

# HEARTLAND

Park & Recreation, LLC



www.HeartlandPlay.com

Date: March 16, 2022  
 Bill To: \_\_\_\_\_  
 City of Killeen (815-149988A)  
 P.O. Box 1329  
 Killeen, TX 76540  
 \_\_\_\_\_  
 Ship to:  
 Conder Park  
 810 Conder Street  
 Killeen, TX 76541  
 \_\_\_\_\_  
 \_\_\_\_\_

**Jana Champagne**

214.850.7664

[Jana@heartlandplay.com](mailto:jana@heartlandplay.com)

[www.heartlandplay.com](http://www.heartlandplay.com)

**HEART LAND PARK AND RECREATION, LLC**

P.O. Box 505 White Oak, Texas 75693-0505

1.866.388.1365

[info@heartlandplay.com](mailto:info@heartlandplay.com)

|             |                |         |              |        |  |
|-------------|----------------|---------|--------------|--------|--|
| Contact #1: | Jana Champagne | Phone:  | 214-850-7664 | Email: | <a href="mailto:jana@heartlandplay.com">jana@heartlandplay.com</a> |
| Contact #2: | Joe Dyer       | Mobile: | 254-501-6327 | Email: | <a href="mailto:jdye@killeentexas.gov">jdye@killeentexas.gov</a>   |

| Qty. | Item # | Description/Colors/Mounting/Etc...            | Unit Price    | Freight     | Extended Amount |
|------|--------|---|---------------|-------------|-----------------|
| 1    |        | Big Country 5-12 w Denali Tower (In GRnd)     | \$ 109,600.00 | \$ 7,000.00 | \$ 116,600.00   |
| 1    |        | Moose Lodge 2-5 no canopys (Sm IG)            | \$ 19,100.00  |             | \$ 19,100.00    |
| 1    |        | 2 post Cantilever Shade 2-5 (22x20x12)        | \$ 14,000.00  | \$ 900.00   | \$ 14,900.00    |
| 1    |        | Install 2-5 shade                             | \$ 9,500.00   | \$ -        | \$ 9,500.00     |
| 2300 |        | pip and sub base                              | \$ 23.25      | \$ 1,750.00 | \$ 55,225.00    |
| 575  |        | concrete corner patios for benches both areas | \$ 8.00       | \$ -        | \$ 4,600.00     |
| 0    |        |   | \$ -          | \$ -        | \$ -            |
| 1    |        | 2 post cantilever shade over 5-12 area        | \$ 11,600.00  | \$ -        | \$ 11,600.00    |
| 1    |        | install 5-12                                  | \$ 8,300.00   | \$ -        | \$ 8,300.00     |
| 0    |        |   | \$ -          | \$ -        | \$ -            |
| 0    |        | Dumpster for haul off if needed               | \$ -          | \$ -        | \$ -            |
| 2    |        | 8'benches 5-12 area (myT) SM                  | \$ 460.00     | \$ 260.00   | \$ 1,180.00     |
| 1    |        | 6' bench 2-5 area (myT) SM                    | \$ 450.00     | \$ -        | \$ 450.00       |
| 1    |        | trash recept. W bonnet hood (myT)             | \$ 482.00     | \$ -        | \$ 482.00       |
| 1    |        | BuyBoard discount 592-19                      |               |             | \$ (13,000.00)  |
| 2    |        | SED Shade                                     | \$ 750.00     |             | \$ 1,500.00     |
| 1    |        | surcharge                                     | \$ 23,233.00  |             | \$ 23,233.00    |

50% deposit due (if applicable): \$ 146,335.00

Purchase Order Number:

**SUBTOTAL: \$ 253,670.00**

**INSTALL: \$39,000.00**

**FREIGHT:**

**Total \$ 292,670.00**

Order Approved By (signature): \_\_\_\_\_

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

Quote is valid until **July 20, 2022** on all equipment and install. Quote is valid for 10 days on all freight. Quote excludes site preparation. The customer is responsible for locating all underground phone & utility lines 72 hours prior to the installation date by calling Dig Test at (800) 245-4545. By initialing, customer acknowledges that any damage done as a result of not locating these lines will be the customers liability. (Initial) \_\_\_\_\_

Without installation, customer is responsible for arranging for the off-loading of equipment & check-in. If during installation, large rocks or concrete are found additional costs for removal will occur. Additional expenses must be approved by both parties. All customers are required to pay local and state taxes. If a customer has tax exempt status, Heartland Playgrounds must retain a copy of 501(C)(3) or other proof of tax exempt status.



Project Name:

---

Shipping Address (if different than install address):

---

---

---

---

**Notes (include all color requests, manufacturer information, delivery deadlines, etc):**

---

---

---

---

---

---

---



### Contract Verification

Texas law provides that a governmental entity may not enter into certain contracts for goods and services with a company unless the company provides written verification regarding aspects of the company's business dealings.

- Texas Government Code, Chapter 2271 – the company must verify that it does not boycott Israel and will not boycott Israel during the term of the contract. *Boycott Israel is defined in Government Code Chapter 808.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not boycott energy companies and will not boycott energy companies during the term of the contract. *Boycott energy company is defined in Government Code Chapter 809.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Verification is not required from a sole source provider. *Discriminate, firearm entity and firearm trade association are defined in Government Code Chapter 2274.*

Affected by the above statutes are contracts 1) with a company with ten (10) or more full-time employees, and 2) valued at \$100,000 or more to be paid wholly or partly from public funds. A contract with a sole proprietorship is not included.

By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.

  
\_\_\_\_\_  
Signature

Sean Spencer  
\_\_\_\_\_  
Printed Name

6/1/2022  
\_\_\_\_\_  
Date

Heartland Park & Recreation  
\_\_\_\_\_  
Company Name

Owner/General Manager  
\_\_\_\_\_  
Title