

COUNTY OF HIDALGO - URBAN COUNTY PROGRAM
Price Quotation Form

Price Quotation Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

VENDOR #1 Name: Park Place Person Contacted: Customer Rep
 Phone #: 1-888-689-5489

| Item # | Description of Items | Quantity | Price Per unit | Total Amount |
|---------------|---------------------------|----------|----------------|-----------------|
| 1 | 10 x 20 Shade/Canopy | 1 | 3,825.00 | 3,825.00 |
| 2 | Shipping and Installation | 1 | 4,975.00 | 4,975.00 |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| TOTAL: | | | | 8,800.00 |

VENDOR #2 Name: PlayWell Person Contacted: Maria Powell
 Phone #: 1-800726-1816

| Item # | Description of Items | Quantity | Price Per unit | Total Amount |
|---------------|---------------------------|----------|----------------|-----------------|
| 1 | 10 x 20 Shade/Canopy | 1 | 4,514.40 | 4,514.40 |
| 2 | Shipping and Installation | 1 | 3,950.68 | 3,950.68 |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| TOTAL: | | | | 8,465.08 |

VENDOR #3 Name: Exerplay Person Contacted: Marissa Pecina
 Phone #: _____

| Item # | Description of Items | Quantity | Price Per unit | Total Amount |
|---------------|---------------------------|----------|----------------|------------------|
| 1 | 10 x 20 Shade/Canopy | 1 | 6,305.00 | 6,305.00 |
| 2 | Shipping and Installation | 1 | 5,083.00 | 5,083.00 |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| TOTAL: | | | | 11,388.00 |

Recommendation: PlayWell - Lowest Price

Requested by:  Date 9/1/20
 (USE BLUE INK)

UCP Assistant Director Approval:  Date 9-1-20
 (USE BLUE INK)



The PlayWell Group, Inc.

www.playwellgroup.com
 800-726-1816
 505-296-8900 (fax)

| QUOTATION | |
|------------------|-----------|
| QUOTE # 15559 | 8/31/2020 |

Athletic, Park, and Playground Equipment
 Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

| BILL TO: |
|--|
| City of Mercedes Accounts Payable 400 South Ohio Avenue Mercedes, TX 78570 Phone: (956) 565-3114 |

| SHIP TO: |
|--|
| City of Mercedes-Hidalgo County Sandra Regalado 1916 Tesoro Street Pharr, TX 78577 Phone: (956) 787-8127 |

| CUST. PO # | TERMS | SALES REP | COUNTY | | QUOTE EXPIRATION |
|-----------------|---|-----------|------------|-------------|------------------|
| | NET 30 | JDR | HIDALGO | | 9/30/2020 |
| ITEM | DESCRIPTION | QTY | LIST PRICE | DISC. PRICE | TOTAL |
| BUY #592-19 | BUYBOARD CONTRACT #592-19 EXPIRES 09/30/2020 | 1 | .00 | 0.00 | 0.00 |
| MS-10X20X10 | MODERN SHADE 4 POST HIP SHADE WITH 18'X4.5'PIERS WITH 6 VERTICALS COLOR: BLUE | 1 | 3485.33 | 3,311.06 | 3,311.06 |
| SED MODERN SHIP | SEALED ENGINEERED DRAWINGS WITH CALCULATIONS SHIPPING AND HANDLING | 1 | 1266.67 | 1,203.34 | 1,203.34 |
| | | 1 | 879.71 | 879.71 | 879.71 |

| | | |
|--|-------------------------|------------|
| QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages. PLEASE REMIT YOUR DEPOSIT TO: THE PLAYWELL GROUP, INC. 203A STATE HIGHWAY 46 EAST BOERNE, TX 78006 Date _____ Signature _____ | SUBTOTAL | \$5,394.11 |
| | SALES TAX (0.0%) | \$0.00 |
| | TOTAL | \$5,394.11 |



PlayWorks, Inc.

Athletic, Park, and Playground Equipment
 Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

www.playwellgroup.com
 800-726-1816
 505-296-8900 (fax)

| INSTALLATION QUOTE | |
|--------------------|-----------|
| QUOTE # | 8/31/2020 |
| 6520 | |

BILL TO:

City of Mercedes
 Accounts Payable
 400 South Ohio
 Mercedes, TX 78570

Phone: (956) 565-3114

INSTALLATION SITE:

City of Mercedes-Hidalgo County
 Sandra Regalado
 1916 Tesoro Street
 Pharr, TX 78577

Phone: (956) 787-8127

| CUST. PO# | TERMS | SALES REP | COUNTY | QUOTE EXPIRATION |
|---------------------|--|-----------|------------|------------------|
| | NET 30 | JDR | HIDALGO | 9/30/2020 |
| ITEM | DESCRIPTION | QTY | LIST PRICE | TOTAL |
| BUY #592-19 | BUYBOARD CONTRACT #592-19 EXPIRES 09/30/2020 | 1 | 0.00 | 0.00 |
| INSTALL FULL COU... | INSTALLED BY FULL COURT INSTALLATION OF 10X20 SHADE | 1 | 3,070.97 | 3,070.97 |

QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.

TOTAL \$3,070.97

PLEASE REMIT PAYMENT TO:
 PLAYWORKS, INC.
 203A STATE HIGHWAY 46 EAST
 BOERNE, TX 78006

Date _____ Signature _____

PlayWorks, Inc.

Toll Free: (800)726-1816 Fax: (505) 296-8900

TEXAS CORPORATE OFFICE, SALES OFFICE & PROCESSING CENTER

203A State Highway 46 East
Boerne, TX 78006

Colorado Sales Office

11757 W. Ken Caryl Ave. Suite #F-231
Littleton, CO 80127

Arkansas Sales Office

6929 JFK Blvd., Suite 20-16
N. Little Rock, AR 76116

Oklahoma Sales Office

5030 North May, Suite 129
Oklahoma City, OK 73112

New Mexico Sales Office

9430 San Mateo Blvd NE Unit G
Albuquerque, NM 87113

TERMS AND CONDITIONS

INVOICE TERMS

Tax funded and bonded projects only Net 30 days. Finance charge of 1.5% per month or maximum allowable by law will be added to past due balance. All other entities required 50% down and balance due upon completion.

OPEN ACCOUNT

Credit terms are available to municipalities, government agencies, school systems, bonded contractors, and businesses (with prior approved credit). To establish credit your organization must have a satisfactory rating with Dun & Bradstreet and provide three credit references. To establish credit, your initial order must total at least \$10,000.00. 50% deposit is required on all orders from non-tax funded entities. Prepayment may be required for any order at PlayWorks, Inc. sole discretion.

METHODS OF PAYMENTS

MasterCard, Visa, American Express, money order, checks. Sorry no C.O.D. orders.

CO-OP CONTRACT'S

Available for Co-Op's and agency accounts on many items.

PLAYGROUND SURFACING WARNING

All play equipment must be installed over impact absorbing surface. Go to www.cpsc.gov for more information.

ROCK CLAUSE

PlayWorks, Inc. reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical auger. Every effort will be made prior to installation to determine if additional rock charges may be required. PlayWell's Sales Associate will notify you and meet with you at the work site to review the conditions requiring additional charges.

SITE ACCESS

First off, you'll need a level site to make it free of any obstacles that might encroach upon the required fall zone for your design. Dig-Tess (1(800) Dig-Tess) will call all the possible utility companies that may have underground cables or piping running beneath the play area to mark where their runs might be. The site for equipment to be installed must be accessible by heavy machinery (trucks, trailers, and Bobcats). In the event this equipment is used at your site, please note there may be signs of access afterwards. PlayWorks, Inc. subcontractors will try to keep this to a minimum.

WEATHER DELAY

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding "acts of God" or natural disaster, wherein the project site is determined to be unworkable. The installation of your equipment will be delayed.

INSTALLATION WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.

Installation Quote #: _____ Purchase Order #: _____

Signature: _____ Date: _____

PO Box 1160
 Cedar Crest NM 87008-1160
 Fax 505. 281.0155
 Toll Free 800.457.5444
 www.exerplay.com



DATE: 6/30/2020 NUMBER: JC063020-1
 TERMS: Net 30 w/approval

QUOTATION prepared for:

Hidalgo County
 Urban County

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 | SHADE, INSTALLATION | | | |
| LSI | LANDSCAPE STRUCTURES, INC. CP017600, Skyways Hip* 4 Columns + 1 HDPE Top / 10' x 20' w - 10' Entry / Contact SkyWays@ for the foundation information of this product, price includes skyways template steal anchor bolt/base plate template, Per Design 1145831-01-01 | 1 | 6,305.00 | 6,305.00 |
| Freight | Freight/shipping charges (150-20-591) | 1 | 1,020.00 | 1,020.00 |
| Install | Installation of above shade (062920) | 1 | 4,063.00 | 4,063.00 |

Msg I 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 or bonds. To obtain a performance/payment bond, please add 3.5%, plus appropriate tax, of the total to this quote.
 - 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 956-358-3972, or marissa@exerplay.com

- PRICING IS GOOD FOR 30 DAYS -

REP
 MP

Quote prepared by Jeri Call
 jeri@exerplay.com

TOTAL \$11,388.00



Image for illustrative purposes only. Does not represent the finished product. Not to scale.



Hidalgo Urban County Shade

1145831-01-01 • 06.18.2020



©2020 Landscape Structures. All Rights Reserved



32' x 36' x 10' EH Shade
JPG - 165 KB



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.

The PlayWell Group, Inc.
 Boerne, TX United States

Certificate Number:
 2020-663399

Date Filed:
 09/01/2020

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

Date Acknowledged:
 09/02/2020

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.

NA
 Shade/Canopy

| 4 | Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|---|-------------------------------------|--|---------------------------------------|--------------|
| | | | Controlling | Intermediary |
| | Hidalgo County Urban County Program | Pharr, TX United States | | X |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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)

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:
2020-663399

Date Filed:
09/01/2020

Date Acknowledged:

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

The PlayWell Group, Inc.
Boerne, 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.

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.

NA
Shade/Canopy

| 4 Name of Interested Party | City, State, Country (place of business) | Nature of interest (check applicable) | |
|-------------------------------------|--|---------------------------------------|--------------|
| | | Controlling | Intermediary |
| Hidalgo County Urban County Program | Pharr, TX United States | | X |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

5 Check only if there is NO Interested Party.

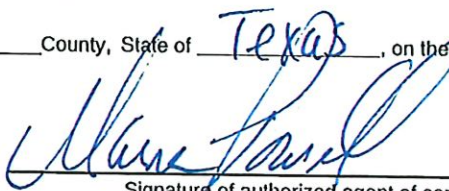
6 UNSWORN DECLARATION

My name is Maria Powell, and my date of birth is 06/25.

My address is 203A State Highway 46E, Boerne, TX, 78006, US.
(street) (city) (state) (zip code) (country)

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

Executed in Kendall County, State of Texas, on the 1st day of Sept., 2020.
(month) (year)


Signature of authorized agent of contracting business entity (Declarant)

HIDALGO COUNTY-URBAN COUNTY PROGRAM
CITY REPORT ENDING AS OF 9/03/2020

MASK: 50??-50-????-????-????-??

| ACCOUNT NUMBER / DESCRIPTION | MONTH TO DATE | YEAR TO DATE | YTD ECUM | ANNUAL BUDGET | BUDGET BAL |
|--|---------------|-------------------|-------------|-------------------|------------------|
| 5018-50-0306-5000-0000-00 PARKS, RECREATIONAL FAC | 0.00 | 0.00 | 0.00 | 18,638.30 | 18,638.30 |
| 5018-50-0306-5325-8247-01 PARK PLACE RECREATION | 0.00 | 32,506.70 | 0.00 | 32,506.70 | 0.00 |
| 5018-50-0311-5000-0000-00 STREET IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5018-50-0311-5910-8260-01 CITY OF MERCEDES | 0.00 | 6,876.00 | 0.00 | 6,876.00 | 0.00 |
| 5018-50-0311-5910-8311-01 CITY OF MERCEDES | 0.00 | 4,870.00 | 0.00 | 4,870.00 | 0.00 |
| 5018-50-0311-5920-8260-01 CITY OF MERCEDES | 0.00 | 133,749.00 | 0.00 | 133,749.00 | 0.00 |
| 5018-50-0311-5920-8311-01 CITY OF MERCEDES | 0.00 | 4,571.70 | 0.00 | 4,571.70 | 0.00 |
| 5018-50-0315-5000-0000-00 FIRE STATION/EQUIPMENT | 0.00 | 0.00 | 0.00 | 33.02 | 33.02 |
| 5018-50-0315-5325-0000-01 NAFECO, INC | 0.00 | 1,206.00 | 0.00 | 1,206.00 | 0.00 |
| 5018-50-0315-5325-8253-01 NAFECO, INC | 0.00 | 19,966.98 | 0.00 | 19,966.98 | 0.00 |
| 5018-50-0500-5000-0000-00 PUBLIC SERVICES (GEN) | 0.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 5018-50-0501-5000-0000-00 SENIOR SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5018-50-0501-5900-8194-01 AMIGOS DEL VALLE | 0.00 | 9,830.70 | 0.00 | 9,830.70 | 0.00 |
| 5018-50-0513-5000-0000-00 HEALTH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5018-50-0513-5600-8189-01 NUESTRA CLINICA DEL VALLE | 0.00 | 13,000.00 | 0.00 | 13,000.00 | 0.00 |
| 5018-50-0514-5000-0000-00 ABUSED & NEG. CHILDREN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5018-50-0514-5600-8209-01 CHILDREN'S ADVOCACY CENTER | 0.00 | 1,382.42 | 0.00 | 1,382.42 | 0.00 |
| 5018-50-2101-5000-0000-00 GENERAL ADMINISTRATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5018-50-2101-5125-8242-01 URBAN COUNTY PROGRAM | 0.00 | 1,015.18 | 0.00 | 1,015.18 | 0.00 |
| TOTAL | 0.00 | 228,974.68 | 0.00 | 267,646.00 | 38,671.32 |

| ACCOUNT NUMBER / DESCRIPTION | MONTH TO DATE | YEAR TO DATE | YTD ECUM | ANNUAL BUDGET | BUDGET BAL |
|--|-----------------|-------------------|-------------|-------------------|------------------|
| 5019-50-0306-5000-0000-00 PARKS, RECREATIONAL FAC | 0.00 | 0.00 | 0.00 | 40,309.00 | 40,309.00 |
| 5019-50-0311-5000-0000-00 STREET IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 10,767.70 | 10,767.70 |
| 5019-50-0311-5910-8311-01 CITY OF MERCEDES | 2,475.00 | 2,475.00 | 0.00 | 2,475.00 | 0.00 |
| 5019-50-0311-5920-8311-01 CITY OF MERCEDES | 0.00 | 132,252.30 | 0.00 | 132,252.30 | 0.00 |
| 5019-50-0315-5000-0000-00 FIRE STATION/EQUIPMENT | 0.00 | 0.00 | 0.00 | 24,229.29 | 24,229.29 |
| 5019-50-0500-5000-0000-00 PUBLIC SERVICES (GEN) | 0.00 | 0.00 | 0.00 | 20,000.00 | 20,000.00 |
| 5019-50-0501-5000-0000-00 SENIOR SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5019-50-0501-5900-8371-01 AMIGOS DEL VALLE | 0.00 | 10,000.00 | 0.00 | 10,000.00 | 0.00 |
| 5019-50-0513-5000-0000-00 HEALTH SERVICES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5019-50-0513-5600-8363-01 NUESTRA CLINICA DEL VALLE | 0.00 | 15,000.00 | 0.00 | 15,000.00 | 0.00 |
| 5019-50-0514-5000-0000-00 ABUSED & NEG. CHILDREN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5019-50-0514-5600-8357-01 CHILDREN'S ADVOCACY CENTER | 0.00 | 2,200.18 | 0.00 | 2,200.18 | 0.00 |
| 5019-50-2101-5000-0000-00 GENERAL ADMINISTRATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5019-50-2101-5125-8300-01 EL PERIODICO | 0.00 | 142.50 | 0.00 | 142.50 | 0.00 |
| 5019-50-2101-5125-8300-02 THE MONITOR | 0.00 | 228.03 | 0.00 | 228.03 | 0.00 |
| TOTAL | 2,475.00 | 162,298.01 | 0.00 | 257,604.00 | 95,305.99 |

| ACCOUNT NUMBER / DESCRIPTION | MONTH TO DATE | YEAR TO DATE | YTD ECUM | ANNUAL BUDGET | BUDGET BAL |
|---|---------------|--------------|----------|---------------|------------|
| 5020-50-0306-5000-0000-00 PARKS, RECREATIONAL FAC | 0.00 | 0.00 | 0.00 | 40,309.00 | 40,309.00 |
| 5020-50-0311-5000-0000-00 STREET IMPROVEMENTS | 0.00 | 0.00 | 0.00 | 158,577.00 | 158,577.00 |