

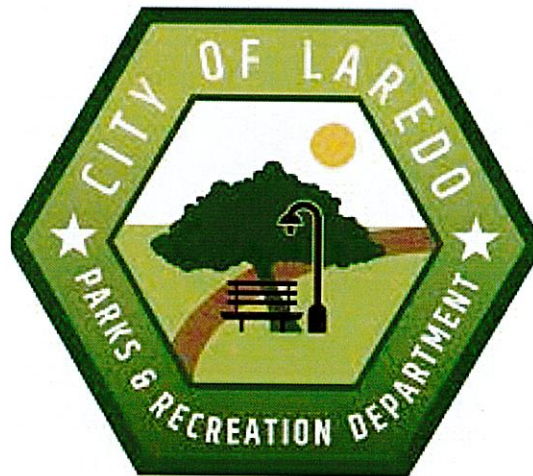
Emailed 1/17/24  
Christy



"creating playground memories filled with fun"

A Presentation For...

The City of Laredo



RFQ: M. E. Benavides New  
Playground 1 - 16 -24



# About fun abounds

## Your local playground representative

fun abounds, established in 2007 to serve the park and recreation needs of Houston and Southeast Texas, is passionate about bringing a higher level of play to the communities we serve. We proudly represent some of the industry's top manufacturers that are known for quality and innovation, including BCI Burke Playgrounds, Berliner, ID Sculptures, USA Shade, MyTCoat Site Amenities, StayFit Fitness and Trek Fit. For site planning, general contracting and installation, we've partnered with the area's best crew led by Tom Driscoll at Premier Outdoor Installation. Tom and his team match the passion that we have for play and together we focus on customer satisfaction.

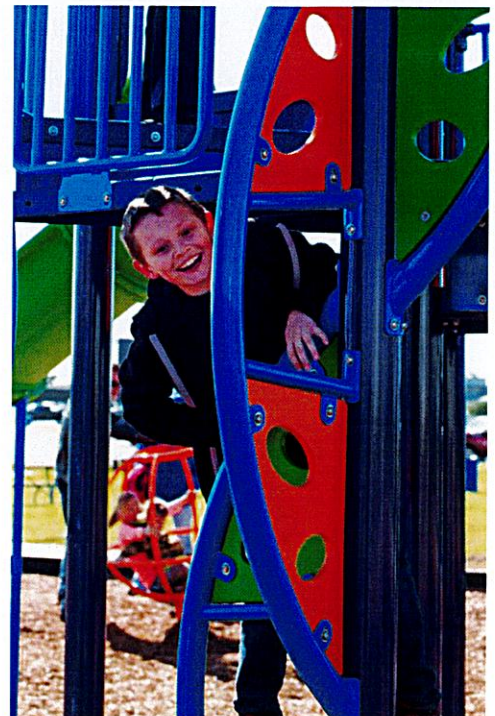


## Our commitment to you

fun abounds is here every step of the way to make certain that your playspace is everything you dreamed. From site analysis to design and installation to maintenance, our entire team is committed to excellence throughout each project and beyond. We are passionate about play and look forward to "creating playground memories filled with fun" for your community.



"creating playground memories filled with fun"









Thank you for allowing us to present this  
proposal to you.

We would love the opportunity to  
“create playground memories filled with fun”  
for

City of Laredo



“creating playground memories filled with fun”





fun abunds, inc.  
114 Venice  
Sugar Land, TX. 77478  
855-226-8637 phone  
281-265-0043 Fax  
Leigh Walden, President  
lwalden@fabplaygrounds.com  
www.fabplaygrounds.com

## Estimate

Date	Estimate #
1/16/2024	10624

Ruben Cardenas  
Playground Specialist  
Rio Grande Valley  
ruben@fabplaygrounds.com  
956-733-2216

We are pleased to provide this estimate for

City of Laredo  
5512 Thomas Avenue  
Laredo, TX 78041

Ship to:

M. E. Benavides

Rep	Terms	Project
RC	Due upon compl...	New Playground ...

Item	Description	Qty	Rate	Total
Burke	Buyboard 679-22 BCI Burke NUIN 2980 Key Features: Ages: 5-12 ASTM Use Zone: 49' x 50' Capacity: 89 Fall Height: 100" Play Events: 13	1	91,742.00	91,742.00
Freight	Freight (firm quote TBD at time of order) Subtotal of Features	1	6,888.00	6,888.00 98,630.00
Installation	Installation of BCI Burke Equipment	1	41,000.00	41,000.00
EWf - Material ...	Playground Surfacing EWf - Material only. Under 50 yds	120	20.00	2,400.00
EWf - Installati...	Installation only of EWf and Geotextile (EWf pricing on separate line item)	120	43.93333	5,272.00
EWf - Freight	Freight (Truck Load 85 yds)	2	3,231.76	6,463.52

Thank you for allowing us to submit this proposal.

**Subtotal**

**PLEASE NOTE:** Order will be placed upon receipt of signed quote or purchase order, color selections, and down payment.  
Thank you! We appreciate the opportunity to earn your business!

**Sales Tax..**

**Total**

City of Houston WBE  
(Women's Business Enterprise)  
Certificate #20-2-11596

Signature

We are proud of a job well done and may spotlight your project on our social media. If we do not have your permission to do so, please notify us. Thank you!



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Item	Description	Qty	Rate	Total
APS-Border12"	12" APS Playground Border with Surfacing Guide and 1 spike	50	38.6666	1,933.33
APS ADA FUL...	ADA Full Ramp	1	846.67	846.67
	Subtotal of Features			57,915.52
Discount	LOYAL CUSTOMER DISCOUNT		-26,972.14	-26,972.14
	NOTES:			
	NO SITE WORK - SITE MUST BE PREPARED BY CUSTOMER			
	Equipment Lead Time 8 - 10 weeks (TBD)			
	Playground Surfacing is EWF ( Wood Chips )			
Thank you for allowing us to submit this proposal.			<b>Subtotal</b>	
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Note	Pricing is for the above listed equipment only, and does not include additional insured addendum, additional insurance, storage, security, or any applicable taxes, bonds, additional insurance or permits. Orders canceled after an order has been received, a minimum of 5% restocking to full replacement pricing of item will be required. Price valid for 30 days.		0.00	0.00
Force Majeure	No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease, contagion, strikes, or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be re-assessed.		0.00	0.00

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Schedule	There are times due to weather or unforeseen circumstances that we might have to reschedule. In an effort to provide excellent customer service we will notify you should rescheduling be necessary. We appreciate your understanding as we pride ourselves on providing attention and detail to every project.		0.00	0.00
Nondisclosed u...	We make every effort to ensure that we are working in areas free of utilities. In the event an object is disturbed or damaged and the client has failed to make us aware of their utilities it will be the Client's responsibility. We HIGHLY recommend a private locate service scan the site BEFORE we arrive on site.		0.00	0.00
Rock Clause	In the event, we run into excessive rock, we will partner with you as to how to best handle the situation. There may be an additional charge.		0.00	0.00
Site Access	If site access is restricted in any way there could be an additional charge.		0.00	0.00

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Item	Description	Qty	Rate	Total
Site Prep	Site must be within 1% of final subgrade prior to installation. If any LOOSE rock is required for surfacing base or drainage it must be installed after playground installation.		0.00	0.00
Credit Cards	Payments made with credit cards will require an additional 3.10% service fee.		0.00	0.00
Finance Charge	Accounts not paid within 30 days of the date of the invoice are subject to a 1.5% finance charge.		0.00	0.00
HUB Certificate	Certificate/VID Number: 1364766562200 File/Vendor Number: 496631 Approval Date: 25-MAR-2020 Scheduled Expiration Date: 25-MAR-2024		0.00	0.00

Thank you for allowing us to submit this proposal.

**Subtotal** \$129,573.38

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**Sales Tax..** \$0.00

**Total** \$129,573.38

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