

BUYBOARD QUOTE

103 Red Bird Lane Austin, Texas 78745-3122

TO: City of San Marcos

Attn: Jamie Lee Case & Bert Stratemann

Address: 401 E Hopkins, San Marcos, Texas 78666

Ship to: Kenneth M Copeland Memorial Park

Phone: 512-393-8402 - 512-393-8454 Email: <u>Jcase@sanmarcostx.gov</u>

bstratemann@sanmarcostx.gov

CONTRACT #581-19

FOR PURCHASE THRU BUYBOARD.
PLEASE FAX YOUR PURCHASE ORDER
AND SIGNED QUOTE TO BUYBOARD

AND T.F. HARPER & ASSOCIATES LP TO INSURE COMPLIANCE & RECEIPT OF YOUR ORDER.

QUOTE #:

DATE:

1162023-101-tfh January 16, 2023

Kenneth M. Copeland Memorial Park

QTY	DESCRIPTION OF EQUIPMENT		TOTAL COST	
2	Americana Navajo Canopies 16' x 24' x 9' eave heights			\$25,900.00
8	6' Picnic Tables			\$7,895.00
3	Modern Shade canopies 13' x 11' x 9' Eave			\$14,107.50
2	18' x 26' Concrete Slabs			\$18,486.00
I	Skate Feature +- 18' wide x 96' long with 2 quarter pipe (no Step), 12" high Metal Rail (no base plate),			\$72,732.00
	12" high Grnd box, 6" high grind box, and 6" metal rail Per Plans.			
I	Installation of Equipment above			\$16,768.00
	Freight			\$3,700.00
	SUBTOTAL			\$159,588.50
		Buy Board Coop Cofficient	0.99	(\$1,596.00
	SUBTOTAL			\$157,992.50
	Bond Cost (3% of Subtotal)			\$3,949.00
	REC	COMMENDED CONTINGENCY		\$4,000.00
		TOTAL		\$165,941.50

QUOTE IS VALID FOR 90 DAYS FROM DATE OF QUOTE OR DATE OF REVISION.

NOT INCLUDED: Sales Tax (RESALE OR EXEMPTION CERTIFICATE REQUIRED), Permits, Bonds/Fees (if required)

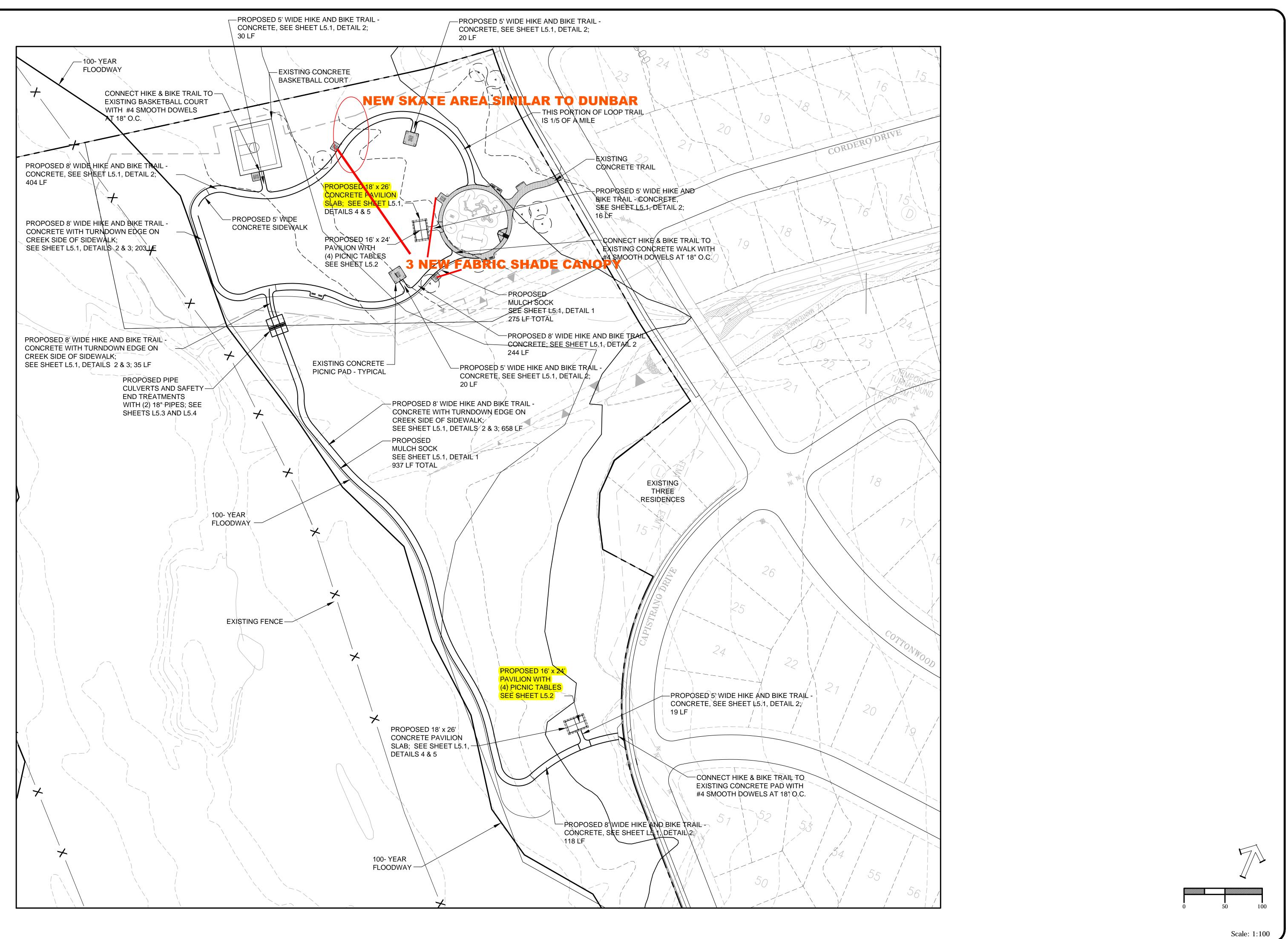
Payment Terms: Balance due upon delivery of equipment and receipt of invoice with progress payments accepted.

Estimated Delivery: 16-18 weeks from receipt of signed quote or purchase order & color selections.

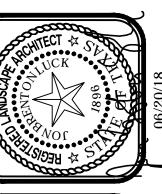
Accepted by:	
Date:	P.O. # (if applicable):
PLEASE ISSUE PURCHA	SE ORDER IN VENDOR NAME OF T.F. HARPER & ASSOCIATES, LP

Thank you for giving us the opportunity to quote this equipment.

Tommy Harper



ESIGN



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