



BUYBOARD QUOTE

103 Red Bird Lane
Austin, Texas
78745-3122

TO: City of San Marcos
Attn: Bert Stratemann
Address: 401 E Hopkins, San Marcos, Texas 78666
Ship to: Victory Gardens Park
Phone: 512-393-8454
Email: bstratemann@sanmarcostx.gov

CONTRACT #679-22
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 #: 121224-001-ku
DATE: December 12, 2024

VICTORY GARDENS PARK
AS PER PLAN SET FROM LUCK DESIGN TEAM DATED NOVEMBER 23, 2024

TASK	DESCRIPTION OF EQUIPMENT	TOTAL COST
2000	Demo and remove approx. 540 SF of concrete sidewalk, ramp and curb, SVPPP, Drainage	\$54,538.43
	Parking lot stripes & Signs, Landscaping & Temp Fencing, Remove 376 LF stone border & 5,040 CY EWF	
3000	Concrete approx. 540 SF of sidewalk and ramp, 376 LF of playground curbing, drinking fountain pad, trash can pad, footings for shade structures and color staining new sidewalk	\$57,385.91
13000	Resurface 1,500 SF basketball court with 3 colors, Provide and install approx. 5,400 SF play turf with padding for fall height, provide and install (3) shade structures totaling approx. 1,667 SF of shade	\$170,595.64
15400	Provide and install (1) bottle filling drinking fountain with drain and shut off valve & box and plumbing line, Backflow preventor and tie into existing water line in park	\$19,204.64
	SUBTOTAL	\$301,724.62
	Buyboard Subtotal (Factor 0.99)	\$298,707.37
	Bond	\$6,720.92
	TOTAL WITH P&P BOND	\$305,428.29

QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTE OR DATE OF REVISION.

NOT INCLUDED: Sales Tax (RESALE OR EXEMPTION CERTIFICATE REQUIRED), Permits

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

Accepted by: _____

Date: _____ P.O. # (if applicable): _____

PLEASE ISSUE PURCHASE ORDER IN VENDOR NAME OF T.F. HARPER & ASSOCIATES, LP

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