

COUNTY *of* HIDALGO



SYLVIA S. HANDY

**County Commissioner, Pct. 1
1902 Joe Stephens Ave.
Weslaco, TX 78596
(956) 968-8733**

March 31, 2009

Mrs. Lupita Garcia
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

Re: 2008 Parks, Recreational Facilities

Dear Mrs. Garcia:

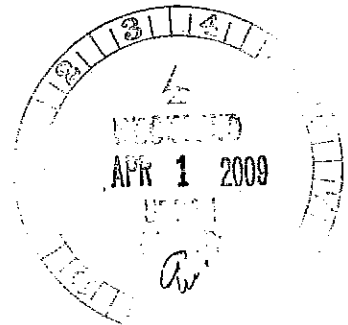
Pct. 1 is requesting Hidalgo County Commissioner Court approve the purchase of park equipment using approved buy board. Item list and price quote are attached.

Pct. 1 is requesting this item be placed on the April 7, 2009 Hidalgo County Commissioners Court Agenda.

If you need additional information, please contact Juan J. Ybarra, Pct. 1 CDBG Coordinator at (956) 968-8733.

Sincerely,

Joseph Palacios
Chief Administrator, Pct. 1



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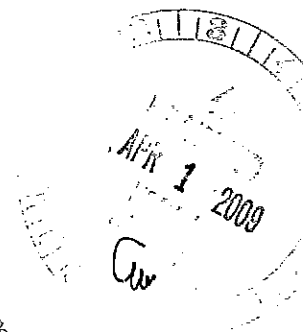
Pct. 1 is requesting authorization for the purchase of park equipment from approved buy board in the amount of \$136,573.28.

Buy Board information and price quote are attached.

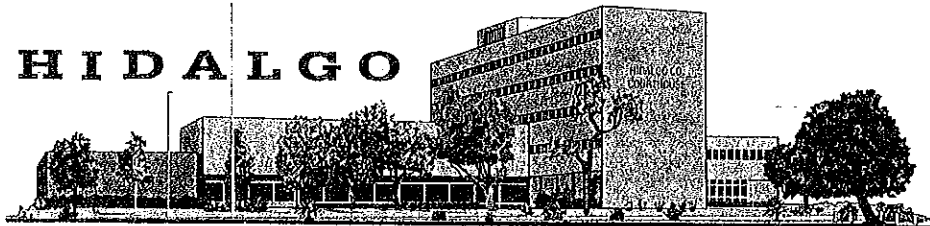
If you need additional information, please contact Juan J. Ybarra, Pct. 1 CDBG Coordinator at (956) 968-8733.

Sincerely,

Joseph Palacios
Chief Administrator, Pct. 1



COUNTY *of* HIDALGO



SYLVIA S. HANDY

County Commissioner, Pct. 1

1902 Joe Stephens Ave.

Weslaco, TX 78596

(956) 968-8733

March 10, 2009

The PlayWell Group, Inc.
2750 Northhaven Road, Suite 103
Dallas, Texas 75229

Re: Hidalgo County Pct. # 1 – 2008 Parks, Recreational Facilities

Dear Claudia Wolosz:

Hidalgo County Pct. #1 is requesting a price quote on the attached equipment list for the 2008 Parks, Recreational Facilities Project. Please submit quote on company letterhead addressed to Juan J. Ybarra, Hidalgo County Pct. # 1 CDBG Coordinator, no later than 5:00 p.m. on March 25, 2009.

Contact Information:

Juan J. Ybarra
Hidalgo County Pct. # 1 CDBG Coordinator
1902 Joe Stephens Ave
Weslaco, Texas 78596

If you need additional information, please contact Juan J. Ybarra, Pct. 1 CDBG Coordinator at (956) 968-8733.

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph Palacios", written over a horizontal line.

Joseph Palacios
Chief Administrator, Pct. 1



APR 1 2009

Handwritten initials in black ink, possibly "P. Ybarra", located below the date stamp.

The PlayWell Group

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

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

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

3/24/2009

Hidalgo County Precinct 1
Juan Ibarra
1902 Joe Stephens Ave
WESLACO TX 78596
UNITED STATES
Tel: (956)-973-7821
Fax: (956)-318-2629

Thank You for Choosing. The PlayWell Group, for all Your Park and Play Needs! Your Business is Appreciated!

Warning

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 Protection Safety Commission's Publication Number 325, Handbook for Public Playground Safety, for suggested guidelines. See catalog for use zone dimensions.

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.

Delivery Time Varies Depending on Manufacturer. Please refer to Quote to find Specific Time.

DelvTerms

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.

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 application required. Deposit may be required. 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!

CancelPolicy

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.

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.

Please sign below to acknowledge acceptance of these terms.

SIGNATURE: _____

Joseph Calacion

Date: _____

3/31/09

Vendor Contract Information[Proposal Documents](#)**Vendor:** The Playwell Group, Inc.**Address:** 2750 Northhaven Road, Suite 103
Dallas, TX 75229**Phone:** (800) 726-1816**Contact:** Claudia Woiosz**Email:** claudia@playwellgroup.com**Website:** www.playwellgroup.com**Federal ID:** 75-2658108**HUB Vendor:** Yes**Minority Owned Business:**

Yes

Women Owned Business:

Yes

Accepts RFQs: Yes**Contract:** Parks & Recreation & Field Lighting Products & Installation #269-07**Effective Date:** 10/1/2007**Expiration Date:** 9/30/2010**Payment Terms:** Net 30 days**Delivery Days:** 75**Shipping Terms:** Freight not included in price**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

269-07

Regions Served: All Texas Regions**States Served:** New Mexico, Texas**Vendor Exceptions:** Freight rate will vary based on load size, type of material, weight, information. Call to get freight quote.**Additional Information:** INSTALLATION WORK IS PERFORMED BY PLAYWORKS**Return Policy:** 30 days if not installed, maybe subject to restock fee.[\[Log Out \]](#)©1996 - 2009 TASB
ALL RIGHTS RESERVED

Hidalgo County Pct. 1 Park Equipment

Item	Qty
Safety Mat - 4' x 6' x 2"	3
Drinking Fountain	5
Round Receptacle Perforated	16
Dome Lid	16
36 Gallon Heavy Duty rigid Plastic Liner	16
Embedded Pedestal Mounts	16
Channel Benches	13
3.5" Arch Swing	1
3-1/2" Arch Swing Add a Bay	2
Walking Trail Fitness Equipment	1
Play Structure	1
Play Structure	1
2-5 Year Old Risk Management Sign	1
5-12 Year Old Risk Management Sign	2
BB, Dual Post 4' Offset	2
Backboard 1/4" Hd Steel Rect	2
Goals Dbi Rim, Breaway W/Super Nylon	2
Backboard Target	2
Play Mat 4x342	1
Permanent Non-Hooded Backstop	1
Engineered Wood Fiber	220
4" Polytimber W/Spikes	116
Handicap Ramp	3
5 Row/15"/50 Seat Bleacher	4
Bleacher Transport Kit	1
Geo Fabric 2700 sf per roll	1
Roll 675sf Geofabric	1
5 row Bleachers	4

Apr 1 2000

Aw.

The PlayWell Group

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Free Fax: (800) 560-9150

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Albuquerque, NM 87113
(505) 899-1762

Texas
4743 Iberia Ave., Suite C
Dallas, TX 75207
(972) 488-9355

QUOTATION	
SQ-16659	3/24/2009

Customer	Contact	Ship To
Hidalgo County Precinct 1 1902 Joe Stephens Ave WESLACO TX 78596	Hidalgo County Precinct 1 Juan Ibarra 1902 Joe Stephens Ave WESLACO TX 78596 UNITED STATES Tel: (956)-973-7821 Fax: (956)-318-2629	Hidalgo County Precinct 1 Sunset Park Juan Ibarra Mile 11 N. & 1 1/2 Mile West MERCEDES TX 78570 UNITED STATES Tel: (956)-973-7821 Fax: (956)-318-2629

Account	Terms	Due Date	Account Rep	Schedule Date	
2110	NET 30	4/23/2009	Dan Libby	5/22/2009	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-16659			Default Carrier	2	3/24/2009 10:52:55AM

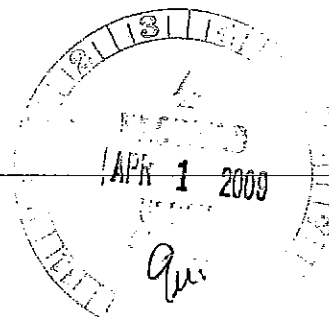
I	Item	Description	Qty	Price	UM	Discount	Amount
1	BuyBoard	BUYBOARD	1	\$0.00	EA		\$0.00
2		This is a BuyBoard Purchasing Cooperative Quote. Pricing Reflects BuyBoard Discounts As Listed On Web Site www.buyboard.com Under The Vendor Listing For The PlayWell Group, Inc.# 269-07					
3							
4	PWS-SWG-ARC-350	3.5" Arch Swing	1	\$1,361.00	EA	\$108.88	\$1,252.12
5	PWS-SWGCARC350AD	3-1/2" Arch Swing Add a Bay	2	\$918.00	EA	\$146.88	\$1,689.12
6	PWS-WT-20	WORLDTRAIL PACKAGE TWO	1	\$15,888.00	EA	\$1,271.04	\$14,616.96
7	PWS-238-0924	Explorer Play Structure	1	\$16,525.00	EA	\$1,322.00	\$15,203.00
8	PWS-350-0904	Challenger Play Structure	1	\$42,629.00	EA	\$3,410.32	\$39,218.68
9	PWS-ZZXX0165	2-5 Year Old Risk Management Sign	1	\$549.00	EA	\$43.92	\$505.08
10	PWS-ZZXX0175	5-12 Year Old Risk Management Sign	1	\$549.00	EA	\$43.92	\$505.08
11	SH-Reynolds	Shipping & Handling	1	\$8,141.62	EA		\$8,141.62
12	PWA-1511	BB, Dual Post 4' Offset	2	\$805.00	EA	\$128.80	\$1,481.20
13	PWA-26	Backboard 1/4" Hd Steel Rect	2	\$464.00	EA	\$74.24	\$853.76
14	PWA-41	Goals Dbl Rim, Breakaway W/Super Nylon	2	\$180.00	EA	\$28.80	\$331.20
15	PWA-28	Backboard Target	2	\$41.00	EA	\$6.56	\$75.44
16	PWA-1205-10	Non-Hooded Backstop, Perm 10 X 17	1	\$1,171.00	EA	\$93.68	\$1,077.32
17	SH	Shipping & Handling	1	\$617.32	EA		\$617.32
18	PRP-DYN4x3x2	Dynacushion Play Mat 4x3x2	1	\$115.00	EA	\$9.20	\$105.80

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.

Customer PO No. _____

Approved By: _____ Date: _____

Page 2
Sub Total \$85,673.70



The PlayWell Group

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Quotation		PO #		Reference		Ship VIA		Page	Printed
SQ-16659						Default Carrier		3	3/24/2009 10:52:55AM
L	Item	Description	Qty	Price	UM	Discount	Amount		
19	PRP-DYN4X6X2	DynaCushion Safety Mat - 4' x 6' x 2"	3	\$182.00	EA	\$43.68	\$502.32		
20	SH	Shipping & Handling	1	\$375.63	EA		\$375.63		
21	STE-5400	Single Pedestal Drinking Fountain	5	\$1,734.00	EA	\$693.60	\$7,976.40		
22	SH	Shipping & Handling	1	\$706.55	EA		\$706.55		
23	RJT-CN-RD/RU-32	Round Receptacle Perforated	16	\$295.00	EA	\$377.60	\$4,342.40		
24	RJT-CN-PD/U-27	Dome Lid	16	\$86.00	EA	\$110.08	\$1,265.92		
25	RJT-CN/B-1827	36 Gallon heavy duty rigid plastic liner	16	\$58.00	EA	\$74.24	\$853.76		
26	RJT-M2/G	Embedded Pedestal Mounts	16	\$34.00	EA	\$43.52	\$500.48		
27	RJT-SXCB/G6RU10	Channel Benches	13	\$383.00	EA	\$398.32	\$4,580.68		
28	SH	Shipping & Handling	1	\$3,467.47	EA		\$3,467.47		
29	SSI-FIBER	Engineered Wood Fiber	135	\$15.33	CY	\$166.05	\$1,903.50		
30	SSI-TIMBER	4' Safesurf Timbers W/Spikes	82	\$31.33	EA	\$205.82	\$2,363.24		
31	SSI-RAMP	Handicap Ramp	2	\$767.00	EA	\$122.72	\$1,411.28		
32	SSI-GEO-2700	Geo Fabric 2700 sf per roll	1	\$360.00	EA	\$28.80	\$331.20		
33	SSI-GEO-675	Roll 675sf of Geofabric	1	\$108.00	EA	\$8.64	\$99.36		
34	SH	Shipping & Handling	1	\$5,585.29	EA		\$5,585.29		
35	NRS-NB-0515ATP	5 row/15/50 seat non elev. chainlink NB-0515ATPSTD	4	\$3,054.00	EA	\$977.28	\$11,238.72		
36	NRS-N-TKL	Bleacher Transport Kit	1	\$607.00	EA	\$48.56	\$558.44		
37	SH	Shipping & Handling	1	\$2,836.94	EA		\$2,836.94		
38									
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							<p>Total Tax</p>		<p>\$0.00</p>
							<p>Exempt</p>		<p>\$136,573.28</p>
							<p>Total</p>		<p>\$136,573.28</p>
							<p>Balance</p>		<p>\$136,573.28</p>