

**103 Red Bird Lane
Austin, Texas 78745-3122
playground@tfharper.com**

TO: City of San marcos
Attn: Drew Wells
Address: 630 East Hopkins, San Marcos, Texas 78666
Ship To:
Phone: 512-393-8406
Email: dwells@sanmarcostx.gov

ESC Region 19 ASC COOP

QUOTE #: 12132017-111-tfh
DATE: December 14, 2017

New Award RFP # 18-7280
See Attached

QTY	DESCRIPTION OF EQUIPMENT	TOTAL COST
		\$ 1,213,966.00
	Childrens Playscape at Childrens Park	
	Worked performed in accordance with plan sheets: S1/I-12/I/17 Safety Surfacing; I of 4-12/I/17 Plan Drawing; 2 of 4 – 12/I/17 Plan Drawing; A1-I – 11/17/17 ADA Drawing; 4 of 4 - 12/I/17 Stakeout	
	Drawing all drawings provided by Playgrounds by Leathers Approved by the City of San Marcos;	
	Installation & surfacing for all equipment.	
	Bond Cost	\$37,550.00
	Sales Tax	Exempt
	TOTAL	\$ 1,251,516.00

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

If you are receiving your equipment, you are responsible for unloading and accepting delivery from the freight company and reporting any damaged freight or shortages on the freight bill at the time. You will also be responsible for a complete inventory of your received equipment and reporting any discrepancies to us immediately.

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

Payment Terms: 50% due with signed quote and balance due upon completion of work and receipt of invoice.

Credit card payments are not accepted.

Estimated Delivery: 8 weeks after receipt of signed quote (or purchase order) & color selections.

Installation time frame to be determined.

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.

Tommy Harper , Sales Consultant

EDUCATION SERVICE CENTER REGION 19 ALLIED STATES COOPERATIVE
RFP AWARD SUMMARY

RFP TITLE:	Playground/Park Systems, Installation & Related
RFP NUMBER:	18-7280
RFP OPENING DATE:	December 5, 2017
CONTRACT TERM:	Date of award until December 31, 2018 with the option to extend in one year increments annually for an additional three (3) years if agreed to by ASC and Vendor.
FUNDING SOURCE:	Various
RFP's ISSUED:	181
RESPONSES:	6
ADVERTISEMENT DATES:	El Paso Times: November 6, 2017 & November 13, 2017 Washington Post: November 6, 2017 & November 13, 2017
BOARD MEETING DATE:	January 25, 2017
RECOMMENDED FOR AWARD	Exerplay, Inc. IQP Canopies LLC Phoenix General Contractors LLC Playgrounds Today, Inc. dba PTI Sports & Recreation Construction T.F. Harper & Associates LP <u>The PlayWell Group, Inc.</u>
TOTAL (estimated)	\$6,000,000.00 / year

EXPLANATIONS:

Award of this contract will enable ESC Region 19 Allied States Cooperative to establish a contract with vendor(s) for playground/park systems, installation and related for those procurements that must comply with the new Federal EDGAR requirements when federal funds are being utilized. The evaluation committee utilized a point system with weight factors of 40% pricing, 30% product selection and 30% references. All awarded vendors' pricing can be accessed through their price links.

SPECIFICATIONS PROVIDED BY:	Royce Cleveland - ESC Region 19
EVALUATION COMMITTEE:	Royce Cleveland - ESC Region 19 Rebecca Hernandez – ESC Region 19 Debra Oropeza - ESC Region 19

Special Conditions

1. Items to be purchased include playground equipment, canopies, park equipment and related items. Vendors must provide pricing catalogs for equipment. Installation item (ie: concrete, steel, rubber etc.) pricing should be provided via quote showing vendor cost and markup. Markup must match bid percent.
2. Bonding may be required by the member. Vendor should show bond amount as a separate pass through line item. Member will reconcile bond after project completion.
3. Vendor may be required to complete criminal background checks for project. Cost for background checks is the responsibility of the vendor and should not be charged to the member.
4. Member may require vendor to sign a separate contract.

Contact Information:

Exerplay, Inc.

Michelle McKean
PO BOX 1160
Cedar Crest, New Mexico 87008
P: 800-457-5444
michelle@exerplay.com
www.exerplay.com

States Covered: Alaska, Arizona, Hawaii, Nevada, New Mexico, and Texas (West and Rio Grande Valley)

Price Link

IQP Canopies

Ruben Espino
12867 Azogue Avenue
El Paso, Texas 79938
iqpcanopies@gmail.com

States Covered: Texas (El Paso, Anthony, Fabens, Canutillo, Socorro, Ysleta, Clint and San Elizario) New Mexico (Santa Teresa, Las Cruces, Doña Ana)

Price Link

Phoenix General Contractors LLC

Peter Regalado
12595 Kari Anne Drive
El Paso, Texas 79928
P: 915-202-4415
office@phxgc1.com
www.phxccelp.com

States Covered: Texas

Price Link

Playgrounds Today, Inc. dba PTI Sports & Recreation Construction

Joanis Riebl
248 Woodsy Hollow
Goodrich, Texas 77335
P: 936-756-7529
joanis@ptiexperts.com
www.ptiexperts.com

States Covered: All States

Price Link

T.F. Harper & Associates, LP

Amber Daugherty
103 Red Bird Lane
Austin, Texas 78745
P: 512-440-0707
adaugherty@tfharper.com
www.tfharper.com

States Covered: Texas

Price Link

The PlayWell Group, Inc.

Jose Ortiz
4743 Iberia Avenue, Suite C
Dallas, Texas 75207
P: 800-726-1816
jose@playwellgroup.com
www.playwellgroup.com

States Covered: Arkansas, Oklahoma, New Mexico, Texas

Price Link

Approved by: _____

Armando Aguirre – Executive Director

Date: _____

12/19/17