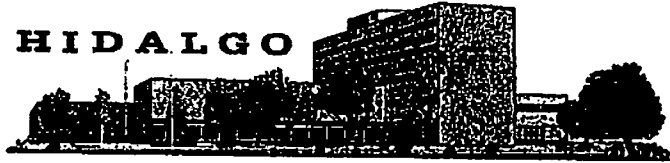


COUNTY *of* HIDALGO



**SYLVIA S. HANDY**

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

October 1, 2009

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

Re: <sup>2007 AN</sup> ~~2008~~ Parks, Recreational Facilities

Dear Mrs. Garcia:

Pct. 1 is requesting authorization for the purchase of park equipment from approved buy board in the amount of \$83,905 <sup>90 84</sup>

Buy Board information and price quote are attached.

If you need additional information, please contact me at (956) 968-8733.

Sincerely,

Juan J. Ybarra Jr.  
CDBG Coordinator  
Chief Administrator, Pct. 1



# The PlayWell Group

Toll free: (800) 726-1818

Free Fax: (800) 560-8150

New Mexico  
8430 San Mateo, NE, Unit G  
Albuquerque, NM 87113  
(505) 889-1782

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

Hidalgo County Precinct 1  
Juan Ibarra  
1902 Joe Stephens Ave  
WESLACO TX 78598  
UNITED STATES  
Tel: (956)-973-7821  
Fax: (956)-318-2829

10/1/2009

## TERMS AND CONDITIONS

### PRICES AND PROJECT QUOTATION

PRICES shown in all of our Quotations are subject to change without notice. All shipments are subject to price in effect at time of shipment.  
QUOTATION: Is for acceptance within a maximum of 30 days from date of Quotation and prices are guaranteed only for materials which can be scheduled and shipped within one year from date of quotation.

### TERMS, TAXES AND INVOICES

TERMS: New customers, non-taxable funded customer and bonded public projects a 60% deposit and/or credit application required. All invoices are due net within 30 days. If legal action is necessary to enforce payment, purchaser will pay any court costs and reasonable attorney fees.

Full payment is required on material ordered under \$1000.00, no exceptions. Visa, MasterCard, and American Express accepted. Please disregard if you have established prior credit with us.

### FREIGHT AND DELIVERY

All shipment is F.O.B. Factory, except where specifically stated otherwise. Delivery of materials is six weeks from the order date, plus a few days for transit. Every effort is made to comply with scheduled shipping dates. The PlayWell Group, Inc. is not liable for any loss or damage arising out of del.

### RETURNED GOODS AND/OR CANCELLATION

No material shall be returned without written permission. When granted, no credit will be issued until purchaser supplies correct invoice number and c

### STATE OF TEXAS HISTORICALLY

Underutilized Business Certification - The PlayWell Group, Inc. is certified by the Texas Building & Procurement Commission as an Historically Under

### INSTALLATION NOT INCLUDED

Installation/Prices are not included on this Quotation. A separate installation quotation must be included with your order if installation is required.

Material will be ordered immediately upon receipt of written approval. Please fax all pages included color choices, if necessary and confirm shipping a

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

# The PlayWell Group

Toll free: (800) 726-1818

Free Fax: (800) 560-9150

New Mexico  
 9410 San Mateo., NE, Unit G  
 Albuquerque, NM 87113  
 (505) 899-1762

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

## QUOTATION

SQ-18362A 10/1/2009

Customer	Contact	Ship To			
Hidalgo County Precinct 1 1902 Joe Stephens Ave WESLACO TX 78598	Hidalgo County Precinct 1 Juan Ibarra 1902 Joe Stephens Ave WESLACO TX 78598 UNITED STATES Tel: (956)-973-7821 Fax: (956)-318-2629	Hidalgo County Precinct 1 Juan Ibarra Mile 11 North & 1 1/2 Mile West HEIDELBERG TX 78570 UNITED STATES Tel: (956)-973-7821 Fax: (956)-318-2629			
Account	Terms	Due Date	Account Rep	Schedule Date	
2110	NET 30	12/1/2009	Dan Libby	12/1/2009	
Quotation	PO #	Reference	Ship VIA	Page Printed	
SQ-18362A			Default Carrier	# 07/28/2009 4:09:03PM	
L Item	Description	Qty	Price UM	Discount	Amount
1	SUNSET PARK PHASE 3				
2	BuyBoard	1	\$0.00 EA		\$0.00
3	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.Contract # 289-07				
4					
5	PWS-22XX0176 6-12 Year Old Risk Management Sign	1	\$549.00 EA	\$43.92	\$505.08
6	PWS-PE-115 Adventure Series	1	\$19,508.00 EA	\$1,880.64	\$17,627.36
7	SH-Reynolds Shipping & Handling	1	\$3,527.57 EA		\$3,527.57
8	SSI-FIBER Safesurf Engineered Wood Fiber	170	\$15.33 CY	208.49	2397.61
9	SSI-GEO-2025 GeoFabric 2025 sq feet - 3/4 roll	2	\$380.00 EA	\$57.60	\$822.40
10	SSI-TIMBER Safesurf 4' Timbers W/Spikes	80	\$31.33 EA	200.52	2305.88
11	SSI-RAMP Handicap Ramp	1	\$767.00 EA	\$61.36	\$705.64
12	SH Shipping & Handling	1	\$5,141.26 EA		\$5,141.26
13	CI-30x5x1x125 Flag Pole	1	\$1,067.00 EA	\$85.36	\$981.64
14	CI-25x5x1x125 Aluminum Flag Pole	2	\$1,000.00 EA	\$160.00	\$1,840.00
15	SH Shipping & Handling	1	\$720.27 EA		\$720.27
16	PWA-12111 62' Arch Backstop	2	\$9,559.00 EA	\$1,529.44	\$17,588.56
17	SH Shipping & Handling	1	\$5,598.47 EA		\$5,598.47
18	STE-8400 Single Pedestal Drinking Fountain	2	\$1,734.00 EA	\$277.44	\$3,180.56
19	SH Shipping & Handling	1	\$701.19 EA		\$701.19
20	RJT-APT-3-8HUE1 8' Accessible Table w/6' Benches	3	\$894.00 EA	\$238.56	\$2,743.44
21	RJT-APT-3-8HU 8' Table, Gal. Frame, Perf Top & Seats	1	\$1,082.00 EA	\$84.98	\$997.04
22	RJT-APT-3-8HU 6' Bench, Gal Frame, Perf Top & Seal	2	\$878.00 EA	\$140.48	\$1,615.52
23	SH Shipping & Handling	1	\$2,779.83 EA		\$2,779.83
24	IGAS Installation of Playsystem, World Trail, Woodfiber & Ger		\$11,976.78 EA		\$11,976.78

This Quotation is good for 30 Days from the date listed above. Tax Details  
 We appreciate the opportunity to quote and look forward to EXEMPT \$0.000  
 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.

Taxable	\$0.00
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Customer PO No. \_\_\_\_\_

Total Tax	\$0.00
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Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Exempt	\$83,905.01
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Total	\$83,905.01
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Balance	\$83,905.90
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**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.

**[ [Log Out](#) ]**  
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P.O. Box 400  
Austin, Texas 78767-0400  
512-487-6222  
800-695-2919  
Fax: 512-211-5454  
www.tspboard.com

September 9, 2009

Sent Via E-mail to: claudia@playwellgroup.com

Ms. Claudia Wolosz  
The Playwell Group  
2750 Northhaven Road, Suite 103  
Dallas, Texas 75229

**SUBJECT: Parks & Recreation & Field Lighting Products & Installation #269-07**

Dear Ms. Wolosz:

The Parks & Recreation & Field Lighting Products & Installation Proposal #269-07 submitted by your company will expire September 30, 2009. At this time, we are extending this proposal, in accordance with proposal documents, through September 30, 2010, which will be the final extension. All prices, discounts, terms, and conditions will remain the same. Please return this letter signed as indicated below via fax 800-211-5454 or e-mail to [melonie.chisholm@tash.org](mailto:melonie.chisholm@tash.org).

If you have questions or comments concerning this extension, please contact me as soon as possible at 800-695-2919. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely yours,

Melonie Chisholm  
Bid Administrator

YES, I can extend this proposal.  
 NO, I cannot extend this proposal.

Signature of Authorized Company Official

J.C. SPENCE 9/10/09  
Printed/Typed Name Date

