

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.: 346-10 Phone: 800-726-1816

Quantity	Description of Items	Price per Unit	Total Amount
1	4 PWS-ENERGI-5-SM Playworld Energi 5 Station w/Sign (5% Discount)	\$15,832.00	\$15,040.40
1	5 YRC-DIRECT Shipping & Handling	\$1,449.00	\$1,449.00
1	4 GAS-INSTALL GAS Installation of Fitness Equipment. This Price also includes unloading and receiving of equipment at job site.	\$4,962.90	\$4,962.90
TOTAL:			\$21,452.30

Recommendation: Purchase of fitness equipment from The Playwell Group in the amount of \$21,452.30.

Requested by: *Dorck Polanco* Date 7-22-13 UCP Approval: *MLP* Date 7/29/13

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

QUOTATION

SQ-32308

7/17/2013

Customer	Contact	Ship To
Hidalgo County Precinct 4 1051 N Doolittle Road EDINBURG TX 78542 UNITED STATES	Hidalgo County Precinct 4/Sunflower Park Steve Cruz 1051 N Doolittle Road EDINBURG TX 78542 UNITED STATES Tel: (956)-383-3112	Hidalgo County Precinct 4/Sunflower Park Steve Cruz 1051 N Doolittle Road EDINBURG TX 78542 UNITED STATES Tel: (956)-383-3112 Fax: (956)-381-5905

Account	Terms	Due Date	Account Rep	Schedule Date
3257	NET 30	5/17/2013	Dan Libby	6/17/2013
Quotation	PO #	Reference	Ship VIA	
SQ-32308			Default Carrier	

L Item	Description	Qty	Price	UM	Discount	Amount
1	BuyBoard	1	\$0	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 09/30/2013					
3						
4	PWS-ENERGI-5-SM	1	\$15,832.00	EA	\$791.60 <i>5%</i>	\$15,040.40 ✓
5	YRC-DIRECT	1	\$1,449.00	EA		\$1,449.00 ✓
4	IGAS-INSTALL	1	\$4,962.9	EA		\$4,962.90 ✓
	This Price Also Includes Unloading and Receiving of Equipment at the Jobsite.					

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. _____	Tax Details	Taxable	\$0.00
Approved By: _____ Date: _____	EXEMPT \$0.000	Exempt	\$21,452.30
		Total	\$21,452.30
		Balance	\$21,452.30

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Hidalgo County Precinct
4/Sunflower Park
Steve Cruz
1051 N Doolittle Road
EDINBURG TX 78542
UNITED STATES
Tel: (956)-383-3112

7/12/2013

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: _____



Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

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Vendor Contract Information

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Vendors

The Playwell Group, Inc.[X]

Price Range

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Contract

None selected

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Vendor Name: The Playwell Group, Inc.
Address: 4743 Iberia Avenue, Ste C
Dallas, TX 75207

Phone Number: (800) 726-1816
Email: claudia@playwellgroup.com

Website: www.playwellgroup.com

Federal ID: 75-2658108

Contact: Claudia Wolosz

Accepts RFQs: Yes

Minority Owned Vendor: Yes

Women Owned Vendor: Yes

Contract Name: Parks & Recreation Equipment/Field Lighting Products & Installation

Contract Description:

Contract#: 346-10

Effective Date: 10/01/2010

Expiration Date: 09/30/2013

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

Region Served: All Texas Regions

States Served: Arkansas, New Mexico, Texas

Quote Reference Number: 346-10

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

Additional Dealers: Installation work is performed by Playworks, Inc.

Regulatory Notice: BuyBoard contract pricing does not include bonding or insurance. Each entity must assess their individual projects to determine the need for bonding and insurance, including a limitation such workers' compensation insurance as may be required by state or local law. If any such requirements apply, it is the responsibility of each entity to obtain such bonding and insurance or confirmation of coverage, as applicable, from the vendor.

Also, each entity must assess their individual projects to determine whether the project subject to prevailing wage rate requirements under the federal Davis Bacon Act or state local law. If any such requirements apply, it is the responsibility of each entity to take appropriate action to determine compliance by the vendor.

The Texas Professional Services Procurement Act, Chapter 2254 of the Texas Government Code ("Act"), prohibits a governmental entity from using a competitive bid process that initially considers price in the procurement of professional services covered under the "Professional services" under the Act includes, but is not limited to, professional engineering, architecture, accounting, landscape architecture, land surveying, and real estate appraisal services. Additionally, the Texas Interlocal Cooperation Act provides that a governmental entity may not use an interlocal contract with a purchasing cooperative purchase engineering or architectural services (Texas Government Code, Section 791(h)). BuyBoard contracts do not, and are not intended to, include professional services that must be procured in accordance with the Act. Cooperative members are reminded they must comply with the Act whenever a contract includes professional services as a component part, and may not procure engineering or architectural services through a BuyBoard contract.



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- Early Childhood Playgrounds
Ages 5 and Under
- School-Age Playgrounds
Ages 5 to 12
- Fitness & Wellness
Ages 9 and Up
- Electronic Products
All Ages
- Site Furnishings
- New Products
- Our Product Lines
- Playspace Showcase
- Colors & Customization

Home » Products » ENERGI® Prime Complete 5-Station System

ENERGI® Prime Complete 5-Station System

Add to Wishlist

Product: #ENERGI-PR-500-SM

\$15,832

Ages 16+

42' 0" x 36' 0"
(12,8m x 10,97m)

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[Warranty Information](#)

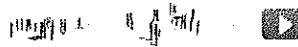
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ENERGI® Prime Complete 5-Station System

The complete ENERGI Prime fitness system, featuring all 5 stations with 120 exercises and a welcome sign. Complete with a free programming guide that includes lesson plans for middle and high schools. Also available in an in-ground mount version.

Want to learn more about our ENERGI Product Line?

Create your own custom color palette!

Playworld Systems makes it easy to personalize your playground with colors that reflect your community pride, boost school spirit, or complement your surrounding architecture and environment. [Learn More](#)

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Weight: 1434 lbs (651 kg)

Fall Height: 0' 0" (0m)

Size: 38' 10" x 30' 0" x 7' 8" (11,84m x 9,14m x 2,34m)

Install Hours: 13

Certifications:

Prices shown in U.S. Dollars. Prices do not include freight, custom fees, surfacing or installation. Please contact your authorized Playworld Systems Representative for pricing.