



## COOPERATIVE PURCHASE CUSTOMER AGREEMENT

This **Cooperative Purchase Customer Agreement ("Customer Agreement")** is entered into by and between THE PLAYWELL GROUP, INC. ("**Vendor**") and the **City of Burleson, ("Customer" or "Authorized Customer")**, a Texas government entity, and a Customer authorized to purchase goods or services pursuant to the Agreement between the BUYBOARD Cooperative Purchasing ("**Cooperative Entity**") and Vendor, **Contract No.** 679-22, as amended, (the "**Agreement**") with an expiration date of 09/30/2025.

This Customer Agreement includes and shall be governed by the following items which are attached hereto and/or incorporated herein by reference.

- i. The terms and conditions of the Agreement, which are incorporated herein by reference and available online or upon request from Vendor;
- ii. The City of Burleson Standard Terms and Conditions, which are incorporated herein by reference and available at **this link** or upon request from the Customer.
- iii. The attached Vendor Quote/Purchase Order, if applicable;
- iv. The Standard Addendum with the City of Burleson, if applicable

Authorized Customer is eligible and desires to purchase

### **PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT AS OUTLINED IN ATTACHMENTS A & B.**

pursuant to the terms and conditions of the Agreement as the Cooperative Entity may specify from time to time, as well as the terms and conditions of this Customer Agreement. To ensure goods and services are provided directly to the Customer, the Cooperative Entity will only be responsible for services provided to the Cooperative Entity will not be responsible for payments for services provided to the Customer.

The Authorized Customer agrees to the terms and conditions of the Agreement as applicable and as authorized by law. The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment, products and services provided hereunder. Vendor agrees that Customer shall be entitled to the same rights and protections under the law afforded to the Cooperative Entity under the Agreement, as applicable, as if Customer had entered into the Agreement. Except in the event of gross negligence or intentional misconduct, Customer's liability shall not exceed the amount paid by Customer under this Customer Agreement for the proceeding twelve (12) month period. Vendor agrees that until the expiration of three (3) years after final payment under this Customer Agreement, or the final conclusion of any audit commenced during the said three years, Customer, or Customer's designated representative, shall have access to and the right to audit at reasonable times, all records, hard copy or electronic, involving transactions relating to this Customer Agreement necessary to determine compliance herewith, at no additional cost to the Customer. Vendor agrees that the Customer shall have access to such records during normal business hours. Customer shall provide Vendor with reasonable advance notice of any intended audits.

**Purchase Price** - Payments under this Customer Agreement are in the amount of TWO HUNDRED NINETY-THREE THOUSAND, EIGHT HUNDRED FIFTY-THREE AND 89/100 DOLLARS ("**Purchase Price**").

**Term** - The Term of this Customer Agreement ("**Term**") shall be for one of the following as selected below (Select the type of contract that applies):

**Single Purchase Contract** -The Term shall not exceed one (1) year, unless acknowledged in writing by both parties, and this Customer Agreement shall be for the purchase of goods or services as specified and quoted by the Vendor, and the Purchase Price shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

**Supply / As Needed Contract**- The Term shall be effective as of October 1<sup>st</sup> and shall expire on September 30<sup>th</sup> at the end of FY. This Customer Agreement shall be for multiple purchases of goods or services on an as needed basis, from the same vendor under the same contract, and shall not exceed the budgeted amount for Customer's current fiscal year for the applicable goods and services.

**Multi-Year Contract**-The Term shall be for one (1) year(s) expiring on \_\_\_\_\_.  
This Customer Agreement may be renewed for two one- year renewals . Customer Agreement shall be with a single vendor for products and services. If the amount of expenditures under this Multi-Year Contract equals or exceeds \$50,000 in the aggregate, City Council approval is required. In the event the City does not appropriate sufficient funds to make payments during the current or any subsequent year, the City shall have the right to terminate this Multi-Year Contract at the end of any such fiscal year without penalty. If the price of any individual project under this contract exceeds \$50,000 a performance bond is required. If the individual project price exceeds \$100,000 both performance and payment bonds are required.

**Emergency Purchase** - Purchases that are necessary to address a public calamity, because of unforeseen damage to property, or to protect the public health or safety where the City's ability to serve the public would be impaired if the purchase were not made immediately. Emergency purchases must meet the requirements of Local Government Code 252.022, and must be ratified by City Council if the purchase is \$50,000 or more.

(Standard Addendum - Select if Vendor has additional terms and conditions that apply to this purchase)

**Standard Addendum with the City of Burleson, Texas** - If this purchase contains additional terms and conditions from the Vendor, other than those set forth in the Agreement, the Vendor shall agree to the Standard Addendum with the City of Burleson, Texas. Such applicable terms and conditions as set forth in the Standard Addendum shall supersede any conflicting terms of the Vendor's terms and conditions, and such Standard Addendum shall control. The Standard Addendum is incorporated herein by reference and **available online** or by request and made a part of this Customer Agreement for all purposes.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective party, and that the execution and performance of this Customer Agreement has been duly authorized by the respective party. This Customer Agreement, and any amendment hereto, may be executed in counterparts, and electronically signed, scanned, digitally signed and sent via electronic mail and such signatures shall have the same effect as original manual signatures.

Each party has caused this Customer Agreement to be executed by its duly authorized representative on this the 22 day of JULY 2024 .

CITY OF BURLESON

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

VENDOR: THE BLAYWELL GROUP, INC.

By: Maria Powell  
DocuSigned by:  
CBFFD56DCC784A6...

Name: Maria Powell

Title: Office Manager

Date: 7/9/2024

## ATTACHMENT A

**The PlayWell Group, Inc.**  
**Toll Free: (800)726-1816 Fax: (505) 296-8900**  
**203A State Highway 46 East**  
**Boerne, TX 78006**

### TERMS AND CONDITIONS

#### **INVOICE TERMS**

Tax funded and bonded projects only, Net 30 days. All other entities required 50% down and balance Net 30. All past due amounts will be subject to a finance charge in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code.

**Delay of Installation (if applicable): If the Customer delays the installation, the stored product will be invoiced with a term of Net 30.**

#### **OPEN ACCOUNT**

Credit terms are available to municipalities, government agencies, school systems, bonded contractors, and businesses (with prior approved credit). To establish credit your organization must have a satisfactory rating with Dun & Bradstreet and provide three credit references. To establish credit, your initial order must total at least \$10,000.00. 50% deposit is required on all orders from non-tax funded entities. Prepayment may be required for any order at The PlayWell Group, Inc. sole discretion.

#### **METHODS OF PAYMENTS**

CREDIT CARD FEE NOTICE: Effective July 1, 2023, a credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply for payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders.

#### **FEDERAL/STATE GOVERNMENT AND CO-OP'S CONTRACT**

Available for Federal/State Government, Co-Op's and agency accounts on many items. Call your Sales Consultant for information.

#### **SALES TAX**

Will be added to the invoice, except when a tax-exempt/resale certificate is furnished, or your entity qualifies in your state as tax exempt.

#### **FREIGHT CHARGES/DELIVERY TERMS**

All shipments are F.O.B factory, except where specifically stated otherwise. Delivery of materials is up to eight weeks from the order date, plus a few days for transit, unless otherwise noted. Every effort is made to comply with scheduled shipping dates: however, The PlayWell Group, Inc. is not liable for any loss or damage arising out of delay in delivery of any of its products due to causes beyond the control of the Company.

#### **DAMAGE/SHORTAGE CLAIMS**

All claims for concealed loss or damage to product must be noted on the Bill of Lading or delivery ticket and reported immediately to our Customer Service Department. All claims for product damage and shortage via common carrier must be promptly made by consignee (customer) direct to The PlayWell Group's Customer Service Department. When reporting damage, be sure to hold all containers and packing materials for inspection (claims should be filed within 15 days of receipt of shipment).

#### **RETURNS/CANCELLATIONS**

No merchandise is to be returned without first obtaining written authorization from The PlayWell Group, Inc. Please provide invoice number, date and reason for your return. Any authorized merchandise must be carefully packed and in saleable condition to be accepted for return. A 25% (of list price) re-stocking charge plus freight to and from the manufacturer applies on all returned merchandise when error is not the fault of The PlayWell Group. All returned merchandise must be shipped insured and freight prepaid. Orders cancelled prior to shipment will be charged 10% of list price. Once the material has been installed, no refund will be granted.

#### **FREIGHT CARRIER INFORMATION**

All freight is shipped unassembled via common carrier. Made via common carrier to the end user, the customer is responsible for unloading all deliveries.

#### **INSTALLATION**

Installation/Prices are not included on this Quotation. A separate installation quotation must be included with your order if installation is required.

#### **PLAYGROUND SURFACING WARNING**

All play equipment must be installed over impact absorbing surface. Go to [www.cpsc.gov](http://www.cpsc.gov) for more information.

#### **SITE ACCESS FOR SURFACING MATERIALS/INSTALL**

It is highly preferred that a level site is free of any obstacles that encroach upon the required fall zone for your design. The site access must have a maximum of 25' for accessibility by heavy machinery (trucks, trailers, and Bobcats).

Poured-in-place rubber, artificial turf, and tile installation require 6' high chain link fence during installation and a 24 hour cure time. This will be provided by the owner unless explicitly stated in writing on the quote. Any damage during installation or during the cure time may be repaired and if so at the expense of the owner. This includes, but not limited to people and/or wildlife walking on the pad prior to a full cure.

Irrigation sprinklers and/or water systems must be shut off 24 hours before install of surfacing and remain off for an additional 24 hours after.

#### **NOT INCLUDED FOR THE SURFACING MATERIALS/INSTALLS**

Site security, bonding, permits or licenses, site preparation, excavation, sub base, concrete, compaction of aggregate, curbing, drainage, fencing, dumpster, demolition, trash removal, tenting or artificial heating due to weather, and roll coat maintenance.

#### **WEATHER DELAY**

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding 'acts of God' or natural disaster, wherein the project site is determined to be unworkable. The installation of your surfacing will be delayed.

**ESCALATOR CLAUSE**

Due to the current volatility of the surfacing raw material and shipping and labor, expired proposals may be subject to a price increase. Please contact your Sales Rep for current pricing, if applicable.

**PRODUCT WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.**

**Sales Quote #:** 23219 **Purchase Order #:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



www.playwellgroup.com  
 800-726-1816  
 505-296-8900 (fax)

**QUOTATION**  
 QUOTE # 23219 7/3/2024

Athletic, Park, and Playground Equipment  
 Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

**BILL TO:**  
 City of Burleson  
 Accounts Payable  
 141 West Renfro Street  
 Burleson, TX 76028  
 Phone: (817) 426-9600

**SHIP TO:**  
 City of Burleson-Meadow Crest Park  
 Recreation Installation-David Robertson  
 3349 East State Highway 22  
 Hillsboro, TX 76645  
 Phone: (210) 385-8733

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	FAZ	JOHNSON		8/2/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2024	1	0.00	0.00	0.00
	PLAYCRAFT				
PR-R5	CUSTOM PLAY SYSTEM R5 - R502B1A2C	1	120048.00	100,240.08	100,240.08
PC-2497-C	CELEBRATION SPINNER	1	14172.00	11,833.62	11,833.62
RSW3516G	SWING SHADE-DOUBLE BAY	1	15351.00	12,818.09	12,818.09
PC-131410	INCLUSIVE SWING SEAT	1	1103.00	921.01	921.01
PC-131510	PLAYSHARE SWING SEAT	1	1418.03	1,184.03	1,184.03
PC-313010	BELT SEAT	2	181.00	151.14	302.28
FWR-I-IG	FLOWER, INDIGO (INGROUND)	1	1619.00	1,351.87	1,351.87
FWR-O-IG	FLOWER, ORANGE (INGROUND)	1	1499.00	1,251.67	1,251.67
FWR-T-IG	FLOWER, TURQUOISE (INGROUND)	1	1499.00	1,251.67	1,251.67
FWR-Y-IG	FLOWER, YELLOW (INGROUND)	1	1619.00	1,351.87	1,351.87
TD-IG-N-RNBW	TUNED DRUMS RAINBOW LIDS (INGROUND)	1	4349.00	3,631.42	3,631.42
PR-R5	CUSTOM PLAY SYSTEM-R50B61E8A	1	6368.00	5,317.28	5,317.28
PR-R5	CUSTOM PLAY SYSTEM-R50839E1A	1	7081.00	5,912.64	5,912.64
SHIP	SHIPPING & HANDLING	1	6000.00	6,000.00	6,000.00
	MODERN SHADE				
MS-10X10	MODERN SHADE CANTILEVER UMBRELLA PYRAMID SHADE STRUCTURE - 10'X10'X8' (H) DIG WITH 24"X5' PIERS WITH (6) #6 VERTICALS-#3 RINGS AT 12" O.C.	2	3854.67	3,546.30	7,092.60
SHIP	SHIPPING & HANDLING	1	1319.45	1,319.45	1,319.45
PERMITS	PERMITTING No permitting or windstorm engineering for permitting is included unless specifically noted.	1	0.00	0.00	0.00



www.playwellgroup.com  
800-726-1816  
505-296-8900 (fax)

**QUOTATION**  
QUOTE # 23219 7/3/2024

Athletic, Park, and Playground Equipment  
Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

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City of Burleson  
Accounts Payable  
141 West Renfro Street  
Burleson, TX 76028  
  
Phone: (817) 426-9600

**SHIP TO:**  
City of Burleson-Meadow Crest Park  
Recreation Installation-David Robertson  
3349 East State Highway 22  
Hillsboro, TX 76645  
  
Phone: (210) 385-8733

CUST. PO #	TERMS	SALES REP	COUNTY		QUOTE EXPIRATION
	NET 30	FAZ	JOHNSON		8/2/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
XGRASS TURF	XGRASS XFRASS PRIME / COLOR: SUMMER BLEND / BACKING: UP	3,615	3.55	3.09	11,170.35
CUT FEE	CUT FEE	3	40.00	34.80	104.40
XGRASS FILL	ENVIROFILL 12/20 GREEN, 50LB BAG	177	26.75	23.27	4,118.79
PAD	PLAY PAD 2 1/4" / 39 3/8"X90 1/4"	151	68.89	59.93	9,049.43
XGRASS CLAW	POWER CLAW, 5-GAL	2	444.44	386.66	773.32
XGRASS SEAM	RED STRIPE SEAM TAPE, 200FT	2	159.49	138.76	277.52
XGRASS FABRIC	GEOTEXTILE FABRIC-6'X300' ROLL	2	190.51	165.74	331.48
INSTALL-XGRASS	INSTALLATION OF SYNTHERIC TURF PER MANUFACTURER SPECIFICATIONS	1	38134.63	32,571.84	32,571.84
SHIP	SHIPPING & HANDLING	1	3254.19	3,254.19	3,254.19



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 505-296-8900 (fax)

QUOTATION	
QUOTE # 23219	7/3/2024

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BILL TO:
City of Burleson Accounts Payable 141 West Renfro Street Burleson, TX 76028  Phone: (817) 426-9600

SHIP TO:
City of Burleson-Meadow Crest Park Recreation Installation-David Robertson 3349 East State Highway 22 Hillsboro, TX 76645  Phone: (210) 385-8733

CUST. PO #	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	FAZ	JOHNSON	8/2/2024

ITEM	DESCRIPTION	QTY	LIST PRICE	DISC. PRICE	TOTAL
	**PRICING IS BASED ON THE ACCURACY OF THE DRAWINGS AND/OR INFORMATION PROVIDED. CUSTOMER IS RESPONSIBLE FOR ANY CHANGE ORDERS REQUIRED DUE TO INACCURACIES BETWEEN BUILT FIELD CONDITIONS AND THIS QUOTE'S BASIC FOR CALCULATION. PRICING DOES NOT INCLUDE DRAINAGE, SURVEYING, PERMITS, INSPECTIONS, LICENSING, TEMPORARY FENCING, SECURITY, DIRT EXCAVATION OR GRADE WORK/ PRICING ASSUMES FREE AND EASY ACCESS TO HEAVY EQUIPMENT TO THE SITE. RESTRICTED PHYSICAL ACCESS AND/OR HOURS WILL RESULT IN CHARGES. PRICING INCLUDES UP TO 4" OF COMPACTED AGGREGATE STONE. AN ONSITE INCREASE OF REQUIRED STONE DEPTH WILL RESULT IN CHANGE ORDER(S). PRIOR TO INSTALLATION THE SITE MUST BE GRADED TO THE CORRECT DEPTH AND COMPACTED IN ALL AREAS TO RECEIVE TURF. CUSTOMER ASSUMES RESPONSIBILITY FOR ANY MOUND INSTALLATIONS WITH A SLOPE GREATER THAN 20%. CUSTOMER IS RESPONSIBLE FOR ALL UTILITY MARKINGS AND ASSUMES RESPONSIBILITY FOR UNMARKED DAMAGE TO WIRES, CABLES, PIPES, ETC. EXPENSES SUCH AS MATERIAL STORAGE OR FREIGHT RECONSIGNMENT RESULTING FROM WEATHER OR SITE ISSUES IS THE RESPONSIBILITY OF THE CUSTOMER**				

**QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages. PLEASE REMIT YOUR DEPOSIT TO:**

**THE PLAYWELL GROUP, INC.  
 203A STATE HIGHWAY 46 EAST  
 BOERNE, TX 78006**

Date \_\_\_\_\_ Signature \_\_\_\_\_

**CREDIT CARD FEE NOTICE: Effective July 1, 2023, a credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply to payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders**

<b>SUBTOTAL</b>	<b>\$223,430.90</b>
<b>SALES TAX (0.0%)</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$223,430.90</b>

# ATTACHMENT B

**PlayWorks, Inc.**  
**Toll Free: (800)726-1816 Fax: (505) 296-8900**  
**203A State Highway 46 East**  
**Boerne, TX 78006**

## TERMS AND CONDITIONS

### **INVOICE TERMS**

Tax funded and bonded projects only Net 30 days. Finance charge of 1.5% per month or maximum allowable by law will be added to past due balance. All other entities required 50% down and balance due upon completion.

### **OPEN ACCOUNT**

Credit terms are available to municipalities, government agencies, school systems, bonded contractors, and businesses (with prior approved credit). To establish credit your organization must have a satisfactory rating with Dun & Bradstreet and provide three credit references. To establish credit, your initial order must total at least \$10,000.00. 50% deposit is required on all orders from non-tax funded entities. Prepayment may be required for any order at PlayWorks, Inc. sole discretion.

### **METHODS OF PAYMENTS**

CREDIT CARD FEE NOTICE: Effective July 1, 2023, a credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply for payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders.

### **CO-OP CONTRACT'S**

Available for Co-Op's and agency accounts on many items.

### **PLAYGROUND SURFACING WARNING**

All play equipment must be installed over impact absorbing surface. Go to [www.cpsc.gov](http://www.cpsc.gov) for more information.

### **CONCEALED CONDITIONS--ROCKS, UTILITIES, IRRIGATION, SEWER & DRAIN, SUPPLY ABANDONED LINES**

PlayWorks Inc., reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock that cannot be penetrated to drill installation holes with a mechanical auger. Other concealed conditions may include but are not limited to power and electrical lines, water and gas lines, irrigation lines, sewer lines, drain lines and any and all abandoned lines. Marking utilities and other subsurface lines are the responsibility of the end user. If any lines are damaged, all costs associated with the repairing the line are the sole costs of the end user. Any associated loses are the responsibility of the end user. PlayWell's Sales Associates will notify you and meet with you at the work site to review the conditions requiring additional charges.

### **SITE ACCESS**

First off, you'll need a level site to make it free of any obstacles that might encroach upon the required fall zone for your design. Dig-Tess (1(800) Dig-Tess) will call all the possible utility companies that may have underground cables or piping running beneath the play area to mark where their runs might be. The site for equipment to be installed must be accessible by heavy machinery (trucks, trailers, and Bobcats). In the event this equipment is used at your site, please note there may be signs of access afterwards. PlayWorks, Inc. subcontractors will try to keep this to a minimum.

### **WEATHER DELAY**

Unusual weather patterns, heavy rain, lightning or thunder conditions, and flooding "acts of God" or natural disaster, wherein the project site is determined to be unworkable. The installation of your equipment will be delayed.

### **INSTALLATION WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.**

Installation Quote #: 11008 Purchase Order #: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_





PlayWorks, Inc.

www.playwellgroup.com  
 800-726-1816  
 505-296-8900 (fax)

**INSTALLATION QUOTE**

QUOTE #  
 11008

7/3/2024

Athletic, Park, and Playground Equipment  
 Serving Colorado, Texas, New Mexico, Oklahoma, and Arkansas since 1988

**BILL TO:**

City of Burleson  
 Accounts Payable  
 140 Renefro Street  
 Burleson, TX 76028

Phone: (817) 426-9658

**INSTALLATION SITE:**

City of Burleson-Meadown Crest Park  
 Daniel Shafer  
 1050 Barracude Drive  
 Burleson, TX 76028

Phone: (817) 426-9291

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	FAZ	JOHNSON	8/2/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
BUY #679-22	BUYBOARD CONTRACT #679-22 EXPIRES 09/30/2024	1	0.00	0.00
	DELIVERED AND INSTALLED BY RECREATION INSTALLATION			
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF R5 CUSTOM R5 CUSTOM PLAY SYSTEM - R502B1A2C	1	28,398.45	28,398.45
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF CELEBRATION SPINNER	1	3,352.52	3,352.52
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF SWING SHADE-DOUBLE BAY	1	3,631.42	3,631.42
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF INCLUSIVE SEAT	1	260.92	260.92
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF PLAYSHARE SEAT	1	335.44	335.44
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF BELT SEATS	2	42.82	85.64
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF FLOWER (INDIGO)	1	382.99	382.99
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF FLOWER (ORANGE)	1	354.60	354.60
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF FLOWER (TURQUOISE)	1	354.60	354.60
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF FLOWER (YELLOW)	1	382.99	382.99
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF TUNED DRUMS	1	1,028.80	1,028.80





PlayWorks, Inc.

www.playwellgroup.com  
800-726-1816  
505-296-8900 (fax)

**INSTALLATION QUOTE**

QUOTE #  
11008

7/3/2024

Athletic, Park, and Playground Equipment  
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**BILL TO:**

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Accounts Payable  
140 Renefro Street  
Burleson, TX 76028

Phone: (817) 426-9658

**INSTALLATION SITE:**

City of Burleson-Meadown Crest Park  
Daniel Shafer  
1050 Barracude Drive  
Burleson, TX 76028

Phone: (817) 426-9291

CUST. PO#	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	FAZ	JOHNSON	8/2/2024
ITEM	DESCRIPTION	QTY	LIST PRICE	TOTAL
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF R5 CUSTOM PLAY SYSTEM- R50B61E8A	1	1,506.41	1,506.41
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF R5 CUSTOM PLAY SYSTEM- R50839E1A	1	1,675.08	1,675.08
INSTALL-REC	INSTALL BY RECREATION INSTALLATION OF MODERN SHADE CANTILEVER UMBRELLA SHADE(S)	1	5,913.98	5,913.98
INSTALL-REC	INSTALLATION OF APPROXIMATELY 218LF OF CONCRETE CURBING	1	8,673.12	8,673.12
DEMO-REC	REMOVE AND DISPOSE OF EXISTING PLAY STRUCUTRE	1	7,741.94	7,741.94
DEMO-REC	REMOVE AND DISPOSE OF EXISTING CONCRETE CONTAINMENT CURBING	1	2,903.23	2,903.23
SITE PREP	EXCAVATE APPROXIMATELY 73 CY OF EXISTING SOIL	1	3,440.86	3,440.86
PERMITS	PERMITTING	1	0.00	0.00
	No permitting or windstorm engineering for permitting is included unless specifically noted.			
ROCK & CONCEALED	ROCK AND CONCEALED CONDITIONS CLAUSE PlayWorks, Inc. reserves the right to charge for additional manpower and equipment rental if subcontractors encounter rock or other concealed conditions that cannot be penetrated to drill installation holes with a mechanical auger or concealed conditions that prohibit drilling. Every effort will be made prior to installation to determine if additional rock charges or charges related to concealed conditions may be required. PlayWell's Sales Associate will notify you and meet with you at the work site to review the conditions requiring additional charges.	1	0.00	0.00

**QUOTE VALID FOR 30 DAYS. Install will be ordered upon receipt of written approvals and/or deposit.**

**TOTAL \$70,422.99**

**PLEASE REMIT PAYMENT TO:  
PLAYWORKS, INC.  
203A STATE HIGHWAY 46 EAST  
BOERNE, TX 78006**



Date \_\_\_\_\_ Signature \_\_\_\_\_

**CREDIT CARD FEE NOTICE: Effective July 1, 2023, a credit card usage fee of 3.5% will be applied to sales settled by credit card. No fees apply to payment by ACH, check, money order, and wire transfer. Sorry no C.O.D. orders**