

firm: Cobb, Fendley for the provision of Engineering Services for the "Highway Safety Improvement Program (HSIP)" for Precinct No.4.

3. AI-89859 Requesting approval to award Playcore Wisconsin, Inc. d/b/a GameTime in the amount of \$17,220.00, 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.

4. AI-89765 Requesting approval of Supplemental No. 2 to C-21-228-03-16 between Hidalgo County and B2Z Engineering, LLC, for Construction Management Services for the Design & Construction of Sunflower Park; to extend the termination date of said agreement.

H. IT Department

1. AI-89781 Requesting to enter into one (1) year agreement with Richline Technical Services, LLC., for Mitel Partner Support, through Hidalgo County's membership/participation with Sourcewell Cooperative Contract No. 022719-MBS from 04/01/2023 - 03/31/2024 in the total amount of \$57,811.50, with authority for County Judge to sign any required documentation.
2. AI-89661 Requesting approval of service order # 020054-02 to renew a 12 month term services between Foremost Telecommunications and HC IT Department located on 100 E. Cano Street through contract # C-17-314-03-26.

I. Health & Human Services Dept.

1. AI-89886 A. Requesting approval for exemption from the competitive bidding requirements under TxLGC 262.024(a)(2) an item necessary to preserve or protect the public health and safety of the citizens of the county;
- B. Requesting authority to enter into short-term service agreements for live broadcasting services as needed to advertise Covid-19 vaccine clinics through Radio United, LLC with authority for Eduardo "Eddie" Olivarez to sign any/all pertinent documents;
- C. Requesting approval to enter into a short-term service agreement with Radio United, LLC (La Lupe 89.1) for the advertisement for the Sullivan City Covid-19 grant round 4 vaccination events in the total amount of \$2,400.00.

J. WIC

1. AI-89798 Requesting approval to renew the alarm permit with a yearly renewal fee of \$15.00 for a twelve-month period as required by the City of Pharr for the Pharr WIC #2 from time of issuance and with authority for County Judge or the Executive Officer to sign any/all required documentation.

2. AI-89796 Acceptance and approval of the Educational Program Affiliation Agreement between the WIC Lactation Care Center, K&FV and The University of Texas at El Paso (HCD# 02-10762) Service Contract No. 2017001134 (OMNIA) HCTX & GameTime w/ Cunningham Recreation



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

Carolyn Thornton
 E-signed 2023-03-21 02:57PM CDT
 carolyn.thornton@co.hidalgo.tx.us



02/10/2023
 Quote #
 10479-04-01

Sunflower Park - Concrete Curbs

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 \$
350	CURBS	MISC - Concrete Curbing (LN FT)- Price includes waste disposal and site preparation needed for installation of curbs	\$60.00	18.00	\$49.20	\$17,220.00
Contract: OMNIA #2017001134					Sub Total	\$17,220.00
					Total	\$17,220.00

Comments

Concrete Curbs 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

02/10/2023
Quote #
100479-04-01

Sunflower Park - Concrete Curbs

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: **\$17,220.00**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Signature of Salesperson (Mar 21, 2023 11:23 EDT)

Salesperson's Signature

Customer Signature



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PO Box 240981
Charlotte, NC 28224
800.438.2780
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Sunflower Park - Concrete Curbs

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 March 07, 2023.

Agenda Item No. 89859

Executive Office: MS

VENDOR:

GameTime c/o Cunningham Recreation

COUNTY:

COUNTY OF HIDALGO

Scott Cunningham (Mar 21, 2023 11:23 EDT)

Scott Cunningham, President

Richard F Cortez

Hon. Richard F. Cortez, County Judge

ATTEST:



Arturo Guajardo Jr.

Arturo Guajardo, Jr., County Clerk

ATTACHMENTS:

SUPPLEMENTAL SIGNATURES:












Sunflower Park - Concrete Curbs

Final Audit Report


2023-03-22

Created:	2023-03-09
By:	Victor Borrego (victor.borrego@co.hidalgo.tx.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf-SBOqqMzm_abrn5-LN_0lmB1_J3rjVr


"Sunflower Park - Concrete Curbs" History

-  Document created by Victor Borrego (victor.borrego@co.hidalgo.tx.us)
2023-03-09 - 5:57:41 PM GMT
-  Document emailed to scott@cunninghamrec.com for signature
2023-03-09 - 5:59:26 PM GMT
-  Email viewed by scott@cunninghamrec.com
2023-03-21 - 3:22:30 PM GMT
-  Signer scott@cunninghamrec.com entered name at signing as Scott Cunningham
2023-03-21 - 3:23:22 PM GMT
-  Document e-signed by Scott Cunningham (scott@cunninghamrec.com)
Signature Date: 2023-03-21 - 3:23:24 PM GMT - Time Source: server
-  Document emailed to Monica Salinas (monica.salinas@co.hidalgo.tx.us) for approval
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-  Email viewed by Monica Salinas (monica.salinas@co.hidalgo.tx.us)
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-  Document approved by Monica Salinas (monica.salinas@co.hidalgo.tx.us)
Approval Date: 2023-03-21 - 3:40:08 PM GMT - Time Source: server
-  Document emailed to countyjudge@co.hidalgo.tx.us for signature
2023-03-21 - 3:40:09 PM GMT
-  Email viewed by countyjudge@co.hidalgo.tx.us
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-  Signer countyjudge@co.hidalgo.tx.us entered name at signing as Richard F Cortez
2023-03-21 - 4:31:25 PM GMT



 Document e-signed by Richard F Cortez (countyjudge@co.hidalgo.tx.us)


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2023-03-21 - 4:31:29 PM GMT

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2023-03-21 - 4:32:14 PM GMT

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Approval Date: 2023-03-21 - 7:57:50 PM GMT - Time Source: server

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2023-03-21 - 7:57:52 PM GMT

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2023-03-22 - 8:24:51 PM GMT

 Signer arturo.guajardo@co.hidalgo.tx.us entered name at signing as Arturo Guajardo Jr.

2023-03-22 - 8:25:31 PM GMT

 Document e-signed by Arturo Guajardo Jr. (arturo.guajardo@co.hidalgo.tx.us)

Signature Date: 2023-03-22 - 8:25:33 PM GMT - Time Source: server

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

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 Agreement completed.

2023-03-22 - 8:26:49 PM GMT

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