



## Hidalgo County Head Start Program Policy Council Agenda

**DATE:** December 16, 2020

**SUBJECT:** Discussion/Approval on Request to Purchase Rubber Mulch from approved Vendor Exerplay, Inc. under Contract #592-19 for Parks and Recreation Equipment and Field Lighting Products, through the Hidalgo County's Membership/Participation with the Buy Board Cooperative Purchasing, term of the TASB Contract Expiring on September 30, 2022.

**RATIONALE/NEED:** This purchase will allow the Hidalgo County Head Start Program to continue its efforts in replacing the wooden mulch and pea gravel at most of our facilities, with a healthier, safer and durable alternative. 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.

**RELATED INFORMATION INCLUDED:** Participant Info

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**INITIATED BY:** Ambrosio Tovar, Procurement Director

**REVIEWED BY:** Mr. Edmundo Garcia, Assistant Director

**EXECUTIVE DIRECTOR'S APPROVAL:**

Teresa Flores



Phone: 800.695.2919  
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## Vendor Contract Information

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exerplay

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**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

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Contact us 800.695.2919