



PARK PLACE

RECREATION DESIGNS

P.O. Box 18186 | San Antonio, Texas 78218
 Toll Free: (800) 626-0238 | Local: (210) 821-5878 | Fax: (210) 832-0115
 Email: fun@miracleparkplace.com | Web: www.miracleparkplace.com
 BuyBoard Contract #592-19

Date:		August 25, 2021			Quote #:		0921524	
Customer:		City of Mercedes						
Project:		Hinojosa Park						
QTY	MODEL OR PART NUMBER	DESCRIPTION	U/#	T/#	UNIT PRICE	TOTAL PRICE		
2	GR101N	Pedestal Grill - 300 sq.in. with adustable grate. Inground	79	158	\$ 376.00	\$ 752.00		
3	SG106P	Signature Series 6' Table with 2 3/8" legs. Perforated pattern, portable/bolt down	257	771	\$ 1,042.00	\$ 3,126.00		
3	SG303P	Signature Series 6' Bench with Back. Perfoated pattern, inground	125	375	\$ 526.00	\$ 1,578.00		
2	PR52	4 1/2" Heavy Duty Finished Aluminum Fan Playground Basketball System with BA50 chain net	238	476	\$ 1,342.00	\$ 2,684.00		
1	FITNESS	Inclusive OTS Fitness Group Exercise Station, Small Includes: LF001 Step Station, LF002 Dip Station, LF004 Press Station, LF005 Ab Station, LF062 Long Connector Arc Traverse, (2) LF099 99" Posts, (6) LF100 Clamps.	655	655	\$ 8,546.00	\$ 8,546.00		
1	MRPSH003	Hip Style Play Shade Structure, 10' x 20' with 10' entry Shadesure fabric, 4 post (PIH)	457	457	\$ 4,226.00	\$ 4,226.00		
EQUIPMENT SUBTOTAL						\$ 20,912.00		
1	DISCOUNT	<i>BuyBoard Discount Proposal #592-19</i>				\$ 1,900.00		
DISCOUNTED TOTAL						\$ 19,012.00		
1	FREIGHT		2892			\$ 2,280.00		
TOTAL EQUIPMENT DELIVERED						\$ 21,292.00		
1	INSTALL	Installation of Equipment			\$ 7,880.00	\$ 7,880.00		
PRE-TAX TOTAL OF ALL						\$ 29,172.00		
SALES TAX (if applicable)					0.00%	\$ -		
GRAND TOTAL						\$ 29,172.00		

- Pricing is for materials/delivery. Installation is not included unless priced above.
- If not priced above and if required, the following items and associated costs/fees will be the responsibility of the customer: Engineer Sealed Drawings – Local Building Permits – Payment/Performance Bonds – TDLR Registration/Review/Inspections. Each item, along with its fee/cost, will be listed separately.
- **Prices are valid for 10 days after which they are subject to change.** Any work not specifically mentioned in this proposal as being included shall be deemed excluded. The customer will be responsible for any taxes owed.
- A 3% fee will be added for payment by credit card.

Please issue all purchase orders and payments to **Park Place Recreation Designs, Inc.**

Terms: 50% down payment with signed quote.

Municipalities/School Districts purchase orders accepted as authorization.

Authorized by: x _____
 Printed Name Signature Date

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.
Park Place Recreation Designs, Inc.
San Antonio, TX United States

Certificate Number:
2021-796084

Date Filed:
08/27/2021

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo Urban County Program (Mercedes)

Date Acknowledged:

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.
Hinojosa Park
Park Equipment

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ahrens, Robert	San Antonio, TX United States	X	
	Ahrens, Marilyn	San Antonio, TX United States	X	
	Ahrens, Andrew	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Marilyn Ahrens, and my date of birth is 10/29/1952.

My address is 4225 Woodburn Dr. San Antonio TX 78218 USA.
(street) (city) (state) (zip code) (country)

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

Executed in Bexar County, State of Texas, on the 27th day of August, 2021.
(month) (year)

Marilyn Ahrens

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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Park Place Recreation Designs, Inc.
San Antonio, TX United States

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Hinojosa Park
Park Equipment

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Ahrens, Robert	San Antonio, TX United States	X	
	Ahrens, Marilyn	San Antonio, TX United States	X	
	Ahrens, Andrew	San Antonio, 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)

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

* Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Park Place Recreation Designs, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC</p> <p><input checked="" type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) <u> </u></p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) *</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) <u> </u></p> <p>Exemption from FATCA reporting code (if any) <u> </u></p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 4225 Woodburn Dr. (P. O. Box 18186 San Antonio TX 78218)</p> <p>6 City, state, and ZIP code San Antonio TX 78218</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
7	4	-	2	3	3	6	1	7	0

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person *	Date * <u>2-1-21</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

DEBARMENT CERTIFICATION CHECKLIST

VENDOR/AGENCY NAME: Park Place Recreation Design

UNIQUE IDENTIFYING NUMBER: HUUNRCMK3HJ9

DATE VERIFIED ON SAM.GOV: 8/31/21

EXCLUSIONS: _____ YES NO

NAME OF UCP COORDINATOR: Sandra Regalado

PRINT VERIFICATION REPORT AND ATTACH: YES _____ NO

ASSISTANT DIRECTOR APPROVAL: J.P. [Signature]

DATE SUBMITTED TO FINANCE: 8/31/2021

FINANCE MANAGER ACCEPTANCE: Nellie [Signature]



PARK PLACE RECREATION DESIGNS, INC.

DUNS Unique Entity ID 082380213	SAM Unique Entity ID HUUNRCMK3HJ9	CAGE / NCAGE 0SBZ6
Purpose of Registration All Awards	Expiration Date Jan 26, 2022	Registration Status Active
Physical Address 4225 Woodburn DR San Antonio, Texas 78218-5036 United States	Mailing Address 4225 Woodburn DR P.O. Box 18186 San Antonio, Texas 78218-5036 United States	

Business Information

Doing Business as PARK PLACE	Division Name (blank)	Division Number (blank)
Congressional District Texas 35	State / Country of Incorporation Texas / United States	URL http://www.miracleparkplace.com

Registration Dates

Activation Date Jan 28, 2021	Submission Date Jan 26, 2021	Initial Registration Date Jan 10, 2002
---------------------------------	---------------------------------	---

Entity Dates

Entity Start Date Jan 1, 1980	Fiscal Year End Close Date Mar 31
----------------------------------	--------------------------------------

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
-----------------	--------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
-----------------	--------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:
Yes

Entity Types

Business Types		
Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure For Profit Organization		

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
-------------------------------------	------------------------------

Points of Contact**Electronic Business**

⌘
MARILYN AHRENS, Vice President
4225 Woodburn
San Antonio, Texas 78218
United States

ROBERT AHRENS AHRENS
4225 Woodburn
San Antonio, Texas 78218
United States

Government Business

⌘
ROBERT AHRENS, President
P. O. Box 18186
San Antonio, Texas 78218
United States

MARILYN AHRENS AHRENS
P. O. Box 18186
San Antonio, Texas 78218
United States

Past Performance

⌘
ROBERT AHRENS AHRENS
P. O. Box 18186
San Antonio, Texas 78218
United States

MARILYN AHRENS AHRENS
P. O. Box 18186
San Antonio, Texas 78218
United States

Service Classifications**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	423910	Sporting And Recreational Goods And Supplies Merchant Wholesalers
	314910	Textile Bag And Canvas Mills

Product and Service Codes

PSC	PSC Name
7830	Recreational And Gymnastic Equipment

Disaster Response

This entity does not appear in the disaster response registry.

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Entity Registration
Core Data
Business Information
Entity Types
Financial Information
Points of Contact
Assertions
Reps and Certs
Exclusions
Responsibility / Qualification

PARK PLACE RECREATION DESIGNS, INC.

DUNS Unique Entity ID
082380213

SAM Unique Entity ID
HUUNRCMK3HJ9

CAGE/NCAGE
0SBZ6

Expiration Date	Registration Status
Jan 26, 2022	Active

Purpose of Registration
All Awards

Physical Address
4225 Woodburn DR
San Antonio, Texas
78218-5036, United States

Mailing Address
4225 Woodburn DR
P.O. Box 18186
San Antonio, Texas
78218-5036, United States

*The DUNS number is currently the official Unique Entity ID

Version

Current Record

BUSINESS INFORMATION

Doing Business As
PARK PLACE

URL
<http://www.miracleparkplace.com>

State / Country of Incorporation
Texas, United States

Division Name
(blank)

Division Number

(blank)

Congressional District
Texas 35

Registration Dates

Activation Date
Jan 28, 2021

Submission Date
Jan 26, 2021

Initial Registration Date
Jan 10, 2002

Entity Dates

Entity Start Date
Jan 1, 1980

Fiscal Year End Close Date
Mar 31

Immediate Owner

CAGE
(blank)

Legal Business Name
(blank)

Highest Level Owner

CAGE
(blank)

Legal Business Name
(blank)

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SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

ENTITY TYPES

Business Types

Entity Structure
Corporate Entity (Not Tax Exempt)

Organization Factors
(blank)

Entity Type
Business or Organization

Profit Structure
For Profit Organization

FINANCIAL INFORMATION

Accepts Credit Card Payments
Yes

Debt Subject To Offset ([What is this?](#))

No

Account Details

EFT Indicator
0000

CAGE Code
0SBZ6

POINTS OF CONTACT

Electronic Business

 * MARILYN AHRENS, Vice President

4225 Woodburn
San Antonio, Texas 78218
United States

ROBERT AHRENS AHRENS

4225 Woodburn
San Antonio, Texas 78218
United States

Government Business

 * ROBERT AHRENS, President

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San Antonio, Texas 78218-5036
United States



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



DATE: 8/23/2021
 NUMBER: JC082321-5
 TERMS: Net 30 w/approval

QUOTATION prepared for:

City of Mercedes
 Grant Park

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	EXERCISE EQUIPMENT, SHADE, SPORTS EQUIPMENT, SITE FURNISHINGS, INSTALLATION			
	LANDSCAPE STRUCTURES, INC.			
192457B	HealthBeat® Elliptical 2" Surface Mount, Order Post Separately 1	1	8,130.00	8,130.00
192461B	HealthBeat® Squat Press 2" Surface Mount, Order Post Separately 1	1	5,525.00	5,525.00
205938A	HealthBeat® Hand Cyler, Order Post Separately 1	1	2,590.00	2,590.00
205941B	Post w/No Attachment Surface Mount	3	1,030.00	3,090.00
	Sub-Total			19,335.00
BuyBoard	Contract #592-19		-5.00%	-966.75
Freight	Freight/shipping charges (629 lbs, must ship common carrier, FT-CC)	1	1,065.00	1,065.00
Install	Installation of Playground Equipment (082321)	1	7,734.00	7,734.00
	SHADE			
Shade	10' x 20' x 10' entry height, four post hip shade structure, price includes material, delivery and installation (082321)	1	7,443.00	7,443.00
BuyBoard	Contract #592-19		-5.00%	-372.15
	SPORTS EQUIPMENT			
Gared	PK3535 - 3-1/2" O.D. Braced Gooseneck Post with 3' Extension, 1750B Backboard, 39WO Goal	2	860.00	1,720.00
BuyBoard	Contract #592-19		-5.00%	-86.00
Freight	Freight/shipping charges (082321)	1	1,007.00	1,007.00
	SITE FURNISHINGS			
Site furnishings	GSQ24-S-45-000, Camp Grill, inground mount	2	328.00	656.00
Site furnishings	TRT06-C-01-000, 6' Rectangular Portable Table - Expanded Metal. Industry Standard Coating	3	821.00	2,463.00
Site furnishings	BRT06-C-19-000, 6' Bench with Back - Expanded Metal - Inground. Industry Standard Coating	3	486.00	1,458.00
BuyBoard	Contract #592-19		-228.85	-228.85
Freight	Freight/shipping charges (19957REV)	1	431.00	431.00
Install	Installation of Sports equipment and site furnishings (123119)	1	2,500.00	2,500.00
Bond	Performance/Payment Bond	1	1,545.54	1,545.54

- CONTINUE ON PAGE 2 -

REP
 RV

Quote prepared by Jeri Call
 jeri@exerplay.com

TOTAL

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



DATE: 8/23/2021 NUMBER: JC082321-5
 TERMS: Net 30 w/approval

QUOTATION prepared for:

City of Mercedes
 Grant Park

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
Msg I	<p>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.</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>			
RV	<p>For more information please contact Ray Vernon at (956) 566-2888</p> <p>- PRICING IS GOOD FOR 14 DAYS -</p>			

REP
 RV

Quote prepared by Jeri Call
 jeri@exerplay.com

TOTAL	\$45,703.79
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www.playwellgroup.com
800-726-1816
505-296-8900 (fax)

QUOTATION	
QUOTE # 17624	8/24/2021

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-Hinojosa Park Sandra Regalado 118 Carlos Lane Mercedes, TX 78570 Phone: (956) 787-8127

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	JDR	HIDALGO		9/24/2021
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUY #592-19	BUYBOARD CONTRACT #592-19 EXPIRES 09/30/2021	1	0.00	0.00	0.00
	MODERN SHADE				
MS-10X20	4 POST HIP-10'X20'X10'	1	5002.67	4,752.54	4,752.54
SED MODERN	SEALED ENGINEERED DRAWINGS	1	1000.00	950.00	950.00
SHIP	SHIPPING & HANDLING	1	1192.52	1,192.52	1,192.52
PERMITS	PERMITTING	1	0.00	0.00	0.00
	No permitting or windstorm engineering for permitting is included unless specifically noted.				
G616-3	ULTRA SITE ROTATING FLIPBACK PEDESTAL GRILL W/ 3 1/2" O.D. POST *PLEASE NOTE THE MODEL G-616G-3 ON THE ORIGINAL QUOTE 14681 HAS BEEN DISCONTINUED*	2	433.10	411.45	822.90
P940S-P6	6' BENCH W/ BACK, 2" x 12" PLANKS, INGROUND MOUNT, PERFORATED	3	755.18	717.42	2,152.26
P238-P6	6' EXTRA HEAVY DUTY TABLE, PERFORATED - PC FRAME	3	1348.10	1,280.70	3,842.10
SHIP	SHIPPING AND HANDLING	1	797.10	797.10	797.10
	GREENFIELD				

The PlayWell Group, 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. All other entities required 50% down and balance Net 30. All past due amounts will be subject to a finance charge in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code.

Delay of Installation (if applicable): If the Customer delays the installation, the stored product will be invoiced with a term of Net 30.

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 The PlayWell Group, Inc. sole discretion.

METHODS OF PAYMENTS

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

FEDERAL/STATE GOVERNMENT AND CO-OP'S CONTRACT

Available for Federal/State Government, Co-Op's and agency accounts on many items. Call your Sales Consultant for information.

SALES TAX

Will be added to the invoice, except when a tax-exempt/resale certificate is furnished, or your entity qualifies in your state as tax exempt.

FREIGHT CHARGES/DELIVERY TERMS

All shipments are F.O.B factory, except where specifically stated otherwise. Delivery of materials is up to eight weeks from the order date, plus a few days for transit, unless otherwise noted. Every effort is made to comply with scheduled shipping dates: however, The PlayWell Group, Inc. is not liable for any loss or damage arising out of delay in delivery of any of its products due to causes beyond the control of the Company.

DAMAGE/SHORTAGE CLAIMS

All claims for concealed loss or damage to product must be noted on the Bill of Lading or delivery ticket and reported immediately to our Customer Service Department. All claims for product damage and shortage via common carrier must be promptly made by consignee (customer) direct to The PlayWell Group's Customer Service Department. When reporting damage, be sure to hold all containers and packing materials for inspection (claims should be filed within 15 days of receipt of shipment).

RETURNS/CANCELLATIONS

No merchandise is to be returned without first obtaining written authorization from The PlayWell Group, Inc. Please provide invoice number, date and reason for your return. Any authorized merchandise must be carefully packed and in saleable condition to be accepted for return. A 25% (of list price) re-stocking charge plus freight to and from the manufacturer applies on all returned merchandise when error is not the fault of The PlayWell Group. All returned merchandise must be shipped insured and freight prepaid. Orders cancelled prior to shipment will be charged 10% of list price. Once the material has been installed, no refund will be granted.

FREIGHT CARRIER INFORMATION

All freight is shipped unassembled via common carrier. Made via common carrier to the end user, the customer is responsible for unloading all deliveries.

COLOR CHOICES

Be sure to specify color selections when ordering. Please sign attached Color Selection Form (if applicable).

INSTALLATION

Installation/Prices are not included on this Quotation. A separate installation quotation must be included with your order if installation is required.

PLAYGROUND SURFACING WARNING

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

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

Sales Quote #: 17624 Purchase Order #: _____

Signature: _____ Date: _____



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

QUOTATION	
QUOTE # 17624	8/24/2021

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-Hinojosa Park
Sandra Regalado
118 Carlos Lane
Mercedes, TX 78570

Phone: (956) 787-8127

CUST. PO #	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	JDR	HIDALGO	9/24/2021

ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
SNBBSTLN	STEEL CHAIN BASKETBALL NET	2	33.79	32.10	64.20
SHIP	SHIPPING AND HANDLING	1	186.45	186.45	186.45

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	\$70,033.38
SALES TAX (0.0%)	\$0.00
TOTAL	\$70,033.38



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

QUOTATION	
QUOTE # 17624	8/24/2021

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-Hinojosa Park Sandra Regalado 118 Carlos Lane Mercedes, TX 78570 Phone: (956) 787-8127

CUST. PO #	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION	
	NET 30	JDR	HIDALGO	9/24/2021	
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
SM SIGNATURE P...	SMALL SIGNATURE ACCESSIBLE SAMPLE PACKAGE 6 UNITS/11 USERS INCLUDES: (1)SGR2005-1-47-W: 2 PERSON WHEELCHAIR ACCESSIBLE VERTICAL PRESS (SURFACE MOUNT) (1)SGR2005-1-48-W: 2 PERSON WHEELCHAIR ACCESSIBLE LAT PULL DOWN (SURFACE MOUNT) (1)SGR2005-1-48A-W: 2 PERSON WHEELCHAIR ACCESSIBLE CHEST PRESS(SURFACE MOUNT) (1)SGR2005-1-48E-W: 2 PERSON WHEELCHAIR ACCESSIBLE BUTTERFLY & REVERSE FLY COMBO(SURFACE MOUNT)-CONFIGURATION A (1)SGR2005-1-48E-W: 2 PERSON WHEELCHAIR ACCESSIBLE BUTTERFLY AND REVERSE FLY COMBO(SURFACE MOUNT)-CONFIGURATION B (1)SHP2009-7-21: SINGLE ADA HAND CYCLE(SURFACE MOUNT) (1)SGR2005-1-105: ANNOUNCEMENT BOARD(SURFACE MOUNT) IN GROUND RETROFIT (7)GR1061: IN GROUND EXTENSION-LARGE PLATE(8 HOLES) (10)GR1063: IN GROUND STOPPER (24)GR1068: IN GROUND REBAR SHIPPING AND HANDLING-SHIPS IN LARGE CRATES-FORKLIFT IS NEEDED TO UNLOAD ALL UNITS WILL BE RETROFITTED FOR IN GROUND DIRECT BURY INSTALLATION METHOD	1	56945.13	54,097.87	54,097.87
PR232202	ATHLETIC CONNECTION PAINTED BACKBOARD W/ LIFETIME RIM	2	618.65	587.72	1,175.44



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 #	8/24/2021
7644	

BILL TO:

City of Merced
 Accounts Payable
 400 South Ohio Avenue
 Merced, TX 78570

Phone: (956) 565-3114

INSTALLATION SITE:

City of Merced-Hinojosa Park
 Sandra Regalado
 118 Carlos Lane
 Merced, TX 78570

Phone: (956) 787-8127

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	JDR	HIDALGO	9/23/2021
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
BUY #592-19	BUYBOARD CONTRACT #592-19 EXPIRES 09/30/2022 INSTALLED BY FULL COURT	1	0.00	0.00
INSTALL-FULL CT	INSTALLATION OF 4 POST HIP-10'X20'X10'	1	2,961.29	2,961.29
INSTALL-FULL CT	INSTALLATION OF (2) ROTATING FLIPBACK PEDESTAL GRILL WITH 3 1/2" O.D. POST (3) 6' BENCH WITH BACK-2"X12" PLANKS-INGROUND MOUNT-PERFORATED (3) 6' EXTRA HEAVY DUTY TABLE-PERFORATED-PC FRAME	1	2,116.78	2,116.78
INSTALL-FULL CT	INSTALLATION OF SMALL SIGNATURE ACCESSIBLE SAMPLE PACKAGE 6 UNITS-OUTDOOR EXERCISE EQUIPMENT	1	14,499.35	14,499.35
INSTALL-FULL CT	INSTALLATION OF (2) PAINT BACKBOARD WITH LIFETIME RIM (2) STEEL CHAIN BASKETBALL NET	1	307.10	307.10
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00
ROCK & CONCEALED	ROCK AND CONCEALED CONDITIONS CLAUSE PlayWorks, Inc. reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock or other concealed conditions that cannot be penetrated to drill installation holes with a mechanical auger or concealed conditions that prohibit drilling. Every effort will be made prior to installation to determine if additional rock charges or charges related to concealed conditions 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.	1	0.00	0.00

TOTAL \$19,884.52

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

**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 #: 7644 Purchase Order #: _____

Signature: _____ Date: _____