

# The PlayWell Group

Quotation# **028958**

toll free: (800) 726-1816

free fax: (800) 560-9150

Customer ID <b>00006332</b>	Contact <b>Janie Alejos</b>	
Customer PO <b>None</b>	Telephone <b>(956) 383-3122</b>	Facsimile <b>(956) 383-5905</b>

Bill To:

Ship To:

**Hidalgo Cty Precinct 4**  
Hidalgo Cty Precinct 4  
105 N Doolittle Road  
Edinburg, TX 78539

**Hidalgo Cty Precinct 4**  
Hidalgo Cty Precinct 4  
1102 N Doolittle Road  
Edinburg, TX 78539

Special Order  Drop Ship

Quote Date <b>05/07/2009</b>	Comments	Special Instructions			Terms <b>NET 30</b>	
Ship Via <b>BEST WAY</b>	Date Required <b>05/07/2009</b>	FOB <b>Factory</b>	Prepared By <b>CW</b>	Order#	Salesperson	
Quantity	Item#	Description			Price	Total

1 EACH	<b>BUY BOARD</b>	<b>Buy Board</b> The BuyBoard makes shopping for those much-needed products and services a snap. Each product and service on the BuyBoard has been carefully and competitively bid and awarded based on Texas Statutes, eliminating the need for your organization to go through the bidding process. The PlayWell Group, Inc. Contract #269-07.			\$0.00	\$0.00
1 EACH	<b>PWS-350-0402'</b>	<b>Custom Challenger Play Structure</b> Slides, Climbers, Overhead Activities			\$12,362.04	\$12,362.04
1 EACH	<b>PWS-35-9014.2A</b>	<b>Custom Challenger Play Structure</b> Slides, Climbers, Custom Panels, Tubes.			\$10,825.64	\$10,825.64
1 EACH	<b>PWS-35-9014.3A</b>	<b>Custom Challenger Play Structure</b> Slides, Climbers, Catwalks, Sprial Slide, Criss Cross Climber, Custom Panels.			\$24,311.92	\$24,311.92
1 EACH	<b>PWS-SWG-ARC-350</b>	<b>3.5' ARCH SWING</b>			\$1,252.12	\$1,252.12
1 EACH	<b>PWS-SWG-ARC350A</b>	<b>3.5' ARCH SWING Add-A-Bay</b>			\$844.56	\$844.56
1 EACH	<b>PWS-ZZXX0244</b>	<b>ADA Swing Seat to 8' Top Rail</b>			\$495.88	\$495.88
1 EACH	<b>PWS-ZZXX0280</b>	<b>Infant Seat</b>			\$161.00	\$161.00
2 PAIR	<b>PWA-8366</b>	<b>Standard Soccer Nets</b>			\$173.88	\$347.76
2 PAIR	<b>PWA-8385</b>	<b>Standard Soccer Nets</b>			\$124.20	\$248.40
8 EACH	<b>NRS-NB0307.5ASTD</b>	<b>3 Row 7.6" Non Elevated Bleacher</b>			\$448.04	\$3,584.32
1 EACH	<b>SPO-301-146</b>	<b>10' Merry Go Round</b>			\$5,218.24	\$5,218.24

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05/07/2009						NET 30
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BEST WAY	05/07/2009	Factory	CW			
Quantity	Item#	Description			Price	Total
1 EACH	SPO-301-142	6' Merry-Go-Round			\$1,644.96	\$1,644.96
146 EACH	SSI-TIMBER	4' Polytimber W/Spikes by SafeSurf, Inc.			\$28.82	\$4,207.72
3 EACH	SSI-RAMP	Handicap Ramp by SafeSurf, Inc.			\$705.64	\$2,116.92
2 EACH	SSI-GEOFAB	Geofabric 2700SF Roll by SafeSurf, Inc.			\$331.20	\$662.40
1 EACH	SSI-GEOFAB	Geofabric 1350SF Roll			\$198.72	\$198.72
290 EACH	SSI-FIBER	Engineered Wood Fiber by SafeSurf, Inc.			\$14.10	\$4,089.00
12 EACH	RJT-TRH/G32TP24	32 Gal. Can Holder			\$183.08	\$2,196.96
12 EACH	RJT-M3/G	Surface Pedestal Mount			\$31.28	\$375.36
4 EACH	ICO-SH10M	10x10 Shelter w/benches			\$5,225.60	\$20,902.40
4 EACH	ICO-ECOAT/PCOAT	Ecoat/ Powercoat By ICON Shelter			\$1,052.48	\$4,209.92
1 EACH	ICO-ENGINEERING	Engineering Books and Drawings			\$552.00	\$552.00
8 EACH	ICO-COLUMN COVER	Column Covers			\$61.64	\$493.12

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Quantity	Item#	Description	Price	Total
7 EACH	ICO-SH10M	10x10 Shelter w/Table	\$4,710.40	\$32,972.80
7 EACH	ICO-ECOAT/PCOAT	Ecoat/ Powercoat	\$1,002.80	\$7,019.60
1 EACH	ICO-ENGINEERING	Engineering Books and Drawings	\$552.00	\$552.00
14 EACH	ICO-COLUMN COVER	Column Covers	\$61.64	\$862.96
1 EACH	IGAS-INSTALL	Installation	\$16,129.03	\$16,129.03
1 EACH	CONTRACTOR TERMS	<b>TERMS &amp; CONDITIONS OF PURCHASE</b> Payment Terms: Net 30 days from shipment with Open Account on bonded jobs. Non-bonded jobs require a 50% materials deposit. <b>NO RETAINAGE IS ALLOWED ON MATERIALS ONLY ORDERS.</b> We require three credit references, banking information, & bonding company contact to establish an open account. <b>FINAL ACCOUNT APPROVAL IS DEPENDENT UPON REVIEW OF REFERENCES PLUS DUNN &amp; BRADSTREET REPORT.</b>	\$0.00	\$0.00

**Comments**

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 Terms and Conditions, color choices if necessary and confirm the shipping address. We reserve the right to charge 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 & PlayWell.

<b>Sub Total</b>	\$158,837.75
<b>Sales Tax</b>	\$0.00
<b>Freight</b>	\$19,810.93
<b>Grand Total</b>	\$178,648.68
<b>Deposit</b>	\$0.00
<b>Balance</b>	\$178,648.68

Approved By: *Blonia A. Bellon* Date 5/13/09

**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 Wolosz  
**Email:** [claudia@playwellgroup.com](mailto:claudia@playwellgroup.com)  
**Website:** [www.playwellgroup.com](http://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.

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