

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: Buyborad Person Contacted: Ramon Garza
 Vendor Name: Kraftsman Commercial Playgrounds & Water Parks Contract No. : 512-16 Phone: 281-861-6746

| Quantity | Description of Items | Price per Unit | Total Amount |
|---------------|---|----------------|--------------------|
| 1 | Wheelchair accessible 2 person vertical press | \$6110 | \$6110 |
| 1 | Wheelchair accessible 2 person lat pulldown | \$6110 | \$6110 |
| 1 | 2 person air walker | \$3456 | \$3456 |
| 1 | Single elliptical Cross Trainer | \$3802 | \$3802 |
| 1 | 2- Person sit up bench | \$3340 | \$3340 |
| 1 | 3 person Static Combo | \$4379 | \$4379 |
| 1 | Installation | \$9,518.95 | \$9,518.95 |
| 1 | Shipping and Handling | \$2487.50 | \$2487.50 |
| 1 | Buy Board Discount | -\$543.94 | -\$543.94 |
| TOTAL: | | | \$38,659.51 |

Recommendation: To approve purchase from Buyboard Vendor under contract No. 512-16.



Requested by: Robert Segura (city of Hidalgo) Date 01/16/2019 UCP Approval: _____

Date 1-17-2019



Kraftsman
 COMMERCIAL PLAYGROUNDS &
 WATER PARKS
 19535 Haude Road
 Spring TX 77388
 Phone: 281-353-9599
 Fax: 281-353-2265

Quote #Q62350-1

Page: 1

Date: 1/17/2019
 Project: 21621
 By: Ramon Garza

Sold To: Hidalgo, City of
 Robert Segura
 Valle Alto Park Greenfields equipment
 704 E. Ramon Ayala Dr.
 Hidalgo TX 78557
 Phone: 956-843-2286 Fax:
 Terms: Net 30 days

Ship To: Hidalgo, City of
 Robert Segura
 Valle Alto Park Greenfields equipment
 301 S McColl Road
 Hidalgo TX 78557
 Main Phone: 956-843-2286 Mobile Phone: 956-648-2898

| Qty | Product | Description | Size | Weight | Color | Unit Price | Ext. Price |
|----------|----------------------|--|------|--------|-------------|------------|------------|
| Option 4 | | | | | | | |
| 1 | GR2005-1 -47-W-SM | Wheelchair Accessible 2-Person Vertical Press, surface mount by Greenfield Outdoor Fitness | | | green & tan | 6,110.00 | 6,110.00 |
| 1 | GR2005-1 -48-W-SM | Wheelchair Accessible 2-Person Lat Pull Down, surface mount by Greenfield Outdoor Fitness | | | green & tan | 6,110.00 | 6,110.00 |
| 1 | GR2005-1 -23-SM | 2-Person Air Walker, surface mount by Greenfield Outdoor Fitness | | | green & tan | 3,456.00 | 3,456.00 |
| 1 | HP2009-5 -03-SM | Single Elliptical Cross Trainer, surface mount by Greenfield Outdoor Fitness | | | green & tan | 3,802.00 | 3,802.00 |
| 1 | GR2005-1 -19-SM | 2-Person Sit Up Bench, surface mount by Greenfield Outdoor Fitness | | | green & tan | 3,340.00 | 3,340.00 |
| 1 | GR2005-1 -71-SM | 3-Person Static Combo, surface mount by Greenfield Outdoor Fitness | | | green & tan | 4,379.00 | 4,379.00 |
| 1 | DISCBB | Discount on BuyBoard Purchase, BuyBoard Contract #512-16 | | | | -543.94 | -543.94 |

| | |
|----------------------|--------------------|
| Subtotal: | \$26,653.06 |
| Shipping & Handling: | \$2,487.50 |
| Equipment Subtotal: | \$29,140.56 |
| Tax: | \$0.00 |
| Install: | \$9,518.95 |
| Total: | \$38,659.51 |



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| | |
|----------|-------------|
| Date: | 1/17/2019 |
| Project: | 21621 |
| By: | Ramon Garza |

Special Terms and Conditions

Subject: Items Not Included

Date: 1/17/2019

These items are not included:

- Finish landscaping, sodding or seeding of disturbed areas. All disturbed areas to be leveled and raked out.
- Concrete deck areas, lead walks, or adjoining observation concrete deck areas.
- Excavation and Drainage of area for fall surfacing.
- Removal of existing fall surface materials.
- Removal of existing equipment.
- Storm Water Pollution Controls for project site.
- Temporary security fence during construction.
- Site usage signage for use instructions, rules, safety, or emergency notifications as needed or required.
- Shade systems or site amenities.

Subject: Buy Board

Date: 1/17/2019

Proposal is submitted with applicable discounts per Buy Board program to reflect established discounts.

Subject: Sales Tax

Date: 1/17/2019

Sales tax is not included in prices quoted. Customer is to supply Sales Tax Exemption or Sales Tax Resale certificate at time of acceptance of proposal, or sales tax will be added to final contract and invoicing for the project.

Subject: Insurance Terms

Date: 1/17/2019

Kraftsman will supply a certificate of insurance verifying the limits of coverage. See terms page for details and charges for naming additional insured parties or adding special coverage's if required.

Subject: Monthly Progress Billings

Date: 1/17/2019

All work completed and materials stored as of the last day of the month shall be billed on or before the 25th of said month. Payments to be received by the 15th of the following month.

Subject: Credit Card Terms

Date: 1/17/2019

If paying by American Express, there is a 6% processing fee charge. If paying by Visa or Master Card, there is a 4% processing fee charge.

Subject: Shipping Charges

Date: 1/17/2019

Unless noted otherwise on quote, all shipping and handling charges on quote are firm for duration of 90 days.

Subject: Bonding

Date: 1/17/2019

No performance, or payment bonds, and/or maintenance bonds are included. These are available upon request at additional cost for the bonds and processing.

Subject: Delivery and Unloading

Date: 1/17/2019

If Installation is purchased: Kraftsman is responsible for insuring that adequate staff and equipment resources are available for timely off-loading, safe handling, and secure storage of equipment upon receipt from motor freight carrier of installed product shipments. Unloading of materials from the truck will potentially require material handling equipment, i.e. forklift, pallet jack(s), to properly remove equipment from the delivery truck. In Most Cases when Kraftsman is installing a project the product will be received at Kraftsman's Warehouse and stored until needed on the project. Then transported to the site at the time of installation.

Subject: Installation

Date: 1/17/2019

Installation quoted includes: Receiving and unloading of equipment, and all equipment necessary for installation.

Subject: Lead Time

Date: 1/17/2019

Lead time for shipment of the equipment is ten to twelve weeks at this time. Installation will take two to three weeks after delivery of the equipment.



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| | |
|----------|-------------|
| Date: | 1/17/2019 |
| Project: | 21621 |
| By: | Ramon Garza |

Subject: Color Selections

Colors will be the manufacturer's standard green and tan.

Date: 1/17/2019

Subject: Installation Note

The concrete slab is not included in this proposal. It is to be done by others.

Date: 1/17/2019



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| | |
|----------|-------------|
| Date: | 1/17/2019 |
| Project: | 21621 |
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General Terms and Conditions

Sold To: Hidalgo, City of
Terms: Net 30 days

Ship To: Valle Alto Park Greenfields equipment

CONDITIONS OF SALE

- Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the contract.
- No returns of merchandise will be accepted unless previously authorized in writing by Kraftsman. All returns are subject to restocking fee of 25% plus freight charges incurred for return to original shipment origination.
- Title for all equipment is reserved by Kraftsman Commercial Playgrounds and Water Parks until payment in full is received. The right to enter the property and repossess said equipment is hereby granted to Kraftsman Commercial Playgrounds and Water Parks if payment is not rendered in accordance with the terms above. All payments made prior to repossession under this contract shall be forfeited to Kraftsman Commercial Playgrounds and Water Parks as cost incurred to recover the equipment. Repossession of product does not waive any damages or costs due as awarded by the court.
- All collections or litigation concerning this contract shall be governed by the laws of the State of Texas, with venue in Harris County.
- Kraftsman warrants the merchandise on this proposal to be up to the manufacturers published standards as to material and workmanship. See catalogs or attached drawings for specific layouts, warranties, and specifications .
- Kraftsman reserves the right to review contract for final acceptance by management and to make corrections of clerical errors.
- A service charge of 1.5% per month will be assessed on all past due amounts.
- Payments to Kraftsman by credit card will incur a processing fee of 4% for Visa and MasterCard, and 6% for American Express.
- Installation services include all labor, equipment required to complete the job, and insurance coverage's as required by law. Extra installation charges will incur for abnormal sub surfaces, ie. rock, landfill, etc. Price quoted includes Kraftsman's standard insurance coverages of \$2 million in General Liability & Completed operations, \$1 million in Automobile Liability, \$1 million per occurrence/\$2 aggregate in Workman's Compensation. Any charges by Kraftsman's insurance carrier or agents for adding General Contractor or Owner as additional insured, waivers of subrogation, or changes to standard coverage shall be added to contract charges. No performance bond or labor and material payment bonds shall be provided by Kraftsman, unless listed as individual line item in proposal.
- Kraftsman Commercial Playgrounds and Water Parks is not liable for damages to underground utilities, and irrigations systems during installation. It is the customers responsibility to locate all underground utilities.
- Building permits required by local or state authorities & municipalities are not included and are the responsibility of the owner of the property, unless specifically included as a line item in the proposal. If you want Kraftsman to handle required permitting please contact our office and we will provide a quote if not included as a line item within this proposal.
- This proposal may be withdrawn by Kraftsman if not accepted within thirty (30) days.

Respectfully Submitted: _____
 Ramon Garza

Date: January 17, 2019

Acceptance of Proposal:

The prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. If contract is placed with an attorney for suit or collection through probate, bankruptcy or other legal proceedings, customer agrees to pay all expenses and reasonable attorney fees incurred. Any verbal instructions, agreements, or promises are not valid unless written as part of this contract.

Authorized Signature: _____

PO#: _____

Printed Name & Title : _____

Date of Acceptance: _____

Authorized Signature: _____

Printed Name & Title : _____

WE STRONGLY RECOMMEND A RESILIENT FALL SURFACE BE INSTALLED UNDER ALL PLAY & FITNESS EQUIPMENT

Thank You! We Appreciate Your Business!



Sergio Coronado, Mayor
Gustavo "Gus" Sanchez, Mayor Pro-Tem

COUNCILMEMBERS

Abram Ramirez
Rodolfo (Rudy) Franz
Linda Ayala
Oziel Treviño

Julian J. Gonzalez, City Manager

City of Hidalgo is requesting that purchase of Park Equipment for the Valle Alto Park be placed before Hidalgo County Commissioner's Court for approval to purchase from Buyboard Vendor:

Kraftsman Commercial Playground & Water Works under Contract No. 512-16

Robert Segura

Assistant City Manager

"The City of Hidalgo is committed to providing cost effective municipal facilities, infrastructure and services that meet the needs of citizens, businesses and visitors through well planned development resulting in exceptional quality of life"



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

Certificate Number:
2019-442762

Date Filed:
01/17/2019

Date Acknowledged:

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

Kraftsman, LP
Spring, TX United States

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

The county of Hidalgo

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.

5017-35-0306-5000-3500-UCP-GVG
Hidalgo Parks, Rec. Fac. Imp. (Valle Alto Park).

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|--------------------------|--|---------------------------------------|--------------|
| | | | Controlling | Intermediary |
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5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Jim O'Neill, and my date of birth is 12/23/62.

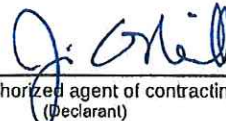
My address is 19535 Hauke Rd, Spring, Tx, 77388.

(street) (city) (state) (zip code) (country)

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

Executed in Harris County, State of Texas, on the 17th day of Jan, 2019.

(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

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.

Kraftsman, LP
 Spring, TX United States

Certificate Number:
 2019-442762

Date Filed:
 01/17/2019

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

The county of Hidalgo

Date Acknowledged:
 01/17/2019

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.

5017-35-0306-5000-3500-UCP-GVG
 Hidalgo Parks, Rec. Fac. Imp. (Valle Alto Park).

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| | | | Controlling | Intermediary |
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5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

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

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)

FW: Verification of quote

From : Connie Burkett <Connie.Burkett@tasb.org>
Subject : FW: Verification of quote
To : guadalupe garcia <guadalupe.garcia@co.hidalgo.tx.us>

Wed, Jan 16, 2019 11:41 AM

📎 3 attachments

Good morning!

The quote is in compliance with the vendor's awards under BuyBoard Contract 512-16.

[Kraftsman Commercial Playgrounds
and Water Parks](#)

2% Discount Off Greenfields catalog for All Other Parks and Recreation Equipment/Products, Attachments, and Accessories. Line Item 16

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: Tuesday, January 15, 2019 8:23 AM
To: Connie Burkett <Connie.Burkett@tasb.org>
Subject: Verification of quote

Ms. Burket,

Can you please see the attached quote and certify that it is in compliance and current with Buyboard contract #512-16.

Thank you! Any questions or concerns, please let me know immediately. 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!"

From: "Robert Segura" <rsegura@cityofhidalgo.net>
To: "guadalupe garcia" <guadalupe.garcia@co.hidalgo.tx.us>
Sent: Monday, January 14, 2019 3:14:36 PM
Subject: FW: exercise equipment

Robert Segura
Assistant City Manager
City of Hidalgo
704 E. Texano Dr.
Hidalgo, TX 78557
Tel. (956) 843-2286
Cel.(956) 778-0426
Fax (956) 843-2317



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From: Ramon Garza [<mailto:RamonG@kraftsmanplay.com>]
Sent: Monday, January 14, 2019 3:14 PM
To: Robert Segura <rsegura@cityofhidalgo.net>
Subject: exercise equipment

Per your request attached is our revised proposal for outdoor exercise equipment. As noted the concrete slab is not included in our pricing. Should you want that changed we can add it. Thank you!

RAMON GARZA

RamonG@kraftsmanplay.com

281-353-9599 office
210-861-6746 mobile
800-451-4869 toll free
281-353-2265 fax

Kraftsman Commercial
Playgrounds & Water Parks

"WE BUILD FUN!"

visit us on the web at www.kraftsmanplay.com

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Kraftsman LP., 19535 Haude Road, Spring, Texas, USA, www.kraftsmanplay.com

Q62350.pdf
160 KB