



PARK PLACE
RECREATION DESIGNS, INC.
 210-821-5878 • 800-626-0238
 FAX: 210-832-0115
 www.miracleparkplace.com

Cooperative Purchasing
 Approved Vendor-Proposal # 512-16
 www.buyboard.com

City of Mercedes
SPORTS COMPLEX PARK
 Quote#: **0917-0004**
 March 9, 2017

Park Place Recreation Designs, Inc.
 PO Box 18186
 San Antonio, TX 78218
 800-626-0238 Fax 210-832-0115

QTY	DESCRIPTION	LIST PRICE	BUY BOARD PRICE (#512-16)	MIRACLE SALE PRICE
12	#1266 6' INGROUND PUNCHED STEEL BENCH - 12 EACH	\$ 4,944.00	\$ 4,696.80	\$ 4,260.00
2	#11045 60" SUPER PARK GRILL - 2 EACH *	\$ 1,130.00	\$ 1,073.50	\$ 1,073.50
4	#1116 6' PICNIC TABLE, PORTABLE - 4 EACH *	\$ 3,172.00	\$ 3,013.40	\$ 3,013.40
5	#1182-FI 32 GALLON RECEPTACLE W/FLAT TOP INWARD SLOPE SURFACE - 5 EACH *	\$ 2,675.00	\$ 2,541.25	\$ 2,541.25
1	FREIGHT	\$ 952.00	\$ 952.00	\$ 952.00
	TOTAL PRICE	\$ 12,873.00	\$ 12,276.95	\$ 11,840.15

* Item not currently on sale, so BuyBoard Price is used.



Vendor Contract Information

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Park Place Recreation Designs Inc.

[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

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Vendor Name: Park Place Recreation Designs Inc.

Address: 4225 Woodburn Drive

San Antonio, TX 78218

Phone Number: (210) 821-5878

Email: marilyn@miracleparkplace.com

Website: <http://www.miracleparkplace.com>

Federal ID: 74-2336170

Contact: Marilyn Ahrens

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR: Yes

Contract Name: Parks and Recreation Equipment and Field Lighting Products and Installation

Contract Description: Playground, skate park, aquatic/waterpark equipment; safety surface products; park furnishing/fountains; shade canopies; lake/river/waterway docks; outdoor bleachers; scoreboards/marquees/signs; portable restrooms/shelters; service/repair & installation

Contract#: 512-16

Effective Date: 10/01/2016

Expiration Date: 09/30/2019

Payment Terms: Net 30 days

Delivery Days: 30

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: Texas Regions 1, 2, 3, 13, 15, 20

States Served: Texas

Additional Info: EDGAR Compliance documents (2 CFR Part 200 & Appendix II) are included in the Vendor response document, and can be found in the Vendor Proposal File link near the bottom of page.

Quote Reference Number: 512-16

Return Policy: 20% restocking fee plus freight

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Construction Services Advisory: [Click to view the Construction Related Goods and Services Advisory](#)

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Vendor **Description**

Vendor	Description	Pricing Sheet	Price
Park Place Recreation Designs Inc.	5% Discount Off Miracle Recreation pricelist for Playground and Park Amenities (tables, benches, litter receptacles and similar related equipment). Line Item 10	Pricing Sheet	\$0.00

Showing 1 to 1 of 1 entries (filtered from 25 total entries)

[First](#) [Previous](#) [1](#) [Next](#) [Last](#)

Playground Equipment



Qty: 12

Sale Price: \$355
6' Inground Punched Steel Bench

Model#: 1266J

Categories: Park Benches, Site Amenities, Steel Series.

[CONTACT YOUR REP](#)

[VIEW ALL SALE ITEMS](#)

Playground Equipment



60" Super Park Grill

Model#: 1104-5

Categories: Grills, Grills & Fire Rings, Site Amenities.

Has a cooking area of 840 sq. in.

Qty: 2

[CONTACT YOUR REP](#)

Specifications

Weight: 200 lbs (91 kg)

Additional Notes: Inground Mounting required

[View Available Color Schemes](#) 

YOU MAY ALSO LIKE THESE PRODUCTS

Playground Equipment



6' Picnic Table, Portable

Qty: 4

Model#: 1116J (1116C)

Categories: Site Amenities, Steel Series, Tables.

[CONTACT YOUR REP](#)

[Specifications](#)

Weight: 225 lbs (102 kg)

[View Available Color Schemes](#) 

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Playground
Equipment



32 Gallon Receptacle with Flat Top Inward Slope – Surface
Mount/Inground

Model#: 1182F1

Categories: Litter Receptacles, Playground Series, Site Amenities.

Qty: 5

[CONTACT YOUR REP](#)

[Specifications](#)

Weight: 130 lbs (59 kg)

[View Available Color Schemes](#) 

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MEMO

TO: Monica Leal, UCP Coordinator
FROM: Olga Rosas, Grants Coord. *OR.*
DATE: March 09, 2017
RE: Mercedes Park, Recreational Facility Project

Attached please find the price proposal form for the Mercedes Park, Recreational Facility Project for the purchase of a park equipment for the Mercedes Sports Complex Park. The equipment to be purchased through this contract will be utilizing FY (29) 2015-2016 City-CDBG funds in the amount of \$4,330.64, FY (29) 2016-2017 PCT #1-CDBG funds in the amount of \$7,355.25 and City General funds in the amount of \$154.26 for a total purchase price of \$11,840.15. Please review and upon approval please forward us a copy of the purchase order so that the order can be placed.

Should you have any questions or require further documentation, please contact me at (956) 565-3114, Ext. 129.



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Park Place Recreation Designs, Inc.
San Antonio, TX United States

Certificate Number:
2017-177174

Date Filed:
03/10/2017

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Urban County Program

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

501691030650009100
Precinct No. 1 & City of Mercedes Parks, Recreational Facility Project

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Marilyn Khrens

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said *Marilyn Khrens*, this the *10th* day of *March*, 20 *17*, to certify which, witness my hand and seal of office.

Nathan C Hastings

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

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6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

09939

TEXAS NATIONAL BANK
MERCEDDES, TEXAS

88-2012/1149

CITY OF MERCEDDES

POOLED CASH
400 SOUTH OHIO
MERCEDDES, TEXAS 78570

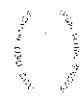
DATE 03/09/2017

AMOUNT *****154.26

PAY ----- ONE HUNDRED FIFTY FOUR & 26/100 DOLLARS -----

** URBAN COUNTY PROGRAM **
427 E DURANTA, STE 107
ALAMO, TX 78516

Henry H. ...
CITY OF MERCEDDES 90 DAYS
Joe N. ...



⑆009939⑆ ⑆14920128⑆ 0150001808⑆

09939

CITY OF MERCEDDES • POOLED CASH ACCOUNT

99-04229	** URBAN COUNTY PROGRAM **	PO #	DESCRIPTION	AMOUNT
3/09/2017	MAR2017		PARK EQUIPMENT	154.26
	CDBG FUNDING LEVERAGED BY THE CITY FOR THE PURCHASE			
	OF PARK EQUIPMENT FOR THE MERCEDDES SPORTS COMPLEX PARK			

CHECK TOTAL 154.26

Security Features Included Details on back

WZ494798-04-18