

Soil Express, Ltd
166 W Frontier Pkwy
Prosper, TX 75078
Phone (972) 347-2994
Fax (972) 483-0317

Quote

Date	Quote #
7/17/2017	7304

Name / Address
City of Allen 305 Century Pkwy. ALLEN, TX 75013

Ship To
Annual Total Allen, TX BuyBoard 512-16

P.O. No.	Contact Number	Contact Name
	214-289-1927	Bobby Trevino

Purchasing Coop
BuyBoard

Description	Qty	Rate	Total
EcoKid Express - Pneumatic Installation (cy)	2,000	30.50	61,000.00
Coop Discount		-16.00%	-9,760.00
Freight			6,600.00
Fuel Surcharge		0.00	0.00
Note - If a load is split with more than 1 location, there will be a \$125.00 drop fee for each location we go to excluding the first stop.			

Fuel Surcharge Policy: This surcharge will be charged in the event that the price of diesel fuel rises above the established base price of \$2.75. The current fuel price will be based upon the D.O.E. Energy Information Administration posting for-highway diesel fuel for the Gulf Coast Region each Tuesday morning. The fuel surcharge rate will be .25% of the total invoice amount for every \$.05 the posted price of fuel rises above the established base price. Fuel surcharges are locked in for delivery within 30 days of the date the quote is issued. Deliveries beyond 30 days will be charged the current fuel surcharge at the time of scheduled delivery.

Subtotal	\$57,840.00
Sales Tax (0.0%)	\$0.00
Total	\$57,840.00

Important Notes: This quote is valid for 30 days only. If installation crew arrives at the job site and is unable to perform the work due to the site not being ready, a \$500.00 trip charge will be due immediately. Pneumatic installation price includes material, labor, installation, clean up, and up to 200' of hose. A surcharge of \$1 per cubic yard will be added to your invoice for each additional 25' section of hose needed to access the site.

Your signature will authorize work at the price shown above and acknowledges receipt of the recommended maintenance and/or installation procedures.

Signature _____



Phone: 800-695-2919
 Fax: 800-211-5454
 Email:
 info@buyboard.com

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Contract

 Parks and Recreation Equipment
 and Field Lighting Products and
 Installation[X]

Vendor Name: Soil Express, Ltd

Address: 166 W. Frontier Parkway

Prosper, TX 75078

Phone Number: (972) 347-2994

Email: ginger@soilexpress.com

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

Federal ID: 51-0427665

Contact: Ginger King

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

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: 10

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Arkansas, Louisiana, 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 th
 page.

Quote Reference Number: 512-16

Return Policy: All sales are final

Additional Dealers: Soil Express, Fort Worth TX

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: ginger@soilexpress.com

Ginger King
Soil Express, Ltd
166 W. Frontier Parkway
Prosper, TX 75078

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.