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The Playwell Group, Inc.[X]

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Vendor Name: The Playwell Group, Inc.

Address: 4743 Iberia Avenue, Ste C

Dallas, TX 75207

Phone Number: (800) 726-1816

Email: claudia@playwellgroup.com

Website: <http://www.playwellgroup.com>

Federal ID: 75-2658108

Contact: Claudia Wolosz

Accepts RFQs: Yes

Minority Owned: No

Women Owned: Yes

Service-Disabled Veteran Owned: No

Certificate Number: 1752658108100

Certifying Agency: Texas Comptroller of Public Accounts

EDGAR: Yes

Contract Name: Parks and Recreation Equipment and Field Lighting Products and Installation

Contract Description: Playground, skate park, aquatic/waterpark equipment; safety surface products; park furnishing/fountains; shade canopies; lake/river/waterway docks; outdoor bleachers; scoreboards/marquees/signs; portable restrooms/shelters; service/repair & installation

Contract#: 512-16

Effective Date: 10/01/2016

Expiration Date: 09/30/2019

Payment Terms: Net 30 days

Delivery Days: 75

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Arkansas, New Mexico, Oklahoma, Texas

Additional Info: EDGAR Compliance documents (2 CFR Part 200 & Appendix II) are included in the Vendor response document, and can be found in the Vendor Proposal File link near the bottom of the page.

Quote Reference Number: 512-16

Return Policy: 30 day return policy on items not installed, restocking fee may apply

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Construction Services Advisory: [Click to view the Construction Related Goods and Services Advisory](#)

Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Contact us 800-695-2919



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

July 28, 2016

Sent Via E-mail: claudia@playwellgroup.com

Claudia Wolosz
The Playwell Group, Inc.
4743 Iberia Avenue, Ste C
Dallas, TX 75207

Re: *Notice of The Local Government Purchasing Cooperative Award*

Proposal Name and Number: Parks and Recreation Equipment and Field Lighting Products and Installation,
Proposal No. 512-16

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 10/1/2016 through 9/30/2017, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 512-16 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

- Vendor Quick Reference Sheet
- Electronic Catalog Format Instructions
- Vendor Billing Procedures

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by fax (1-800-211-5454) any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

Per proposal specifications, awarded vendors will have 30 days or sooner to submit their electronic catalog including pricing. If the electronic data is not provided within 30 days or sooner of notice of award, we reserve the right to inactivate any company's award information from the BuyBoard until such time the electronic data is received.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **BuyBoard Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
BuyBoard

Procurement

Director

v.12.15



The Local Government Purchasing Cooperative is endorsed by the Texas Association of School Boards, Texas Municipal League, Texas Association of Counties, and the Texas Association of School Administrators.



2902

12007 Research Boulevard • Austin, Texas 78759-2439
PH: 800-695-2919 • FAX: 800-211-5454 • www.buyboard.com

PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Parks and Recreation Equipment
and Field Lighting Products and Installation

Proposal Opening Date and Time:
March 15, 2016 at 2:00 PM

Proposal Number: 512-16

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Time Period: October 1, 2016 through
September 30, 2017 with two (2) possible one-year
renewals.

Anticipated Cooperative Board Meeting Date:
July 2016

The PlayWell Group, Inc.

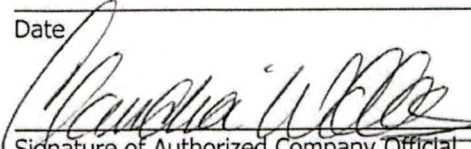
Name of Proposing Company

3/14/2016

Date

4743 Iberia Ave. Ste. C

Street Address


Signature of Authorized Company Official

Dallas, TX 75207

City, State, Zip

Claudia Wolosz

Printed Name of Authorized Company Official

1-800-726-1816

Telephone Number of Authorized Company Official

Sales Support Manager

Position or Title of Authorized Company Official

1-800-560-9150

Fax Number of Authorized Company Official

75-2658108

Federal ID Number

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions, General Terms and Conditions, Attachments/Forms, Item Specifications, and Line Items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;

H-y N-y

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