



Professional Turf Products, L.P.
Houston, Texas 77041
5520 Brittmoore
Rick Partain
(281) 300-2306
partainr@proturf.com



Ship To	Forest Creek Golf Club	Date	August 3, 2017
Bill To	City of Round Rock	Tax Rate	
Contact	Will Bell	PKG Discount (\$\$)	\$155,600.00
Address	99 Twin Ridge Pkwy.	Account Executive	brownp@proturf.com
City	Round Rock, TX	Finance	
State	TX	Account Type	STD
Postal Code	78664-9603	Pricing & Package Discount reflects Kemper National Account agreement - may be procured through BuyBoard #529-17. Product VE FLX.	
Phone	(512) 388 2874		
Email	wbell@kempersports.com		

Proposal

Qty	Model #	Description	Unit	Extended
1	GT	Ground Testing (Includes up to 30 Ground Points w/ maximum 8 Hours onsite)	\$1,000.00	\$1,000.00
1	CS_Opt	CS Optimization (Includes computer set-up & training, initial file upload, and STD antenna installation w/ maximum 16 hours labor)	\$3,500.00	\$3,500.00
1	RF_Opt	RF Optimization (Includes Frequency Survey, FCC License application, and base radio w/ maximum 8 hours onsite)	\$2,500.00	\$2,500.00
28	EOsmac_freq	E-Osmac Satellite frequency programming (each satellite)	\$35.00	\$980.00
		Service	\$	7,980.00
2	TK3180K4LKP	Full Key Pad, 512 Ch 5W, UHF 450-520mhz, Heavy Duty 2yr War	\$800.00	\$1,600.00
1	AA107T50BNC	BASE ANT ASSY 460-470 INCLUDES(AA107A,AA050L,AA611,POLYPH ASER, AA109BNC-6 6FT ADAPTER CABLE)	\$660.00	\$660.00
1	H-20	20 FOOT TELESCOPING MAST (ADD \$ FOR FREIGHT)	\$120.00	\$120.00
		Radio	\$	2,380.00
89	474-04	QCV 1, LAV VYL CVR Toro Golf Valves	\$50.85	\$4,525.65
			\$	4,525.65
1	G3-24P6R4	OSMAC G3, 24 STATIONS, GREEN, LVL 4	\$3,285.00	\$3,285.00
2	G3-32P6R4	OSMAC G3, 32 STATIONS, GREEN, LVL 4	\$3,690.00	\$7,380.00
4	G3-48P6R4	OSMAC G3, 48 STATIONS, GREEN, LVL 4	\$4,500.00	\$18,000.00
8	G3-40P6R4	OSMAC G3, 40 STATIONS, GREEN, LVL 4	\$4,095.00	\$32,760.00
4	G3-56P6R4	OSMAC G3, 56 STATIONS, GREEN, LVL 4	\$4,905.00	\$19,620.00
9	G3-64P6R4	OSMAC G3, 64 STATIONS, GREEN, LVL 4	\$5,310.00	\$47,790.00
		Toro E-OSMAC	\$	128,835.00
1	LX-01-1-01	LYNX CE, OSMAC, STD, 1YR	\$21,825.00	\$21,825.00
1	RIU-01	RADIO INTERFACE UNIT, SINGLE RADIO Toro Centrals	\$5,353.65	\$5,353.65
			\$	27,178.65
293	TSJ-10A-12-3-10A	JOINT,SWING,TORO,12"STD,1"ACME X 1"	\$19.89	\$5,827.77
1005	TSJ-15A-12-3-15A	JOINT,SWING,TORO,12"STD,1.5ACMEX1.5	\$33.63	\$33,798.15
89	TSJ-10A-12-3-10QC	JOINT,SWING,TORO,12"STD,1"ACME X 1"	\$25.47	\$2,266.83

		Toro Swing Joints	\$	39,625.92
280	FLX54-548-1	SPK,1.5IN,FC,54N,80P,STD	\$134.00	\$37,520.00
725	FLX55-548-1	SPK,1.5IN,PC,54N,80P,STD	\$148.40	\$107,590.00
		Toro FLX54 and FLX55	\$	145,110.00
293	FLX35-306-1	SPK,1IN,PC,30N,65P,STD	\$142.40	\$41,723.20
		Toro FLX34 and FLX35	\$	41,723.20
SubTotal			\$	399,625.25
Package Discount			\$	(155,600.00)
Tax (Estimated)			\$	-
TOTAL			\$	244,025.25

Comments:

Pricing Assumes Professional Turf Products acquires ownership of older sprinkler heads & control system components
Some components may require a production deposit upon order implementation.

Terms & Conditions:

1. Pricing, including finance options, valid for 30 days from time of quotation.
2. After 30 days all prices are subject to change without notice.
3. Used and Demo equipment is in high demand and availability is subject to change.
 - A. Upon firm customer commitment to purchase, said equipment availability will be determined and "locked".
 - B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
 - C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
4. "Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

Returns Policy:

1. All returns are subject to restocking, refurbishing, usage, and shipping fees.
2. All returns must be able to be sold as new.
3. Items missing parts are non returnable.
4. Professional Turf Products will have sole discretion as to the resalable condition of the product.
5. This policy does not apply to items that are defective, or shipped incorrectly by PTP or one of its vendors.

Payment:

1. Terms are net 10 unless prior arrangements have been made.
2. Quoted prices are subject to credit approval.
 - A. PTP will work with third party financial institutions to secure leases when requested to do so.
 - B. When using third party financiers, documentation fees & advance payments may be required.
 - C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
 - D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
 - E. New equipment delivery time is estimated at six weeks from the time credit is approved & documents are executed.
3. There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
4. By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default.
This notice must be sent within 60 days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been made.

Stephanie Sandre

From: Connie Burkett <Connie.Burkett@tasb.org>
Sent: Monday, October 23, 2017 10:00 AM
To: Michael Schurwon
Subject: FW: Verification & LAF Needed - Forest Creek Irrigation Materials
Attachments: Toro (PTP) Final Material Quote.pdf

Importance: High

Good morning, Mike!

The products are covered under BuyBoard Contract 529-17, as awarded to Professional Turf Products.

A check of the pricing on the E-OSMAC items shows that the vendor offered the City discounts greater than required under our contract.

The same is true for the Lynx control system, as well as the other items listed. This is allowable under our contract, and means additional savings to the City.

It is my finding that the quote is in compliance with the vendor's award under BuyBoard Contract 529-17.

Respectfully,

Connie W. Burkett, *CTSBS*
Contract Administrator
BuyBoard / TASB
12007 Research Blvd
Austin TX 78759
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454



From: Michael Schurwon [mailto:mschurwon@roundrocktexas.gov]
Sent: Monday, October 23, 2017 9:44 AM
To: Connie Burkett <Connie.Burkett@tasb.org>
Subject: FW: Verification & LAF Needed - Forest Creek Irrigation Materials
Importance: High

Connie,

Good morning - Could you please review the attached Buyboard quote to verify Toro's Buyboard contract pricing? I have a department that is trying to get this schedule for City Council approval by the close of business today, 10/23/17.

Best regards,

Mike Schurwon, CPPB, CTPM
Purchaser
City of Round Rock