



Hidalgo County Head Start Program

Policy Council Agenda

DATE: November 20, 2019

SUBJECT: Discussion/Approval on Request to Purchase Playground Rubber Mulch through the Hidalgo County's Membership/Participation with the Buy Board Cooperative Purchasing Awarded Vendor (Contract #592-19), ExerPlay, Inc.

RATIONALE/NEED: The playground rubber mulch is to be used at the Donna I Head Start Center and Mission II Head Start Center. This contract would allow the purchase of the lowest and best pre-bided prices under program/cooperative.

RECOMMENDATION: Administration recommends approval.

COST: Head Start (HHS-ACF) funds are available in the budget. \$34,065.00

RELATED INFORMATION INCLUDED: Participant Info/Proposal

INITIATED BY: Ambrosio Tovar, Procurement Director

REVIEWED BY: Mr. Edmundo Garcia, Assistant Director

PROGRAM DIRECTOR'S APPROVAL:



Phone: 800.695.2919
Email: info@buyboard.com

[Administration](#)

[RFQ](#)

[Reports](#)

[Shopping Cart](#)

Welcome **Angelica**
[Help](#) [[Log Off](#)]

Vendor Contract Information

[Back](#)

Searches:

[Search by Vendor](#)

[Browse Contracts](#)

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

[Vendors](#)

None Selected

[Price Range](#)

Show all prices

[Category](#)

None Selected

[Contract](#)

None selected

[Additional Resources](#)

Vendor Name: ExerPlay, Inc.
Address: 12220 N Hwy 14 Suite I
 Cedar Crest, NM 87008
Phone Number: (800) 457-5444
Email: michelle@exerplay.com
Website: <http://www.exerplay.com>
Federal ID: 85-0390320
Contact: Michelle McKean
Accepts RFQs: Yes
Minority Owned: No
Women Owned: No
Service-Disabled Veteran Owned: No
EDGAR Forms Received: Yes
No Israel Boycott Certificate: Yes
No Excluded Foreign Terrorist Orgs: Yes
Contract Name: Parks and Recreation Equipment and Field Lighting Products
Contract#: 592-19
Effective Date: 10/01/2019
Expiration Date: 09/30/2022
Payment Terms: Net 30 Days
Delivery Days: 60
Shipping Terms: Pre-paid and added to invoice
Freight Terms: FOB Destination
Ship Via: Common Carrier
Region Served: Texas Regions 1, 2, 3, 14, 15, 16, 17, 18, 19, 20
States Served: Alaska, Arizona, Hawaii, Nevada, New Mexico, Texas
Contract Exceptions: Deviations
Quote Reference Number: 592-19
Return Policy: 15% 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](#)
Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Contact us 800.695.2919

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



DATE: 10/2/2019
 NUMBER: JC100219-2
 TERMS: Net 30 w/approval

QUOTATION prepared for:

Hidalgo County
 Donna Center

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	SAFETY SURFACING- RUBBER MULCH			
Rubber Mulch	DONNA CENTER Playground Quality Recycled Rubber Mulch, non-toxic polyurethane bonded color coating, priced per ton	33	475.00	15,675.00
Freight	Freight/shipping charges to Donna, TX (100119)	1	2,160.00	2,160.00
Msg	<p>Pricing is for the above listed equipment only and does not include offloading, installation, storage, security, site preparation, security fencing, or any applicable taxes or bonds.</p> <p>- NOTE - Any changes requested by the customer must be requested, 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. There will be a 3.5% fee added to your invoice if you choose to pay by credit card.</p>			
MP	<p>For more information please contact Marissa Pecina at (956) 463-4949, or marissa@exerplay.com</p> <p>- PRICING IS GOOD FOR 30 DAYS -</p>			

REP
 RV

Quote prepared by Jeri Call
 jeri@exerplay.com

TOTAL	\$17,835.00
--------------	--------------------

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



DATE: 10/29/2019 NUMBER: JC102919-6
 TERMS: Net 30 w/approval

QUOTATION prepared for:

Hidalgo County
 Mission Center

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	SAFETY SURFACING- RUBBER MULCH			
Rubber Mulch	MISSION CENTER Playground Quality Recycled Rubber Mulch, non-toxic polyurethane bonded color coating, priced per ton	42	475.00	19,950.00
Freight	Freight/shipping charges (102919)	1	1,980.00	1,980.00
Msg	Pricing is for the above listed equipment only and does not include offloading, installation, storage, security, site preparation, security fencing, or any applicable taxes or bonds. - 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. There will be a 3.5% fee added to your invoice if you choose to pay by credit card.			
MP	For more information please contact Marissa Pecina at (956) 463-4949, or marissa@exerplay.com - PRICING IS GOOD FOR 45 DAYS -			

REP
 MP

Quote prepared by Jeri Call
 jeri@exerplay.com

TOTAL	\$21,930.00
--------------	--------------------