 301 E State PHARR TX 78577 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2/North San Juan Charlie Countreeras 509 Earling Rd SAN JUAN TX 78589 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683

Account	Terms	Due Date	Account Rep	Schedule Date
1118	UPON COMPLETION	8/3/2006	Erasmus Saenz	10/3/2006
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-11137		6962	Default Carrier	6 9/8/2006 3:31:21PM

L Item	Description	Qty	Price	UM	Discount	Amount
	<p>locate ALL underground utilities in the area of installation and have them marked unless prior arrangements are made.</p> <p>Texas State Law requires a call to Texas Excavation Safety Systems (Dig Tess) at 1-800-344-8377 a minimum of 48 hours prior to digging. There are some public utilities that will locate and mark their own lines if the customer calls them directly. Utilities usually require notification a minimum of 5-7 days prior to digging when Dig Tess is not used.</p> <p>Utility location includes but is not limited to power, water, gas, sewer, telephone, and cable television.</p> <p>We must receive a faxed/mailed copy of the report from Dig Tess or the company that marks the locations of your lines before digging will start.</p> <p>TRASH DISPOSAL It is the customer's responsibility to dispose of any trash created from the installation. PlayWorks, Inc. installation sub-contractors will break down and consolidate all packing materials as</p>					

This Quotation is good for 30 Days from the date listed above. We appreciate the opportunity to quote and look forward to serving your needs. To order, please fax this signed form including color choices, if necessary, and confirm the shipping address. This ship date is approximate. We reserve the right to change and collect interest in the amount of 1.5% per month if payment is not received in full in accordance with the terms set forth. Play Safely and PlayWell.

Page	6
Sub Total	\$0.00
Running Sub Total	\$3,362.45

Customer PO No. _____

Approved By: _____ Date: _____

PlayWorks, Inc.

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

New Mexico
9430 San Mateo Blvd. NE, Unit G
Albuquerque, NM 87113
(505) 899 1762

Texas
2750 Northaven Rd. Suite 103
Dallas, TX 75229
(972) 488-9355

INSTALLATION QUOTE

SQ-11137

8/3/2006

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Hidalgo County Precinct 2 301 E State PHARR TX 78577 Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2 Charlie Contreras 301 E State PHARR TX 78577 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683	Hidalgo County Precinct 2/North San Juan Charlie Contreras 509 Earling Rd SAN JUAN TX 78589 UNITED STATES Tel: (956)-787-1891 Fax: (956)-787-4683

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25	<p>much as possible.</p> <p>If a customer-furnished dumpster is provided onsite, we will place trash within the dumpster. Haul off and disposal of trash is available for an additional amount.</p> <p>SITE COMMENTS</p> <p>Site preparation by others if not listed on this quote. Site must be level, free of utilities, and rock. Site must be accessible to work trucks and equipment. Install schedule based on site readiness, delivery of product, weather, and the results of weather on the site itself. No site security provided</p> <p>after hours if not listed on this quote.</p>					

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Tax Details
EXEMPT \$0.000

Taxable	Amount
	\$0.00
Total Tax	\$0.00
Exempt	\$3,362.45
Total	\$3,362.45
Balance	\$3,362.45

Run date: 10/02/2006 @ 14:27
 Run date: 10/02/2006

Washtenaw County Urban Program
 P/F Act vs Bud W/Encumbrance

Select : PXXXX 5000-92-0305-XXXX
 PG CITY.102 Page 1

Fiscal year thru period ending 10/31/2006

92

Description	Month to date	Year to date	Ytd encumbrance	Annual budget	Annual var	% used
5000 92 0305 5000 9200 PARKS, RECREATION	.00	.00	.00	137,731.78	137,731.78	✓ 0%
5000 92 0305 5200 9211 D.E. BATH, INC	.00	66,112.05	32,636.87	98,746.97	.00	100.0%
5000 92 0305 5250 9201 THE PLAYWELL GROUP	.00	.00	5,251.81	5,251.81	.00	100.0%
5000 92 0305 5325 9201 THE PLAYWELL GROUP	.00	.00	29,596.66	29,596.66	.00	100.0%
Total Expenditure	.00	66,112.05	67,481.14	271,326.97	137,731.78	50.7%