



Hidalgo County Head Start Program Policy Council Agenda

DATE: October 2, 2024

SUBJECT: Discussion/Approval on Request to Purchase a Play Structure with Safety Surface Through The Hidalgo County’s Membership/Participation With The Buyboard Awarded Vendor Tenzo McAllen, LLC (Contract #679-22).

RATIONALE/NEED: This would allow Head Start to obtain the best pricing under the Buyboard contract. Playground structure to be placed at the Edinburg Head Start Campus, Mission Head Start Campus, and Enrique Camarena Head Start Campus.

RECOMMENDATION: Administration recommends approval.

COST: Head Start Program (DHHS) funds are available.

RELATED INFORMATION INCLUDED: Participant Info/Proposal/
Sam.gov/Form 1295

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

REVIEWED BY: Dr. Nereyda Cantu, Assistant Director

PROGRAM DIRECTOR’S APPROVAL: _____ *[Signature]*

TENSO LLC

PLAYGROUND EQUIPMENT/INSTALLATION

HIDALGO COUNTY HEAD START, EDINBURG TX. 78540

P 956-348-7524 QUOTE FOR 3 PLAYGROUNDS: EDINBURG, PALMVIEW, MISSION CENTERS.

CUSTOMER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
HIDALGO COUNTY HS	3	AUGUSTA PLAY SET QSWP-350009-12	\$29,500.75	\$88,502.25
ESTIMATE NO	3	WISE DOC DRAMA PLAY SETQS76-21003	\$2,250.00	\$6,750.00
C-1234	3	WISE FIRE HOUSE PLAY SET QS76-21002	\$2,250.00	\$6,750.00
DATE	3	WISE GARDNER PLAY SET QS76-21004	\$2,250.00	\$6,750.00
9/25/2024	9	WISE PAINT PANEL	\$550.00	\$4,950.00
ADDRESS	3	ALTO MARIMBA QSFS WP000N	\$1,586.00	\$4,758.00
P.O. BOX 516	3	BONGO DRUM SET QS72-22004	\$2,753.00	\$8,259.00
CITY/STATE/ZIP	3	SPLIT RAINBOW XYLOPHONE QS72-22003	\$3,173.00	\$9,519.00
EDINBURG TX 78539	3	SENSORY STATION QUADS FS WP0002C	\$5,123.00	\$15,369.00
PHONE	3	OUTDOOR TRAFFICE SETS	\$138.00	\$414.00
956-348-7524	3	WATERMILL PLAY STATIONS NO ROOF	\$9,000.00	\$27,000.00
E-MAIL	3	DUAL LANGUAGE THEME PANEL SET	\$6,928.00	\$20,784.00
ELIAS_LOZANC@ICLOUD.COM	3	DUAL LANGUAGE THEM WEATHER PANEL	\$6,928.00	\$20,784.00
	0	PERCUSSION SET W BOX	\$0.00	\$0.00
	12000	FALL ZONE	\$18.00	\$216,000.00
SALESPERSON	3	40 BY 32 SHADE STRUCTURE	\$30,000.00	\$90,000.00
ELIAS	6	30 BY 30 SHADE STRUCTURE	\$20,000.00	\$120,000.00
PROJECT	24	CHILDRENS PICNIC TABLES	\$998.00	\$23,952.00
PLAYGROUND EQUIPMENT	1	BUY BOARD FEE 2%	\$14,201.90	\$14,201.90
PREPARED BY:	5	FREIGHT	\$5,000.00	\$25,000.00
ELIAS	1	PERFORMANCE BOND 28134.00	\$0.00	
	1	CERTIFICATE OF INSURANCE 2500.00	\$0.00	\$0.00
		PERFORMANCE BOND & INSURANCE 30634.00		\$0.00
ATTENTION				\$0.00
Ambrosio Tovar				\$0.00
PAYMENT TERMS				\$0.00
Net 30				\$0.00
			SUBTOTAL	\$709,743.15
DUE DATE		THIS PROPOSAL INCLUDES THE CONDITIONS NOTED:	TAX RATE	0.00%
10/25/2024		ALL EQUIPMENT AND MATERIALS MUST BE PREPAID	SALES TAX	\$0.00
			OTHER	
			TOTAL	\$709,743.15

SIGN BELOW TO ACCEPT QUOTE:

AUTHORIZED REP

DATE

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Vendor Contract Information Summary

Vendor	Tenzo McAllen, LLC
Contact	Yanely Diaz
Phone	(956) 239-3708
Email	ydiaz@tenzosunshades.com
Vendor Website	www.tenzosunshades.com
TIN	27-0887320
Address Line 1	2801 Santa Lydia
Vendor City	Mission
Vendor Zip	78572
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Due upon received
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Company Truck
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	Yes
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	Texas
Contract Name	Parks and Recreation Equipment, Products, and Installation
Contract No.	679-22
Effective	10/01/2022
Expiration	09/30/2025
Accepts RFQs	Yes
Quote Reference Number	679-22