

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: Marilyn Ahrens
 PURCHASE #1 Name: Park Place Recreation Design, Inc. Contract No. : 346-10 Phone: 1-800-626-0238

Quantity	Description of Items	Price per Unit	Total Amount
9	8' Portable Punched Steel Picnic Tables	848.00	7,632.00
3	Super Park Grill	555.00	1,665.00
1	Shipping/Freight	1,514.69	1,514.69
Less Buy Board Discount			(465.00)
		TOTAL:	10,346.69

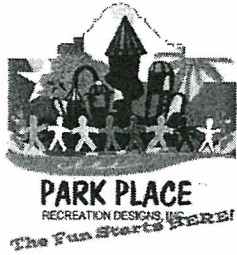
Name of Cooperative: _____ Person Contacted: _____
 PURCHASE #2 Name: _____ Contract No. : _____ Phone: _____

Quantity	Description of Items	Price per Unit	Total Amount
		TOTAL:	\$

Name of Cooperative: _____ Person Contacted: _____
 PURCHASE #3 Name: _____ Contract No. : _____ Phone: _____

Quantity	Description of Items	Price per Unit	Total Amount
		TOTAL:	\$

Requested by: Olga Rosas Date 10/26/2010 UCP Approval: A. B. [Signature] Date 10/29/10



Park Place Recreation Designs
 Approved Vendor - Proposal #346-10
 www.buyboard.com

Equipment Quotation

Quote Number: 09100754
Quote Date: 10/22/2010
Customer Number: 7857B01
Terms of Sale: Net 30
Customer Class: 1. Parks & Rec

Shipping Method: Miracle
Freight Terms: Prepaid
Approximate Ship Date: ASAP
Cust PO Num:

Prepared For: CITY OF MERCEDES
 P.O BOX 837

Location: CITY OF MERCEDES
 P.O BOX 837

MERCEDES, TX 78570
 orosas@ci.mercedes.tx.us

MERCEDES, TX 78570

Payment/Accounting Contact: FERNANDO DELEON (956) 565-3114
 OLGA ROSAS (956) 565-3114

Shipping/Delivery Contact: FERNANDO DELEON (956) 565-3114
 OLGA ROSAS (956) 565-3114

Quantity	Item Number	Description	Price Each	Price Total
3	11045	SUPER PARK GRILL	\$555.00	\$1,665.00
9	1118	8' PICNIC TABLE, 2-3/8 LEGS M'THERM-PORT	\$848.00	\$7,632.00
			Equipment Total:	\$9,297.00
			Freight:	\$1,514.69
			Discount:	\$465.00
			SubTotal:	\$10,346.69
			Tax:	\$0.00
			Grand Total:	\$10,346.69

Special Colors:

Notes:

NOTE: BUY BOARD DISCOUNT INCLUDED
 THIS IS THE DELIVERED PRICE FOR THE EQUIPMENT LISTED ABOVE. INSTALLATION IS NOT INCLUDED IN THIS PRICE.

www.miracleparkplace.com
 Representing Miracle Recreation Equipment Company
 P. O. Box 18186 - San Antonio, Texas 78218
 210/821-5878 - 800/626-0238 - Fax: 210/832-0115

Vendor Contract Information[Proposal Documents](#)[Back](#)**Vendor:** Park Place Recreation Design, Inc.**Address:** 4225 Woodburn
San Antonio, TX 78218**Phone:** (210) 821-5878**Contact:** Marilyn Ahrens**Email:** marilyn@miracleparkplace.com**Federal ID:** 74-2336170**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:** 30**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: Texas Regions 1-3, 13, 15, 20**States Served:** Texas**Return Policy:** 20% restocking fee.[\[Log Out \]](#)©1996 - 2010 TASB
ALL RIGHTS RESERVED

Current BuyBoard Vendors

Phone: 800-695-2919

Fax: 800-211-5454

Parks, Recreation & Field Lighting Products & Installation #346-10**Expires: 9/30/2013**

**Adrite	All Play, Inc.	Aluminum Athletic Equipment Co.
American Parks Company	American Ramp Company	Atlas Sign Services
Beacon Solutions Group, LLC	BJ's Park & Recreation Products	BYO Playground
Carter Recreation Equipment	Centerline Supply LTD	Child's Play, Inc.
Churchich Recreation, LLC	Creative Components	Custom Swings of Texas, Inc.
Daktronics, Inc.	DunRite Playgrounds	DuraPlay, Inc.
ExerPlay, Inc.	Fun Abounds	Hendee Enterprises
Hunter Kneppshield of Texas, Inc.	InSite Amenities, L.P.	International Mulch Company
iZone	J.M. Stewart Corporation	Kraftsman Commercial Playgrounds & Water P
Lea Park & Play, Inc.	Lone Star Recreation	May Recreation Equip & Design LP
Media Support Group, Ltd.	Musco Sports Lighting	National Signs
No Fault Sport Group LLC	Noah's Park & Playgrounds, LLC	Park Place Recreation Design, Inc.
Paul E. Allen Co., Inc.	Play and Park Structures	Playgrounds Etc.
Playgrounds Today Inc	PlayPower LT Farmington, Inc./All Play, Inc.	Public Restroom Co.
Qualite Sports Lighting of Texas, LLC.	Recreation Consultants of Texas, LLC	Robson Corporation
S & S Worldwide	Simmons Builders General Contractor, Inc.	Site Source Inc.
Soil Express	Southern Bleacher Company	Spectrum Corporation
Sports Facilities & Co.	SRS Advertising	Sturdisteel Company
T.F. Harper & Associates	Techline Sports Lighting, LP	The Edu-Source Corp.
The Playwell Group, Inc.	Tot Turf	USA Shade & Fabric Structures, Inc.
Vortex Aquatic Structures International	Wade Contractors, Inc	Water Splash Inc
webuildfun, inc.	Wilburn Marketing	Woods Site & PlayScapes

Pipe Bursting Equipment #286-08**Expires: 3/31/2011**

Earth Tool LLC/ Hammerhead Trenchless Equ	TT Technologies, Inc.
---	-----------------------

Public Safety & Fire House Supplies & Equipment #284-08**Expires: 3/31/2011**

All America Sales Corporation	AramSCO, Inc.	Dooley Tackaberry, Inc.
Emergency Vehicle Supply	Ferrara Fire Apparatus, Inc.	Fleet Safety Equipment, Inc.
GT Distributors, Inc.	John Wright Associates, Inc.	Laerdal Medical Corporation
Metro Fire Apparatus Specialists, Inc.	Miller Uniforms & Emblems Inc.	NAFECO
S&P Communications	SGS Industrial Supplies, Inc	Texas Highway Products
Vista Com	Wilson Fire/Rescue	

Radio Communication Products #285-08**Expires: 3/31/2011**

Adcomp Systems, Inc.	All-Tex Networking Solutions, Inc.	AngelTrax Bus Video - IVS, Inc
Commercial Security Integration	Comtex Communications	Gatekeeper Systems, Inc.
GPS Insight	Graybar Electric	ICOP Digital, Inc
**Industrial Communications	S&P Communications	Safety Vision LP
**Sigma Surveillance, Inc	Superior Alarms	**TFE
Zepco Sales & Service		



October 26, 2010

County of Hidalgo Urban County Program
c/o Lupita Garcia, UC Coordinator
1916 Tesoro Blvd.
Pharr, Texas 78577

Re: Request for Purchase Order

Dear Mrs. Garcia;

The City of Mercedes is requesting issuance of a purchase order in the amount of \$ 10,346.69 to Park Place Recreation Designs, Inc. for the purchase of nine (9) Picnic Tables and three (3) BBQ Grills for the Mercedes Parks and Recreation. A price proposal was solicited through Buy Board from Park Place Recreation Designs, Inc. for the park equipment. A payment in the amount of \$ 2,294.69 is being made payable to Urban County Program from the City's General Fund. The purchase order and payment for this expense should be dispensed from the following account in the amount stated:

A/C# 5010-50-0306-5000-5000 - \$ 8,052.00 – Parks, Recreational Facilities

(A/C # 01-534-4030 - \$ 2,294.69 – City's General Fund)

Thank you in advance for your assistance, and should you have any questions or require further information please do not hesitate to contact me at (956) 565-3114, Ext. 129.

Sincerely,

Olga Rosas

Olga Rosas
Grants/Fixed Assets Coord.

cc: File

(956) 565-3114 400 So. Ohio St. P.O. Box 837 Mercedes, Texas 78570

CITY OF MERCEDES

POOLED CASH FUND
400 SOUTH OHIO
MERCEDES, TEXAS 78570

FIRST NATIONAL BANK
MERCEDES, TEXAS

97015

DATE 10/26/2010

** URBAN COUNTY PROGRAM **

AMOUNT

****2,294.69

PAY -- TWO THOUSAND TWO HUNDRED NINETY FOUR & 69/100 DOLLARS ----

** URBAN COUNTY PROGRAM **
1916 TESORO BLVD
PHARR, TX 78577

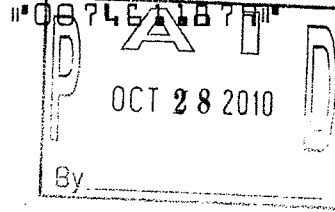
TO THE
ORDER
OF

Diana B. Ivor
[Signature]

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

097015 114921415



CITY OF MERCEDES • POOLED CASH FUND

97015

99-03242 ** URBAN COUNTY PROGRAM **

097015 10/26/2010

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
10/26/2010	10/26/2010		PARK IMPROVEMENT	2,294.69
			CITYS SHARES FOR PURCHASE OF BBQ GRILLS & PICNIC TABLES	

CITY OF MERCEDES • POOLED CASH FUND

97015

CHECK TOTAL

2,294.69