

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

Name of Cooperative: The PlayWell Group, Inc. Person Contacted: Dan Libby
 Purchase #: 01 Vendor Name: The PlayWell Group Contract #: 346-10 Expires: 09/30/2013 Phone #: (956) 342-4647

Quantity	Description of Items	Price per Unit	Total Amount
1	Playworld 3.5" Arch Swing	\$ 1,296.28	\$ 1,296.28
1	3.5" Arch Swing Add-A-Bay	\$ 879.52	\$ 879.52
1	2-12 Year Old Risk Management Sign	\$ 525.32	\$ 525.32
1	Playground Rules Risk Management Sign	\$ 525.32	\$ 525.32
1	Playworld Infant Seat W/Galvanized Chain	\$ 168.36	\$ 168.36
1	Playworld ADA Swing Seat	\$ 515.20	\$ 515.20
1	Playworld Fall Sale Challenger	\$ 8,698.00	\$ 8,698.00
1	Playworld Challenger	\$ 17,922.00	\$ 17,922.00
1	Shipping and Handling	\$ 6,455.49	\$ 6,455.49
4	PW Athletic Dbl Rim Break Away Goal (186X4=744.00-disc of 59.52=684.48)	\$ 171.12	\$ 684.48
4	Vinyl Cable Net (38X4=152.00 less discount of 12.16=139.84)	\$ 34.96	\$ 139.84
1	Shipping and Handling	\$ 275.68	\$ 275.68
172	Safesurf Engineered Wood Fiber (172 X 17.33/cy = 2,980.76 less Disc of 297.56 = \$2,683.20)	\$ 15.60	\$ 2,683.20
64	Safesurf 4' Timbers W/Spikes (64 X 34.00/cy = 2,176.00 less Disc of 217.60 = \$1,958.40)	\$ 30.60	\$ 1,958.40
1	Safesurf Handicap Ramp	\$ 750.60	\$ 750.60
1	Geo Fabric 2700 Sq Ft Per Roll	\$ 360.00	\$ 360.00
1	Safesurf Geofabric 1350 Sq Ft per roll	\$ 216.00	\$ 216.00
1	Shipping and Handling	\$ 5,807.73	\$ 5,807.73
1	Installation of (2) Play Systems.	\$ 13,380.65	\$ 13,380.65
Grand Total			\$ 63,242.07

Recommendation: Hidalgo County, Precinct 2 is recommending making the following purchase from this buy board vendor and at this time is requesting a PO #.

Requested by: Earl Palacios Date: 12/06/2011

Earl Palacios

UCP Approval: _____ Date: 12/07/11

12/07/11



The PlayWell Group

Toll free: (800) 726-1816

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

Free Fax: (800) 560-9150

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

Hidalgo County Precinct 2
Charlie Contreas
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-787-1891
Fax: (956)-787-4683

12/2/2011

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: 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 delay in delivery of any of its materials due to causes beyond the control of the Company.

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 date covering original shipment or material. All credits, when issued, are subject to 25% restocking charge; and charges necessary to put the material back in saleable condition, any outgoing freight charges paid by The PlayWell Group, Inc. Orders cancelled prior to shipment will be charged 10% of the material price. Once the material has been installed, no refund will be granted.

STATE OF TEXAS HISTORICALLY

Underutilized Business Certification - The PlayWell Group, Inc. is certified by the Texas Building & Procurement Commission as an Historically Underutilized Business (HUB). A copy of the certificate is available upon request.

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 address.

QUOTE #: _____ DATE: _____

SIGNATURE: _____

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

QUOTATION

SQ-27040

12/2/2011

Customer

Hidalgo County Precinct 2
301 E State
PHARR TX 78577
UNITED STATES

Contact

Hidalgo County Precinct 2
Charlie Contereas
301 E State
PHARR TX 78577
UNITED STATES
Tel: (956)-787-1891
Fax: (956)-787-4683

Ship To

The PlayWell Group/Hwy 107
Hidalgo Cty Prec. 2/ Lopezville
Park
GAS Enterprise
Al Perez
ELSA TX 78543
UNITED STATES
Tel: (956)-239-3586
Fax: (956)-787-4683

Account

1581

Quotation

SQ-27040

Terms

NET 30

PO

Due Date

1/2/2011

Reference

18505

Account Rep

Dan Libby

Ship VIA

Default Carrier

Schedule Date

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 # 346-10. Expires 09/30/2012				
3	PWS-SWG-ARC-350	1	\$1,409.00 EA	\$112.72	\$1,296.28
4	PWS-SWG-ARC350A	1	\$956.00 EA	\$76.48	\$879.52
5	PWS-ZZXX0185	1	\$571.00 EA	\$45.68	\$525.32
6	PWS-ZZXX0195	1	\$571.00 EA	\$45.68	\$525.32
7	PWS-ZZXX0265	1	\$183.00 EA	\$14.64	\$168.36
8	PWS-ZZXX0224	1	\$560.00 EA	\$44.80	\$515.20
9	PWSFS11-PFS1159	1	\$11,941.00 EA	\$3,243.00	\$8,698.00
10	PWSFS11-PFS1151	1	\$27,718.00 EA	\$9,796.00	\$17,922.00
11	YRC-DIRECT	1	\$6,455.49 EA		\$6,455.49
12	PWA-41	4	\$186.00 EA	\$59.52	\$684.48
13	PWA-36	4	\$38.00 EA	\$12.16	\$139.84
14	SH	1	\$275.68 EA		\$275.68
15	SSI-FIBER	172	\$17.33 CY	\$297.56	\$2,683.20
16	SSI-TIMBER	64	\$34.00 EA	\$217.60	\$1,958.40
17	SSI-RAMP	1	\$834.00 EA	\$83.40	\$750.60
18	SSI-GEO-2700	1	\$360.00 EA		\$360.00

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 2

Sub Total \$43,837.69

Customer PO No. _____

Approved By: _____ Date: _____

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Dallas, TX 75207
(972) 488-9355

QUOTATION

SQ-27040

12/2/2011

Customer

Hidalgo County Precinct 2
301 E State
PHARR TX 78577
UNITED STATES

Contact

Hidalgo County Precinct 2
Charlie Contereas
301 E State
PHARR TX 78577
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Tel: (956)-787-1891
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Ship To

The PlayWell Group/Hwy 107
Hidalgo Cty Prec. 2/ Lopezville
Park
GAS Enterprise
Al Perez
ELSA TX 78543
UNITED STATES
Tel: (956)-239-3586
Fax: (956)-787-4683

Account	Terms	Due Date	Account Rep	Schedule Date
1581	NET 30	1/2/2011	Dan Libby	
Quotation	PO #	Reference	Ship VIA	
SQ-27040		18505	Default Carrier	

L Item	Description	Qty	Price	UM	Discount	Amount
19 SSI-GEO-1350	Safesurf Geofabric 1350 sf per Roll	1	\$216.00	EA		\$216.00
20 SH	Shipping & Handling	1	\$5,807.73	EA		\$5,807.73
21 INSTALLATION	Installation of (2) Play Systems, Swings, Signs, Wood Fiber, Timbers & Geofab. Includes Receiving, Unloading, Storage of Material, Trash Bin and Temporary Fencing	1	\$13,380.65	EA		\$13,380.65

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.

Tax Details
EXEMPT \$0.000

Taxable \$0.00

Customer PO No. _____

Total Tax \$0.00

Approved By: _____ Date: _____

Exempt \$63,242.07

Total \$63,242.07

Balance \$63,242.07

Monica Leal

From: Connie Burkett [Connie.Burkett@tasb.org]
Sent: Thursday, November 17, 2011 8:43 AM
To: 'Monica Leal'
Cc: 'Oscar Garza'
Subject: RE: Verification of Buy Board Prices
Attachments: Playwell_Playworks.pdf

Monica:

The pricing and information provided from both The Playwell Group and PlayWorks Inc are in accordance with BuyBoard contract 346-10.

Please see the attached vendor information page available at www.buyboard.com.

Respectfully,

Connie W. Burkett, CTPM
Purchasing / Marketing Specialist
Service Representative
Regions 8, 9, 10, 11, 14
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454



From: Monica Leal [mailto:monica.leal@ucp.co.hidalgo.tx.us]
Sent: Wednesday, November 16, 2011 9:20 AM
To: Connie Burkett
Subject: Verification of Buy Board Prices

Good Morning Ms. Burkett,

Can you please assist me with informing me if the prices that the vendor (PlayWorks, Inc.) has provided to Urban County Program are Buy Board prices? I attached quote from PlayWorks, Inc. (Buy Board contract #346-10). We are Buy Board members thru Hidalgo County.

I greatly appreciate your assistance in this matter.

Respectfully,

Monica Leal
Program Coordinator 1
Urban County Program
956-787-8127 office
956-787-5291 fax

12/7/2011

Vendor Contract Information[Proposal Documents](#)[Back](#)**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.**Additional Dealers:** Installation work is performed by Playworks, Inc.[\[Log Out \]](#)©1996 - 2011 TASB
ALL RIGHTS RESERVED

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

Purchasing Department
"EXHIBIT A"

TASB Buy Board:

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
10/11/2011	Automated Logic	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6/1/2011-5/31/2014
	B&H Photo-Video Pro Audio Inc.	Stage Curtains, Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	4/1/2010 - 3/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 - 5/31/2013
	Auto Supply Burton	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	Cancor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
7/05/2011	Carrier Corporation	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6/01/2011-5/31/2014
10/14/2011		HVAC Equipment, Supplies & Installation	384-11	10/1/2011-9/30/2014
11/8/2011	*Casco Industries, Inc.*	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
4/19/2011	Certified Laboratories Div. of NCH Corp	Motor Fuels, Lubricants & Oils	314-09	06/01/2009 - 05/31/2012
7/05/2011	Chemsearch, A Div of NCH	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
8/16/2011	Chemsearch, A Div of NCH	Water Treatment Chemicals	367-10	4/1/2011-3/31/2014
12/13/2010	Chemsearch, A Div of NCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 - 5/31/2012
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
8/9/2011	Dooley Tackaberry, Inc.	Public Safety & Fire & House Supplies & Equipment	363-10	4/1/2011-3/31/2014
5/17/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11	5/1/2011 - 4/30/2014
11/01/2011	EKA	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	06/01/2011-05/31/2014
9/27/2011	Facility Solutions Group	Energy Saving Lighting Products	368-10	4/1/2011-3/31/2014
10/25/2011	Facility Solutions Group	Outdoor Street Lighting	382-11	9/1/2011-8/31/2014
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat	340-10	6/1/2010-5/31/2013

Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015
Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014

GSA:

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
6/21/2011	Advanced Training Systems, Inc.	Mission Oriented Business Integrated Services	GS 02 F 0404D	3/31/2016
10/18/2011	CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J GS-35F-4342D	
8/3/2010	Comtech LLC	Software and Services	GS-35F-0431K	
	Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D	
11/23/2010	Element K Corporation	IT Solutions & Electronics	GS-35F-0042L	10/19/2015
6/29/2010	Galls Aramark		GS-07F-0157M	
12/28/2010	ICx Technologies, Inc.	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0117U	12/5 2012
11/16/2010	ICS Jail Supplies, Inc.	Total Solutions for Law Enforcement, Security, Facilities Mgmt, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response	GS-07F-0552U	9/29/2013
3/29/2011	John E. Reid and Associates, Inc.	Training Aids and Devices; Instructor LED training; Course Development and Test;	GS-02F-0164P	4/23/2014
	NYP CORP	Shipping, Packaging and Packing Supplies	GS-14F-1237H	
6/28/2011	Safety Vision, LLC	Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, clothing, Marine Craft & Emergency/Disaster Response	GS-07F-0022J	9/30/2013
	Tactical Gear Now, Inc.		GS-07F-5508R	
10/4/2011	Ultrabac	General Purpose Commercial Information Technology Equipment, Software and Services	GS-35F-0243K	02/03/2015

HGAC:

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	A & B Communications	Communications Equipment & Services	RA01-08	Thru Dec. 31, 2011
12/13/2010	Caldwell County Chevrolet	Current Model Cars & Light Trucks	VE03-06	Thru Oct 31, 2011
9/21/2010	Daco Fire Equipment	Fire Apparatus (All types)	FS12-09	3/1/2010-11/30/2011
	EF Johnson Co.	Communications Equipment & Services	RA01-08	

	Motorola	Communication Equipment & Services	RA01-08	12/31/2011
12/21/2010	Source Incorporated of Missouri dba Source, Inc.	Wireless Telecomm Equipment & Services	CW05-02 CW10-09	6/1/2005-5/31/2012 11/1/2009-10/31/2012
	Sprint	Communication Equipment & Services	CW-05/02	6/1/2005-5/31/2012
	Superior Alarms	Surveillance & Access Control Equipment	SE05-05	
	Superior Alarms	Video Surveillance Systems	SE05-08	
7/20/2010	Superior Alarms	Surveillance, Access Control & Security Fencing	SE05-10	05/1/2010 - 04/30/2012
10/25/2011	The Play Well Group	Parks and Recreation Equipment	PR11-10	11/1/2010-10/31/2012
7/5/2011	Wastequip	Public Works Equipment-Refuse Handling Equipment	RC08-10	8/1/2010-7/31/2012

CHOICE FACILITY PARTNERS;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
12/07/2010	Herrera & Hunt	Job Order Contracting and Related Services	09/0401C-07	6/16/2009-6/15/2012/3
12/07/2010	Herrera & Hunt, Inc.	Job Order Contracting and Related Services	07/0071C-01	5/15/2007-5/14/2012 / 1
10/12/2010	Hydro-Stop Inc. LLC	Roofing	08/0211C-01	7/1/2008 - 7/31/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	06/0351C-01	12/19/2007-2/24/2011/2
12/07/2010	Alpha Building Corporation	Job Order Contracting and Related Services	10/0301C-01	02/22/2010-02/21/2011/6

NJPA NATIONAL JOINT POWERS ALLIANCE

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
2/14/2010	Pasco Brokerage, Inc.	Appliances & Equipment	12020-PBI	12/18/2013

*Denotes: New Vendor added for approval