

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78541

Oscar L. Garza, Jr.
County Commissioner, Pct. No. 4
1102 N. Doolittle Rd.
Edinburg, Texas 78541
Office: (956) 383-3112

October 18, 2010

Ms. Diana R. Serna, Director
Hidalgo Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

**Re: Year 18 (2005) & Year 19 (2006) Parks, Recreational Facilities – J.R. “Milo”
Ponce Memorial Park**

Dear Diana:

Hidalgo County Precinct 4 is requesting that two purchase orders be issued. One will be to **The PlayWell Group** (9430 San Mateo, Ne, Unit G, Albuquerque, NM 87113) in the amount of \$38,752.16 for the purchase of playground equipment. The second one will be for **PlayWorks, Inc.** (same address) in the amount of \$6,696.90 for the installation of the playground equipment at the J.R. “Milo” Ponce Memorial Park located approximately 1/8 mile East from Doolittle Road on FM 2812.

This supplier is a county approved Buy Board vendor.

Should you require additional information feel free to contact me at (956)383-3112.

Sincerely,

A handwritten signature in cursive script that reads 'Gloria Ann Beltran'.

Gloria Ann Beltran
Precinct #4 Executive Assistant

cc: Monica Leal

OCT 19 2010

A small, handwritten mark or signature, possibly initials, located at the bottom right of the page.

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

QUOTATION

SQ-22514

9/22/2010

Customer		Contact		Ship To		
Hidalgo County Precinct 4 1051 N Doolittle Road EDINBURG TX 78539 UNITED STATES		Hidalgo County Precinct 4 Jamie Guerra JK Milo Park 1051 N Doolittle Road EDINBURG TX 78539 UNITED STATES Tel: (956)-383-3112		Hidalgo County Precinct 4 Jamie Guerra 1102 N Doolittle Road EDINBURG TX 78542 UNITED STATES Tel: (956)-383-3112		
Account	Terms	Due Date	Account Rep	Schedule Date		
3257	NET 30	10/22/2010	Dan Libby	11/22/2010		
Quotation	PO #	Reference	Ship VIA	Page	Printed	
SQ-22514			Default Carrier	3	9/22/2010 11:34:04AM	
L Item	Description	Qty	Price	UM	Discount	Amount
1	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.Contract # 269-07					
3						
4	PWS-350-1016	1	\$31,351.00	EA	\$10,449.00	\$20,902.00
	Playworld Pre-Design Challenger Fall Sale 33% Off					
5	PWS-SWG-ARC-350	1	\$1,381.00	EA	\$110.48	\$1,270.52
	Playworld 3.5" Arch Swing					
6	PWS-SWGARC350AD	1	\$937.00	EA	\$74.96	\$862.04
	Playworld 350 Arch Swing Add a Bay					
7	PWS-ZZXX0224	1	\$549.00	EA	\$43.92	\$505.08
	Playworld ADA Swing Seat					
8	PWS-ZZXX0285	1	\$179.00	EA	\$14.32	\$164.68
	Playworld Infant Seat W/Galvanized Chain					
9	YRC-DIRECT	1	\$4,424.27	EA		\$4,424.27
	Shipping & Handling					
10	SSI-FIBER	110	\$16.00	CY	\$176.00	\$1,584.00
	Safesurf Engineered Wood Fiber					
11	SSI-TIMBER	89	\$32.00	EA	\$220.80	\$1,987.20
	Safesurf 4" Timbers W/Spikes					
12	SSI-RAMP	2	\$834.00	EA	\$166.80	\$1,501.20
	SafeSurf Handicap Ramp					
13	SSI-GEO-2700	1	\$360.00	EA	\$36.00	\$324.00
	SafeSurf Geo Fabric 2700 sf per roll					
14	SSI-GEO-675	1	\$108.00	EA	\$10.80	\$97.20
	SafeSurf Roll 675sf of Geofabric					
15	SH	1	\$3,120.19	EA		\$3,120.19
	Shipping & Handling					
16	PWA-2219-21	2	\$575.00	EA	\$92.00	\$1,058.00
	PW Athletic VB Post, 5" Square Pair					
17	PWA-8365	2	\$144.00	EA	\$23.04	\$264.96
	PW Athletics Volleyball Boundary Marker 2" Web					
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	3	
Customer PO No. _____				Sub Total		\$38,065.34
Approved By: _____ Date: _____				Running Sub Total		\$38,065.34

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The PlayWell Group

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(505) 899-1762

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QUOTATION

SQ-22514

9/22/2010

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Hidalgo County Precinct 4 1051 N Doolittle Road EDINBURG TX 78539 UNITED STATES	Hidalgo County Precinct 4 Jamie Guerra Jr Milo Park 1051 N Doolittle Road EDINBURG TX 78539 UNITED STATES Tel: (956)-383-3112	Hidalgo County Precinct 4 Jamie Guerra 1102 N Doolittle Road EDINBURG TX 78542 UNITED STATES Tel: (956)-383-3112

Account	Terms	Due Date	Account Rep	Schedule Date
3257	NET 30	10/22/2010	Dan Libby	11/22/2010
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-22514			Default Carrier	4 9/22/2010 11:34:04AM

L Item	Description	Qty	Price	UM	Discount	Amount
18 PWA-8362-10	PW Athletics VB Net, 30' X 3', Top Rope	2	\$86.00	EA	\$13.76	\$158.24
19 PWA-EXTENSION	PW Athletics Post Extension for Sand Volleyball 5" SQUARE POST	2	\$98.00	EA	\$15.68	\$180.32
20 SH	Shipping & Handling	1	\$348.26	EA		\$348.26
21						

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: _____

Tax Details
EXEMPT \$0.000

Taxable	\$0.00
Total Tax Exempt	\$0.00
Total	\$38,752.16
Balance	\$38,752.16

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COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: BuyBoard

Person Contacted: Dan Libby

VENDOR #1 Name: The PlayWell Group

Contract No. : 269-07

Phone: 1-800-726-1816

Quantity	Description of Items	Price per Unit	Total Amount
1	Playworld Pre-Design Challenger	\$20,902.00	\$20,902.00
1	Playworld 3.5" Arch Swing	\$1,270.52	\$1,270.52
1	Playworld 350 Arch Swing Add a bay	\$862.04	\$862.04
1	Playworld ADA Swing Seat	\$505.08	\$505.08
1	Playworld infant seat w/Glavanized chain	\$164.68	\$164.68
1	Shipping & Handling	\$4,424.27	\$4,424.27
110	Safesurf engineered wood fiber	\$1,584.00	\$1,584.00
69	Safesurf 4' timbers w/Spikes	\$1,987.20	\$1,987.20
2	Safesurf handicap Ramp	\$1,501.20	\$1,501.20
1	Safesurf Geo Fabric 2700 sf per roll	\$324.00	\$324.00
1	Safesurf Roll 675 sf. Of geofabric	\$97.20	\$97.20
1	Shipping & Handling	\$3,120.19	\$3,120.19
2	PW Athletic VB Post, 5" Square pair	\$1,058.00	\$1,058.00
2	PW Athletics Volleyball Boundary Marker 2" web	\$264.96	\$264.96
2	PW Athletics VB Net, 30'X30', Top Rope	\$158.24	\$158.24
2	PW Athletics Post Extension for Sand Volleyball 5" Square Post	\$180.32	\$180.32
1	Shipping & Handling	\$348.26	\$348.26
TOTAL:			\$38,752.16

Recommendation: Please proceed as required

Requested by: O.L. Nantz Jr.

Date 10/19/2010

UCP Approval: A. B. Bama

Date 10/22/10

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PlayWorks, Inc.

Toll free: (800) 726-1816

Free Fax: (800) 560-9150

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(505) 899-1762

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INSTALLATION QUOTE

SQ-16751

9/14/2010

Customer	Contact	Ship To
Hidalgo County Precinct 4 105 N Doolittle Road EDINBURG TX 78539 UNITED STATES	Hidalgo County Precinct 4 Jamie Guerra Jr Milo Park 105 N Doolittle Road EDINBURG TX 78539 UNITED STATES Tel: (956)-383-3112	Hidalgo County Precinct 4 Jamie Guerra Jr Milo Park 1102 N Doolittle Road EDINBURG TX 78539 UNITED STATES Tel: (956)-383-3112 Fax: (956)-383-5905

Account	Terms	Due Date	Account Rep	Schedule Date	
1979	UPON COMPLETION	9/14/2010	Dan Libby	11/15/2010	
Quotation	PO #	Reference	Ship VIA	Page	Printed
SQ-16751			Default Carrier	3	9/14/2010 4:48:40PM

L Item	Description	Qty	Price	UM	Discount	Amount
1	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	IGAS-INSTALL	1	\$6,696.90	EA		\$6,696.90
5	Installation of Play System, Swings, Volleyball Systems, Fiber, Timbers, Geofabric and Grass/Weed Kill.					

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Tax Details
EXEMPT \$0.000

Taxable	\$0.00
Total Tax	\$0.00
Exempt	\$6,696.90
Total	\$6,696.90
Balance	\$6,696.90

Customer PO No. _____

Approved By: _____ Date: _____

10/14/2010

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Vendor Contract Information

[Proposal Documents](#)



Vendor: The Playwell Group, Inc.
Address: 4743 Iberia Avenue, Ste C
Dallas, TX 75207
Phone: (800) 726-1816
Contact: Claudia Wolosz
Email: claudia@playwellgroup.com
Website: www.playwellgroup.com

Federal ID: 75-2658108

Accepts RFQs: Yes

Contract: Parks, Recreation & Field Lighting Products & Installation #346-10

Effective Date: 10/1/2010

Expiration Date: 9/30/2013

Payment Terms: Net 30 days

Delivery Days: 75

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Quote Reference Number:

346-10

Regions Served: All Texas Regions

States Served: Arkansas, New Mexico, Texas

Return Policy: 30 days if not installed, restocking fee.

[[Log Out](#)]

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