



URBAN COUNTY PROGRAM

1916 TESORO ST. • PHARR, TEXAS 78577 • (956) 787-8127 FAX (956) 318-2988 • E-MAIL: ucp@co.hidalgo.tx.us

REQUEST FOR QUOTE

Hidalgo County Urban County Program is seeking a quote for the purchase of park equipment for the City of Mercedes.

All quotes must include the price, delivery terms, and a validity period of no less than forty-five (45) days. If you are unable to provide a quote, please notify us in writing.

Any questions or inquiries regarding this request for quotation should be directed to Anita Jenny.

All quotes must be submitted by no later than 3:00 PM on , February 25, 2025.

Contact: Anita Jenny	Phone: (956) 787-8127 x2235 Email: jenny.anita@co.hidalgo.tx.us		
Description	Qty	Unit Price	Extended Price
Tips # 24010401	1		
Cantilever Shade Structure 18x15x10 with GLIDES Included	4	8,572.50	\$ 34,290.00
Freight	1	1,700.00	\$ 1,700.00
INSTALLATION: No Installation Included	1		
TOTAL			\$35,990.00

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

Joel Davila
Representative Name

12/11/2024
Date

www.aotree.com
Email Address

956-225-4738
Phone

Quote



AOT Recreation LLC
 1116 Green Tree Dr
 Weatherford Texas 76087

Bill To
Mercedes Parks- Armando
 Mercedes Parks and Recreation
 Armando villela
 400 S Ohio Ave.
 Mercedes, Texas 78570

Ship To
 Mercedes Parks- Armando
 Mercedes Parks and Recreation

Quote Date : 12-11-2024
 Expiry Date : 03-14-2025
 Sales person : Joel Davila

Subject :
 Mercedes Parks - 4 Bench Shade Structures (18x15x10)

#	Item & Description	Qty	Unit Price	Ext. Total
1	TIPS: #24010401	1.00	0.00	0.00
2	Cantilever Shade Structures 18 X 15 X 10H with GLIDES Included	4.00	8,572.50	34,290.00
3	FREIGHT:	1.00	1,700.00	1,700.00
4	INSTALLATION: No Installation Included	1.00	0.00	0.00
Items in Total 7.00			Sub Total	35,990.00
			Total	\$35,990.00

Notes
 Thank you for the opportunity to serve you, and we truly appreciate your business.

Terms & Conditions
 -This Quotation becomes a Sales Agreement and Contract only upon receipt by Merchant prior to expiration date of the signed copy by fax, mail, email, or hand delivery accompanied with a deposit in the amount of 50% of quoted estimate. Materials will be ordered once 50% payment is received. -Payment of any amount invoiced is due upon delivery to the site, storage



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Contact: Anita Jenny	Phone: (956) 787-8127 x2235 Email: jenny.anita@co.hidalgo.tx.us		
Description	Qty	Unit Price	Extended Price
Cantilever Hip Shade Blk Frame Blue Fabric 18x14x12 Columns: QTY: 2 5"x5"x1/4" with Base Plate	4	\$9,699.00	\$38,796.00
Freight	1	2,703.00	\$ 2,703.00
TOTAL			\$41,499.00

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

James Wright
Representative Name

1/17/2025
Date

www.jjwright@bsnsports.com
Email Address

800-527-7510
Phone



PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Quote	
Quote #:	21603013
Purchase Order #:	AV-T CANTILEVER SHADES
Cart Name:	
Quote Date:	01/17/2025
Quote Valid-to:	03/31/2025
Payment Terms:	NT30
Ship Via:	
Ordered By:	ARMANDO VILLELA



Contact Your Rep
 James Wright Email:jjwright@bsnsports.com | Phone:214-459-9092

Sold to
 1001697
 CITY OF MERCEDES
 PO Box 837
 MERCEDES TX 78570-0837
 USA

Ship To
 2539184
 City of Mercedes
 Parks and Recreation Dept
 2314 N Baseline Rd
 MERCEDES TX 78570

Payer
 1001697
 CITY OF MERCEDES
 PO Box 837
 MERCEDES TX 78570-0837
 USA

Item Description	Qty	Unit Price	Total
1 Cantilever Shade - 18x14x12 BLK/ROY Item # - NSPCUSTOM	4 EA	\$ 9,699.00	\$ 38,796.00

Subtotal:	\$38,796.00
Other:	\$0.00
Freight:	\$2,703.00
Sales Tax:	\$0.00
Order Total:	\$41,499.00
Payment/Credit Applied:	\$0.00
Order Total:	\$41,499.00

TEXAS Buyboard Bid #665-22 (4/1/2022 - 3/31/2025)

Cantilever Hip Shade
 Black Frame / Royal Blue Fabric
 18 x W:14 x H:12
 COLUMNS: QTY: 2 5"x5"x1/4", with Base Plate

SIGNED <(>&<)> SEAL DRAWINGS/CALCULATIONS INCLUDED



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Contact: Anita Jenny	Phone: (956) 787-8127 x2235 Email: jenny.anita@co.hidalgo.tx.us		
Description	Qty	Unit Price	Extended Price
Custom Hanging Cantilever Shade Canopy 18'x14'x10' eave height with glide elbows, two 10' columns surface mounted, by Superior Shade	4	\$11,147.00	\$44,588.00
Engineer Sealed Drawings of Shade Canopy and Foundations by Superior Shade	1	1,000.00	\$ 1,000.00
Shipping and Handling	1	\$4,750.00	\$ 4,750.00
Discount			-\$5,350.56
TOTAL			\$44,987.44

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

Zach Keller
Representative Name

2/24/2025
Date

zkeller@kraftsmanplay.com
Email Address

281-353-9599
Phone



Kraftsman

COMMERCIAL PLAYGROUNDS &
WATER PARKS
19535 Haude Road
Spring, TX 77388
Phone: (281) 353-9599 Fax: (281) 353-2265

QUOTE #Q83837

Date: 02/24/2025

Project: 32441

Created By: Zach Keller

Quote Name: Direct Ship Shade Updated

Page 1 of 4

BILL TO

Mercedes Direct Ship Shade

Terms:
Net 30 days

SHIP TO

Mercedes Direct Ship Shade
105 N. Ohio St
Mercedes, TX 78570

QTY	Code	Description	Size	Color	Unit Price	Ext. Price
	DISCBB	Proposal includes Discount on BuyBoard Purchase, BuyBoard Contract #679-22				
		<u>Direct Ship Shade</u>				
4	KSHCANTILEV ER	Custom Hanging Cantilever Shade Canopy, 18' x 14' x 10' eave height with glide elbows, two 10' columns surface mounted, by Superior Shade			\$11,147.00	\$44,588.00
1	ENG622	Engineer Sealed Drawings of Shade Canopy and Foundations by Superior Shade			\$1,000.00	\$1,000.00

Item Subtotal:	\$45,588.00
Shipping & Handling:	\$4,750.00
Discount:	-\$5,350.56
Equipment Subtotal:	\$44,987.44
Tax:	\$0.00
Install:	
Total:	\$44,987.44

Special Terms and Conditions

Items Not Included:

Installation is not included in proposal.

Ship to Address:

Items are to be delivered directly to the shipping address listed on this quotation. Please check "ship to" address on this quote for accuracy. If "ship to" address is incorrect, please contact your sales representative with correct "ship to" address. Changes to the shipment delivery address after the shipment has left the factory will incur additional charges from the freight carrier.

Delivery and Unloading:

Customer is responsible for insuring that adequate staff and equipment resources are available for timely off-loading, safe handling, and secure storage of equipment upon receipt from motor freight carrier of direct delivery shipments.

Customer is responsible for documenting, recording, counting of shipment. Any freight damages and/or shortages are the responsibility of the customer of submitting those claims with the freight line.

Unloading of materials from the truck will potentially require material handling equipment, i.e. forklift, pallet jack(s), to properly remove equipment from the delivery truck.

Delivery drivers are not required or provided for unloading the materials/product from the truck. Kraftsman is not responsible for unloading said items.

Initials _____