

PO Box 1160
 Cedar Crest NM 87008-1160
 Fax 505.281.0155
 Toll Free 800.457.5444
 www.exerplay.com



DATE: 1/2/2019 NUMBER: JC010219-5
 TERMS: Net 30

QUOTATION prepared for:

City of Granjeno
 Granjeno Park- Phase 3

Please Issue Purchase Order to:

Exerplay, Inc
 PO Box 1160, Cedar Crest, NM 87008
 fax to 505-281-0155 or
 email to: jeri@exerplay.com

ITEM	DESCRIPTION	QTY	COST	TOTAL
Project	PLAYGROUND EQUIPMENT, SAFETY SURFACING, SHADE, INSTALLATION			
	LANDSCAPE STRUCTURES, INC.			
177332A	Single Post Swing Frame 8' Beam Height Only	1	1,150.00	1,150.00
218671C	Molded Bucket Seat (2-5 yrs) w/Harness & Chains ProGuard Chains for 8' Beam Height	1	780.00	780.00
177351A	Molded Bucket Seat (5-12 yrs) w/Harness & Chains ProGuard Chains for 8' Beam Height	1	1,070.00	1,070.00
164074B	Complimentary Bobble Rider™, Single Direct Bury (valued at \$1,085)	1	0.00	0.00
164075B	Bobble Rider™, Double Direct Bury	2	1,875.00	3,750.00
141684B	TenderTuff™ Picnic Table 72" Table, (2) 72" Seats, Direct Bury	3	1,215.00	3,645.00
	Subtotal			10,395.00
BuyBoard	Contract #512-16		-5.00%	-519.75
Freight	Freight/shipping charges (150-902-18)	1	2,244.00	2,244.00
	SAFETY SURFACING			
PIP	Poured-in-Place, 4" Thickness, 50% Color, Aromatic Binder, 3,300 sqft, Delivered and Installed (256)	1	43,313.00	43,313.00
BuyBoard	Contract #512-16		-5.00%	-2,165.65
PIP	Poured-in-Place, 2" Thickness, 50% Color, Aromatic Bincer, 1,335 sqft, Delivered and Installed (256)	1	16,688.00	16,688.00
BuyBoard	Contract #512-16		-5.00%	-834.40
Repair	Refill of PIP to cover the gap between the Surfacing and newly installed curb, approx 440 linear feet, for 8 pads (on 3 sides only) (269)		1,650.00	1,650.00
Sub Base	Compacted Aggregate		4,200.00	4,200.00
	SHADES UNLIMITED			
Shade	14' x 22' Shade Structure, 8' Entry, over small play structure, Delivered and Installed	1	7,543.00	7,543.00
BuyBoard	Contract #512-16		-5.00%	-377.15
Shade	30' x 36' Shade Structure, 14' Entry, over large play structure, Delivered and Installed	1	22,347.00	22,347.00
BuyBoard	Contract #512-16		-5.00%	-1,117.35

- CONTINUE ON PAGE 2 -

REP
 RV

Quote prepared by Jeri Call
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TOTAL

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ITEM	DESCRIPTION	QTY	COST	TOTAL
Shade	18' x 22' Shade Structure, 10' Entry, over Swings in existing play area, Delivered and Installed	1	8,769.00	8,769.00
BuyBoard	Contract #512-16		-5.00%	-438.45
Shade	18' x 22' Shade Structure, 10' Entry, over swings in new play area, Includes Manufacturer's Discount, Delivered and Installed	1	5,262.00	5,262.00
BuyBoard	Contract #512-16		-5.00%	-263.10
Shade	18' x 40' Shade Structure, 8' Entry, over Bobble Riders, Delivered and Installed	1	12,045.00	12,045.00
BuyBoard	Contract #512-16		-5.00%	-602.25
Shade	12' x 12' Metal Shelter, 8' Entry, over park benches, Delivered and Installed	4	4,914.00	19,656.00
BuyBoard	Contract #512-16		-5.00%	-982.80
Install	Installation of Playground Equipment (SF)	1	4,100.00	4,100.00
Concrete Curbing	Concrete Curbing, 740 lf, 12" x 8"	1	13,375.00	13,375.00
Geo-Textile Fab...	Geo-Textile Fabric and Herbicide	1	1,875.00	1,875.00
Remove	Remove all landscape timbers and mulch and deliver to City Hall at Granjeno	1	4,725.00	4,725.00
Bond	Performance/Payment Bond	1	6,016.00	6,016.00
Msg 1	Pricing is for the above listed equipment and installation only and does not include offloading, storage, security, site preparation, security fencing, or any applicable taxes. - NOTE - *Any changes requested by the customer must be requoted, and may result in a price change and/or a delay in the completion date of the project. *Any necessary permits or special inspections are the responsibility of the General Contractor, or End Owner.			
RV	For more information please contact Ray Vernon at (956) 566-2888 - PRICING IS GOOD FOR 30 DAYS -			

REP
 RV

Quote prepared by Jeri Call
 jeri@exerplay.com

TOTAL

\$176,902.10

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.

Exerplay, Inc
 Cedar Crest, NM United States

Certificate Number:
 2019-438129

Date Filed:
 01/04/2019

Date Acknowledged:

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

City of Granjeno

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.

512-16
 Playground equipment, shade, surfacing and installation

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 UNSWORN DECLARATION

My name is Jeri Call, and my date of birth is 02/18/1981.


My address is 5829 Ponderosa Verde Place, Las Vegas, NV, 89131, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Clark County County, State of Nevada, on the 7 day of January, 2019.
(month) (year)

Jeri Call
 Signature of authorized agent of contracting business entity
 (Declarant)

FW: Granjeno Purchase of Equipment

From : Connie Burkett <Connie.Burkett@tasb.org> Tue, Jan 08, 2019 08:22 AM
Subject : FW: Granjeno Purchase of Equipment  4 attachments
To : guadalupe garcia
<guadalupe.garcia@co.hidalgo.tx.us>
Cc : ctrevino@hengineering.com

The quote is in compliance with the vendor's awards under BuyBoard Contract 512-16. However, we need to clarify part of your inquiry.

Bonding is under local control guidelines, and is therefore not part of any BuyBoard contract. Please refer to the Advisory documents available in the BuyBoard system (attached).
When issuing a PO, bonding and insurance charges should be shown on separate lines.

Respectfully,

Connie W. Burkett, *CTSBS*
Contract Administrator
BuyBoard / TASB
12007 Research Blvd
Austin TX 78759
Phone: 800-695-2919, ext 7152



****Notice to Members submitting quote review requests: Due to the high volume of quote verification requests, you are asked to please allow 48 hours for processing.****

From: guadalupe garcia [mailto:guadalupe.garcia@co.hidalgo.tx.us]
Sent: Monday, January 7, 2019 4:34 PM
To: Connie Burkett <Connie.Burkett@tasb.org>
Cc: ctrevino <ctrevino@hengineering.com>
Subject: Granjeno Purchase of Equipment

Connie Burkett:

Happy New Year! Can you please see the attached quote and verify that it is in compliance with Buyboard Contract #512-16. Please ensure that bonding amount and

freight/delivery and installation are also part of contract amounts.
any questions please call me at your convenience. Have a blessed day.

Respectfully,

Guadalupe V. Garcia
Coordinator II, UCP
956-787-8127 ext. 2237
<https://www.hidalgocounty.us/618/Urban-County>

"Let your Faith be greater than your Fear!"

Granjeno park Phase III purchase of equipment Quote.1-7-

 **2019..pdf**

276 KB

 **bonding_regulatory_notice.pdf**

16 KB

 **construction-related-advisory.pdf**

32 KB
