

21C.

Pct. 4

21C1. AI-89709 Requesting approval to award Playcore Wisconsin, Inc. d/b/a GameTime in the amount of \$37,062.15, through our cooperative membership with OMNIA Partners under Contract #2017001134, for the Sunflower Park project; with authority for County Judge to sign all required documents.

21C2. AI-89689 Requesting approval of Supplemental No. 3. to C-15-110-03-31 between Hidalgo County and L&G Engineering for Professional Engineering Services for the FM 1925 Project (1500 SQFT W of 10th Street to McColl Rd), to extend the termination date of said agreement.

21C3. AI-89508 Requesting approval of Supplemental Agreement No. 1 to C-22-0085-03-22 between Hidalgo County and Melden and Hunt, Inc for "Professional Engineering Services for Tex-Mex Road Stormwater Project located in Precinct 4" to extend the termination date of said agreement

21C4. AI-89620 Requesting approval of Supplemental Agreement No.1 to C-22-0074-03-22 between Hidalgo County and Terracon, Inc. for "Geotechnical & Construction Materials Testing & Observation for Terry Road - Roger to North Branch Drain & North Branch Drain Crossing located in Precinct 4.", to extend the termination date of said agreement.

21C5. AI-89504 Requesting approval of Supplemental Agreement No. 1 to C-22-0084-03-22 between Hidalgo County and Javier Hinojosa Engineering for "Construction Plans for Drainage improvements of Mile 17 & 83rd Street Stormwater" to extend the termination date of said agreement.

21 D. Constables

21D1. AI-89602 Requesting approval to purchase one (1) 2023 Chevy Tahoe for Constable Pct. 4 through the GoodBuy contract 23-8F000 awarded vendor Silsbee Ford, LLC, in the amount of \$ 52,274.75

21D2. AI-89480 Constables Pct. #4:
Requesting approval to purchase Ballistic Shields through HC's membership with BuyBoard Cooperative (#670-22), awarded vendor Galls LLC, in the total amount of \$58,090.60.

21 E. Health & Human Services Dept.

21E1. AI-89592 A. Requesting approval to award job order contractor, Alamo Environmental, Inc., through our membership with TIPS (JOC contract #211001) for the Health Department Main Office Exterior Paint Project.

Description:	Total Amount:
Pressure wash and paint exterior	\$55,225.24

B. With authority to issue a Notice to Proceed upon receipt of the required payment bond.



GameTime c/o Cunningham Recreation
 PO Box 240981
 Charlotte, NC 28224
 800.438.2780
 704.525.7356 FAX

Carolyn Thornton

E-signed 2023-03-03 10:31AM CST
 carolyn.thornton@co.hidalgo.tx.us



03/19/2023
 Quote #
 1479-02-01

Sunflower Park - PIP Subbase

Hidalgo County Precincts
 Attn: Nick Perez
 107 N. Sunflower Road
 Edinburg, TX 78542
 Phone: 956-383-3112
 nick.perez@co.hidalgo.tx.us

Ship to Zip 78542

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
5714	STONE-SUBBASE	MISC - 8" Compacted Stone Subbase (SF)	\$7.91	18.00	\$6.49	\$37,062.15
Contract: OMNIA #2017001134					Sub Total	\$37,062.15
					Total	\$37,062.15

Comments

Subbase for Poured in Place surfacing purchased on GT order #1319014

GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to volatile economic demand, pricing is valid for 30 days. Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. d/b/a GameTime unless otherwise directed.
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. d/b/a GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 12-14 weeks** (some items may take longer) after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

01/19/2023
Quote #
100479-02-01

Sunflower Park - PIP Subbase

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Installer will contact 811 to locate all public utilities prior to layout and excavation of any footer holes. Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____


Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

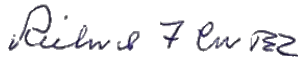
Purchase Amount: **\$37,062.15**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)


Scott Cunningham (Mar 1, 2023 14:34 CST)

Salesperson's Signature



Customer Signature



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

01/19/2023
Quote #
100479-02-01

Sunflower Park - PIP Subbase

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____


E-mail: _____

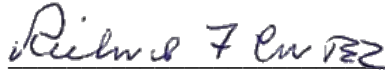
APPROVED BY COMMISSIONERS' COURT ON February 17, 2023.
Agenda Item No. 89709

Executive Office: MS

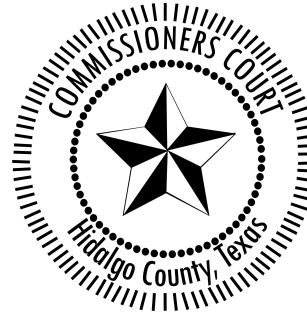
VENDOR:
GameTime c/o Cunningham Recreation

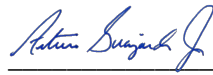
COUNTY:
COUNTY OF HIDALGO


Scott Cunningham (Mar 1, 2023 14:34 CST)
Scott Cunningham, President


Hon. Richard F. Cortez, County Judge

ATTEST:




Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:

SUPPLEMENTAL SIGNATURES:












Sunflower Park - PIP Subbase Quote

Final Audit Report

2023-03-03

Created:	2023-03-02
By:	Victor Borrego (victor.borrego@co.hidalgo.tx.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAiC1dInn5wRTkk37YS3rnZNkkUKGLKCMF

"Sunflower Park - PIP Subbase Quote" History

-  Document created by Victor Borrego (victor.borrego@co.hidalgo.tx.us)
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-  Document emailed to carolyn.thornton@co.hidalgo.tx.us for approval
2023-03-02 - 3:06:48 PM GMT
-  Email viewed by carolyn.thornton@co.hidalgo.tx.us
2023-03-02 - 3:07:04 PM GMT
-  Signer carolyn.thornton@co.hidalgo.tx.us entered name at signing as Carolyn Thornton
2023-03-03 - 4:31:53 PM GMT
-  Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
Approval Date: 2023-03-03 - 4:31:55 PM GMT - Time Source: server
-  Document emailed to arturo.guajardo@co.hidalgo.tx.us for signature
2023-03-03 - 4:31:57 PM GMT
-  Email viewed by arturo.guajardo@co.hidalgo.tx.us
2023-03-03 - 5:48:31 PM GMT
-  Signer arturo.guajardo@co.hidalgo.tx.us entered name at signing as Arturo Guajardo Jr.
2023-03-03 - 5:49:53 PM GMT
-  Document e-signed by Arturo Guajardo Jr. (arturo.guajardo@co.hidalgo.tx.us)
Signature Date: 2023-03-03 - 5:49:55 PM GMT - Time Source: server
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-  Email viewed by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)
2023-03-03 - 5:50:19 PM GMT



 Document approved by Carolyn Thornton (carolyn.thornton@co.hidalgo.tx.us)

Approval Date: 2023-03-03 - 5:50:40 PM GMT - Time Source: server

 Agreement completed.

2023-03-03 - 5:50:40 PM GMT

