EXHIBIT

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CITY OF ROUND ROCK AGREEMENT FOR PURCHASE OF GROUNDS MAINTENANCE EQUIPMENT, IRRIGATION PARTS, SUPPLIES AND INSTALLATIONS WITH PIONEER MANUFACTURING COMPANY

THE STATE OF TEXAS	§	
	§	
CITY OF ROUND ROCK	§	KNOW ALL BY THESE PRESENTS:
	§	
COUNTY OF WILLIAMSON	§	
COUNTY OF TRAVIS	§	

This Agreement is for the purchase of grounds maintenance equipment, irrigation parts, supplies and installations, and related goods and services, with Pioneer Manufacturing Company. This Agreement is made and entered into on this the _____ day of the month of _____, 2020, by and between the CITY OF ROUND ROCK, TEXAS, a home-rule municipality whose offices are located at 221 East Main Street, Round Rock, Texas 78664, referred to herein as the "City," and PIONEER MANUFACTURING COMPANY, whose offices are located at 4529 Industrial Parkway, Cleveland, Ohio 44135, referred to herein as "Vendor." This Agreement supersedes and replaces any previous agreement between the named parties, whether oral or written, and whether or not established by custom and practice.

RECITALS:

WHEREAS, City desires to purchase grounds maintenance equipment, irrigation parts, supplies and installations; and

WHEREAS, City is a member of the Buy Board Cooperative ("Buy Board") and Vendor is an approved Buy Board vendor through Buy Board Contract #611-20; and

WHEREAS, City desires to purchase said goods from Vendor through Buy Board as set forth herein; and

WHEREAS, the parties desire to enter into this Agreement to set forth in writing their respective rights, duties, and obligations;

NOW, THEREFORE, WITNESSETH:

That for and in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties mutually agree as follows:

1.0 **DEFINITIONS**

- A. Agreement means the binding legal contract between City and Vendor whereby City agrees to obtain specified goods and Vendor is obligated to provide specified goods. This Agreement includes any exhibits, addenda, and/or amendments thereto.
 - B. City means the City of Round Rock, Williamson and Travis Counties, Texas.
- C. **Effective Date** means the date upon which the binding signatures of both parties to this Agreement are affixed.
 - D. Goods mean the specified supplies, materials, commodities, or equipment.
 - E. Vendor means Pioneer Manufacturing Company, or any successors or assigns.

2.0 EFFECTIVE DATE AND TERM

- A. This Agreement shall be effective on the date it has been signed by both parties hereto, and shall remain in full force and effect unless and until it expires by operation of the term stated herein, or until terminated or extended as provided herein.
 - B. This Agreement shall expire on May 31, 2023.
- C. City reserves the right to review the relationship at any time, and may elect to terminate this Agreement with or without cause or may elect to continue.

3.0 SCOPE OF WORK

- A. The goods which are the subject matter of this Agreement are described generally in the attached Exhibit "A."
- B. This Agreement shall evidence the entire understanding and agreement between the parties and shall supersede any prior proposals, correspondence or discussions.
- C. Vendor shall satisfactorily provide all deliverables described in Exhibit "A" within the contract term specified. A change in the scope of services or any term of this Agreement must be negotiated and agreed to in all relevant details, and must be embodied in a valid Supplemental Agreement as described herein.

4.0 COSTS

- A. City agrees to pay for goods during the term of this Agreement at the pricing set forth in Exhibit "A."
- B. The City shall be authorized to pay the Vendor an amount not-to-exceed Two Hundred Seventy Thousand and No/100 Dollars (\$270,000.00) for the term of this

Agreement.

5.0 INVOICES

All invoices shall include, at a minimum, the following information:

- 1. Name and address of Vendor;
- 2. Purchase Order Number;
- 3. Description and quantity of items received; and
- 4. Delivery dates.

6.0 NON-APPROPRIATION AND FISCAL FUNDING

This Agreement is a commitment of City's current revenues only. It is understood and agreed that City shall have the right to terminate this Agreement at the end of any City fiscal year if the governing body of City does not appropriate funds sufficient to purchase the goods as determined by City's budget for the fiscal year in question. City may effect such termination by giving Vendor a written notice of termination at the end of its then-current fiscal year.

7.0 PROMPT PAYMENT POLICY

In accordance with Chapter 2251, V.T.C.A., Texas Government Code, any payment to be made by City to Vendor will be made within thirty (30) days of the date City receives goods under this Agreement, the date the performance of the services under this Agreement are completed, or the date City receives a correct invoice for the goods or services, whichever is later. Vendor may charge interest on an overdue payment at the "rate in effect" on September 1 of the fiscal year in which the payment becomes overdue, in accordance with V.T.C.A., Texas Government Code, Section 2251.025(b). This Prompt Payment Policy does not apply to payments made by City in the event:

- 1. There is a bona fide dispute between City and Vendor, a contractor, subcontractor, or supplier about the goods delivered or the service performed that cause the payment to be late; or
- 2. There is a bona fide dispute between Vendor and a subcontractor or between a subcontractor and its supplier about the goods delivered or the service performed that causes the payment to be late; or
- 3. The terms of a federal contract, grant, regulation, or statute prevent City from making a timely payment with federal funds; or
- 4. The invoice is not mailed to City in strict accordance with any instruction on the purchase order relating to the payment.

8.0 GRATUITIES AND BRIBES

City may, by written notice to Vendor, cancel this Agreement without liability to Vendor if it is determined by City that gratuities or bribes in the form of entertainment, gifts, or otherwise were offered or given by Vendor or its agents or representatives to any City officer, employee or elected representative with respect to the performance of this Agreement. In addition, Vendor may be subject to penalties stated in Title 8 of the Texas Penal Code.

9.0 TAXES

City is exempt from Federal Excise and State Sales Tax; therefore, tax shall not be included in Vendor's charges.

10.0 INSURANCE

Vendor shall meet all City of Round Rock insurance requirements set forth at: http://www.roundrocktexas.gov/wp-content/uploads/2014/12/corr insurance 07.20112.pdf.

11.0 CITY'S REPRESENTATIVE

City hereby designates the following representative authorized to act in its behalf with regard to this Agreement:

Brian Stillman
Sports Facilities & Operations Manager
221 E. Main Street
Round Rock, TX 78664
(512) 218-6607
bstillman@roundrocktexas.gov

12.01 RIGHT TO ASSURANCE

Whenever either party to this Agreement, in good faith, has reason to question the other party's intent to perform hereunder, then demand may be made to the other party for written assurance of the intent to perform. In the event that no written assurance is given within the reasonable time specified when demand is made, then and in that event the demanding party may treat such failure as an anticipatory repudiation of this Agreement.

13.0 DEFAULT

If Vendor abandons or defaults under this Agreement and is a cause of City purchasing the specified goods elsewhere, Vendor agrees that it may be charged the difference in cost, if any, and that it will not be considered in the re-advertisement of the service and that it may not be considered in future bids for the same type of work unless the scope of work is significantly changed.

Vendor shall be declared in default of this Agreement if it does any of the following:

- A. Fails to make any payment in full when due;
- B. Fails to fully, timely and faithfully perform any of its material obligations under this Agreement;
- C. Fails to provide adequate assurance of performance under the "Right to Assurance" section herein; or
- D. Becomes insolvent or seeks relief under the bankruptcy laws of the United States.

14.0 TERMINATION AND SUSPENSION

- A. City has the right to terminate this Agreement, in whole or in part, for convenience and without cause, at any time upon thirty (30) days' written notice to Vendor.
- B. In the event of any default by Vendor, City has the right to terminate this Agreement for cause, upon ten (10) days' written notice to Vendor.
- C. Vendor has the right to terminate this Agreement only for cause, that being in the event of a material and substantial breach by City, or by mutual agreement to terminate evidenced in writing by and between the parties.
- D. In the event City terminates under subsections (A) or (B) of this section, the following shall apply: Upon City's delivery of the referenced notice to Vendor, Vendor shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after such notice of termination, Vendor shall submit a statement showing in detail the goods and/or services satisfactorily performed under this Agreement to the date of termination. City shall then pay Vendor that portion of the charges, if undisputed. The parties agree that Vendor is not entitled to compensation for services it would have performed under the remaining term of the Agreement except as provided herein.

15.01 INDEMNIFICATION

Vendor shall defend (at the option of City), indemnify, and hold City, its successors, assigns, officers, employees and elected officials harmless from and against all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees, and any and all other costs or fees arising out of, or incident to, concerning or resulting from the fault of Vendor, or Vendor's agents, employees or subcontractors, in the performance of Vendor's obligations under this Agreement, no matter how, or to whom, such loss may occur. Nothing herein shall be deemed to limit the rights of City or Vendor (including, but not limited to the right to seek contribution) against any third party who may be liable for an indemnified claim.

16.0 COMPLIANCE WITH LAWS, CHARTER AND ORDINANCES

- A. Vendor, its agents, employees and subcontractors shall use best efforts to comply with all applicable federal and state laws, the Charter and Ordinances of the City of Round Rock, as amended, and with all applicable rules and regulations promulgated by local, state and national boards, bureaus and agencies.
- B. In accordance with Chapter 2270, Texas Government Code, a governmental entity may not enter into a contract with a company for goods or services unless the contract contains written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel and will not boycott Israel during the term of this contract. The signatory executing this Agreement on behalf of Vendor verifies Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement.

17.0 ASSIGNMENT AND DELEGATION

The parties hereby bind themselves, their successors, assigns and legal representatives to each other with respect to the terms of this Agreement. Neither party shall assign, sublet or transfer any interest in this Agreement without prior written authorization of the other party.

18.0 NOTICES

All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

- 1. When delivered personally to recipient's address as stated in this Agreement; or
- 2. Three (3) days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated in this Agreement.

Notice to Vendor:

Pioneer Manufacturing Company 4529 Industrial Parkway Cleveland, OH 44135

Notice to City:

City Manager Stephan L. Sheets, City Attorney

221 East Main Street AND TO: 309 East Main Street Round Rock, TX 78664 Round Rock, TX 78664

Nothing contained herein shall be construed to restrict the transmission of routine communications between representatives of City and Vendor.

19.0 APPLICABLE LAW; ENFORCEMENT AND VENUE

This Agreement shall be enforceable in Round Rock, Texas, and if legal action is necessary by either party with respect to the enforcement of any or all of the terms or conditions herein, exclusive venue for same shall lie in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws and court decisions of the State of Texas.

20.0 EXCLUSIVE AGREEMENT

This document, and all appended documents, constitutes the entire Agreement between Vendor and City. This Agreement may only be amended or supplemented by mutual agreement of the parties hereto in writing.

21.0 DISPUTE RESOLUTION

City and Vendor hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

22.0 SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

23.0 MISCELLANEOUS PROVISIONS

Standard of Care. Vendor represents that it employs trained, experienced and competent persons to perform all of the services, responsibilities and duties specified herein and that such services, responsibilities and duties shall be performed in a manner according to generally accepted industry practices.

Time is of the Essence. Vendor understands and agrees that time is of the essence and that any failure of Vendor to fulfill obligations for each portion of this Agreement within the agreed timeframes will constitute a material breach of this Agreement. Vendor shall be fully responsible for its delays or for failures to use best efforts in accordance with the terms of this Agreement. Where damage is caused to City due to Vendor's failure to perform in these circumstances, City may pursue any remedy available without waiver of any of City's additional legal rights or remedies.

Force Majeure. Neither City nor Vendor shall be deemed in violation of this Agreement if it is prevented from performing any of its obligations hereunder by reasons for which it is not responsible as defined herein. However, notice of such impediment or delay in performance must be timely given, and all reasonable efforts undertaken to mitigate its effects.

Multiple Counterparts. This Agreement may be executed in multiple counterparts, any one of which shall be considered an original of this document; and all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, City and Vendor have executed this Agreement on the dates indicated.

Pioneer Manufacturing Company
By: Daniel Ford
i illited i talpet
Title: Bid Coordinator
Title: Bid Coordinator Date Signed: 8/28/2020
City of Round Rock, Texas
By:
By:
Title:
Title: Date Signed:
For City, Attest:
R _V .
By: Sara L. White, City Clerk
For City, Approved as to Form:
Ву:
Stephan L. Sheets, City Attorney

City of Round Rock, Texas Price Sheet Pioneer Manufacturing Company BuyBoard Contract 611-20

The City of Round Rock would like to enter into a contract with Pioneer Manufacturing Company per the terms of Buy Board Contract 611-20 The City intends to purchase from this contract Grounds Maintenance Equipment, Irrigation Parts, Supplies and Installations in an estimated amount not-to-exceed \$270,000.

Contract Term: Effective from date of execution and will expire on 5/31/2023, per the terms of BuyBoard Contract No. 611-20.

Special Instructions: Complete pricing below and submit copy of price list or catalog.

Section I: Equipment, Products and Supplies

Section 1: Equipment, Products and Supplies							
tem#	Short Description	Full Description	State Percent (%) of Discount of Catalog/Pricelist	State Name of Catalog/Pricelist	Exceptions to Discount		
	Discount (%) Off Catalog/Pricelist for Tractors, Equipment, Supplies, and Accessories	Please state the discount (%) off catalog/pricelist for Tractors, Equipment, Supplies, and Accessories (20 to 200 Engine HP). Catalog/Pricelist MUST be included or proposal will not be considered	No Bid				
2	Discount (%) Off Catalog/Pricelist for Lawn and Garden Tractors, Equipment, Supplies, and Accessories	Please state the discount (%) off catalog/pricelist for Lawn and Garden Tractors, Equipment, Supplies, and Accessories. Catalog/Pricelist MUST be included or proposal will not be considered	No Bid				
	Discount (%) Off Catalog/Pricelist for Front Mowers, Equipment,	Please state the discount (%) off catalog/pricelist for Front Mowers, Equipment, Supplies, and Accessories. Catalog/Pricelist MUST be	No Bid				
	Supplies, and Accessories Discount (%) Off Catalog/Pricelist for Wide Area Mowers, Equipment, Supplies, and Accessories	included or proposal will not be considered. Please state the discount (%) off catalog/pricelist for Wide Area Mowers, Equipment, Supplies, and Accessories. Catalog/Pricelist MUST be included or proposal will not be considered.	No Bid				
	Discount (%) Off Catalog/Pricelist for Zero Turn Mowers, Equipment, Supplies, and Accessories	Please state the discount (%) off catalog/pricelist for Zero Turn Mowers, Equipment, Supplies, and Accessories. Catalog/Pricelist MUST be included or proposal will not be considered.	No Bid				
	Discount (%) Off Catalog/Pricelist for Walk Behind Mowers,	Please state the discount (%) off catalog/pricelist for Walk Behind Mowers, Equipment, Supplies, and Accessories. Catalog/Pricelist	No Bid				
6	Equipment, Supplies, and Accessories Discount (%) Off Catalog/Pricelist for Golf	MUST be included or proposal will not be considered. Please state the discount (%) off catalog/pricelist for Golf and Turf Carts and Equipment, Supplies, and Accessories (for uses in fleet, food/beverage, hospitality, maintenance,	No Bid				
7	and Turf Carts and Equipment, Supplies, and Accessories	personal and transport). Catalog/Pricelist MUST be included or proposal will not be considered. Please state the discount (%) off catalog/pricelist for All (Utility)	No Bid				
8	Discount (%) Off Catalog/Pricelist for All (Utllity) Terrain Vehicles, Equipment, Supplies, and Accessories	Terrain Vehicles, Equipment, Supplies, and Accessories. Catalog/Pricelist MUST be included or proposal will not be considered.					
	Discount (%) Off Catalog/Pricelist for Cutters and Shredders, Equipment, Supplies, and	Please state the discount (%) off catalog/pricelist for Cutters and Shredders, Equipment, Supplies, and Accessories. Catalog/Pricelist MUST be included or proposal will not be	No Bid				
9	Accessories	considered.					

		Please state the discount (%) off catalog/pricelist			
	Discount (%) Off	for Sprayers,		i	
	Catalog/Pricelist for	Supplies, and Accessories, Catalog/Pricelist			
	Sprayers, Supplies, and	MUST be included or			
10	Accessories	proposal will not be considered.	0%	Pioneer	1
		Please state the discount (%) off catalog/pricelist			
	Discount (%) Off	for Scraper,			
	Catalog/Pricelist for	Supplies, and Accessories Catalog/Pricelist	NI- Dist		
	Scraper, Supplies, and	MUST be included or	No Bid		1
11	Accessories	proposal will not be considered.		1	
7.1	Accessories				
		Please state the discount (%) off catalog/pricelist			
	Discount (%) Off	for Hand Held			1
	Catalog/Pricelist for Hand	Grounds Maintenance Equipment, Supplies, and			
	Held Gounds Maintenance	Accessories	No Bid		1
	Equipment, Supplies, and	Catalog/Pricelist MUST be included or proposal	510		1
12	Accessories	will not be considered.		1	J
		Please state the discount (%) off catalog/pricelist		+	
	Discount (%) Off				1
		for Landscape and			-
	Catalog/Pricelist for	Turf Care Attachments, Catalog/Pricelist MUST		}	
	Landscape and Turf Care	be included or proposal			1
13	Attachments	will not be considered	0%	Pioneer	
		Please state the discount (%) off catalog/pricelist			
	Discount (%) Off	for Parking			1
	Catalog/Pricelist for	Lot/Sidewalk Sweepers, Supplies, and			1
	Parking Lot/Sidewalk	Accessories.	No Bid		I
			NO DIG		1
	Sweepers, Supplies, and	Catalog/Pricelist MUST be included or proposal			l.
14	Accessories	will not be considered.			
		Please state the discount (%) off catalog/pricelist			
		for Turf			
	Discount (%) Off	Maintenance Sweepers and Equipment,			
	Catalog/Pricelist for Turf	Supplies, and			
- 1	Maintenance Sweepers	1 **			1
	· ·	Accessories. Catalog/Pricelist MUST be included			
	and Equipment, Supplies,	or proposal will not be			
15	and Accessories	considered.	0%	Pioneer	
	*.4	Please state the discount (%) off catalog/pricelist			
- 1	Discount (53) Off	for Outdoor			
	Catalog/Pricelist for	Scrubbers, Supplies, and Accessories.			
	Outdoor Scrubbers,	Catalog/Pricelist MUST be			
	Supplies, and Accessories	included or proposal will not be considered.	00/	n.	
10	Supplies, and Accessories	included of proposal will not be considered.	0%	Pioneer	
- 1				İ	
- 1		Please state the discount (%) off catalog/pricelist			
l l	Discount (%) Off	for Hydroseeding			1
[1	Catalog/Pricelist for	Equipment, Supplies, and Accessories.			1
- 1	Hydroseeding Equipment,	Catalog/Pricelist MUST be	No Bid		
17	Supplies, and Accessories	included or proposal will not be considered.	140 DIG		
1		Please state the discount (%) off catalog/pricelist			
Į,	Discount (%) Off	for Bark and Straw		1	1
1		1			1
	Catalog/Pricelist for Bark	Blowers and Crimper Equipment, Supplies, and			1
	and Straw Blowers and	Accessories.	No Bid		
	Crimper Equipment,	Catalog/Pricelist MUST be included or proposal	INO DIU		
18	Supplies, and Accessories	will not be considered.			
		Please state the discount (%) off catalog/pricelist			
[1	Discount (%) Off	for All Other Types			
	Catalog/Pricelist for All	of Grounds Maintenance Equipment, Supplies			
	=				
	Other Types of Grounds	and Accessories.		!	1
	Maintenance Equipment,	Catalog/Pricelist MUST be included or proposal			1
19 5	Supplies and Accessories	will not be considered.	0%	Pioneer	1
Į		Please state the discount (%) off catalog/pricelist			1
- Ir	Discount (%) Off	for Ground			
	Catalog/Pricelist for	1	1		
	_	Maintenance Equipment Repair Parts.			
- 1	Ground Maintenance	Catalog/Pricelist MUST be	No Bid		1
20 E	Equipment Repair Parts	included or proposal will not be considered.	140 DIG		1
		Please state the discount (%) off catalog/pricelist			
	Discount (%) Off	for Ground	ļ		
10	Catalog/Pricelist for	Maintenance Equipment Service Agreements			
					1
c		Catalog/Prinelist			1
6	Ground Maintenance	Catalog/Pricelist			
C G E	Ground Maintenance Equipment Service	MUST be included or proposal will not be	ļ		
C G E	Ground Maintenance	1	No Bid		

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Stround Maintenance Equipment, Accessories Included or proposal will not be considered. No Bid					1	Types of Grounds Maintenance Equipment,	I -	
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Catalog/Pricelist for Residential/Commercial Catalog/Pricelist MUST be included or proposal will not be considered. Please state the discount (%) off catalog/pricelist for Residential/Commercial Irrigation Control Valves		1				commercial application, 12 to 60 station	Discount (%) Off	
Residential/Commercial Catalog/Pricelist MUST be included or proposal 29 Irrigation Controllers will not be considered. Please state the discount (%) off catalog/pricelist for Residential/Commercial Irrigation Control Valves				Rid	No		Catalog/Pricelist for	
29 Irrigation Controllers will not be considered. Please state the discount (%) off catalog/pricelist for Residential/Commercial Irrigation Control Valves				مار	140			
Please state the discount (%) off catalog/pricelist for Residential/Commercial Irrigation Control Valves						will not be considered	1	29
for Residential/Commercial Irrigation Control Valves								
Residential/Commercial Irrigation Control Valves								
11" to 4" hips		1		- 1		1		- 1
				Dial	NI.			
		1		RIG	OVI			
size; giass filled hylon, polyvinyl chloride (pvc) or							1	1
brass construction;							L	
Discount (%) Off electrically controlled; flow control capability	ļ					electrically controlled; flow control capability	1	i
Catalog/Pricelist for and related items).	ı						<u> </u>	
Residential/ Commercial Catalog/Pricelist MUST be included or proposal	1			1		Catalog/Pricelist MUST be included or proposal	Residential/ Commercial	J.
30 Irrigation Control Valves will not be considered.	1	1				will not be considered.	Irrigation Control Valves	30
Please state the discount (%) off catalog/pricelist				$\overline{}$		Please state the discount (%) off catalog/pricelist		T
for								1
Residential/Commercial Irrigation Sprinkler						Residential/Commercial Irrigation Sprinkler		
	ļ			Dia	NI.			
Heads (fixed spray pattern, gear drive rotor 1/2" to 1" inlet, various No Bid				DIG	OVI			- 1
Discount (%) Off fixed arcs, plastic		1		1			Discount (%) Off	ا ا
		1]				
		- 1					- 19	
Residential/Commercial Catalog/Pricelist MUST be included or	1	1						
31 Irrigation Sprinkler Heads proposal will not be considered.	1					[proposal will not be considered.	irrigation Sprinkler Heads	31/1

		Please state the discount (%) off catalog/pricelist		
		for Large		1
		Commercial/Central Controllers (solid state or		j
		digital, computer		
		driven, software to manage water distribution,		
	1	central location to	No Bid	
		command field satellites, hard wired or wireless	I INO DIU I	
	Discount (%) Off	signal commands to		
	Catalog/Pricelist for Large	field satellites and related items).		
	Commercial/Central	Catalog/Pricelist MUST be included or	1	
3	2 Controllers	proposal will not be considered.		
		Please state the discount (%) off catalog/pricelist		
		for Large		
		Commercial Field Satellites (controls water		1
		distribution (sprinkler		
	1	heads); stand alone or controlled by a central	NI. DUL	
		computer/controller, solid	No Bid	ļ
		state; receives command signals either hard wire		ĺ
	Discount (%) Off	or radio link and		
	Catalog/Pricelist for Large	related items). Catalog/Pricelist MUST be		
_	Commercial Field	included or proposal will not be		
3.	3 Satellites	considered.		
		Di		
		Please state the discount (%) off catalog/pricelist		
		for Large		
		Commercial Turf Sprinkler Heads (water	N. Dil	ŀ
		distribution (sprinklers) for	No Bid	
	Discount (%) Off	large turf areas; 31' minimum radius; minimum		
	Catalog/Pricelist for Large	12 GPM; minimum 1"		1
	Commercial Turf Sprinkler	inlet; plastic construction and related items).		
3.6	Heads	Catalog/Pricelist MUST be		
	ricads	included or proposal will not be considered.		
		Please state the discount (%) off catalog/pricelist	i	
	Discount (%) Off	for All Types of Drip		
	Catalog/Pricelist for All	Irrigation Products (residential, commercial and	No Bid	
	Types of Drip Irrigation	industrial).	110 Dia	
35	Products	Catalog/Pricelist MUST be included or proposal will not be considered.		
	T. Oddetts	Will flot be considered.		
		Please state the discount (%) off catalog/pricelist		
		for All Types of		1
	Discount (%) Off	Aerating Fountain Products, Equipment and		
	Catalog/Pricelist for All	Lighting (residential,		
	Types of Aerating	commercial and industrial). Catalog/Pricelist	No Bid	
	Fountain Products,	MUST be included or proposal	110 Dia	}
36	Equipment and Lighting	will not be considered.		
		Please state the discount (%) off catalog/pricelist		
	Discount (%) Off	for All Types of		
	Catalog/Pricelist for All	Irrigation Bunker Pumps, Equipment and		
	Types of Irrigation Bunker	Supplies.	No Bid	
	Pumps, Equipment and	Catalog/Pricelist MUST be included or proposal	110 210	
37	Supplies	will not be considered.		
ļ		Please state the discount (%) off catalog/pricelist		
	Discount (%) Off	for Water Chemicals	NI. BUIL	ĺ
	Catalog/Pricelist for Water	and Dyes, Supplies and Accessories.	No Bid	ł
	Chemicals and Dyes,	Catalog/Pricelist MUST be		
38	Supplies and Accessories	included or proposal will not be considered.		
i	Discount (%) Off	Please state the discount (%) off catalog/pricelist	Na Dia	
- 1	Catalog/Pricelist for	for Irrigation	No Bid	
	_	Equipment Repair Parts. Catalog/Pricelist MUST		
	Irrigation Equipment Repair Parts	be included or proposal		
22	ncpair raits	will not be considered.		
	Discount (%) Off	Please state the discount (%) off catalog/pricelist for Irrigation		
- 1	Catalog/Pricelist for		NI. Did	
- 1	Irrigation Equipment	Equipment Service Agreements Catalog/Pricelist MUST be included or	No Bid	
		Interview of included of		I
4	Service Agreements	proposal will not be considered.		

		Please state the discount (%) off catalog/pricelist				
		for				
		Residential/Commercial Irrigation and Central				
	Discount (%) Off	Controllers				
	Catalog/Pricelist for	Service Agreements (automatic software	Nο	Bid		1
	Residential/Commercial	updates and technical	110	Did		1
	Irrigation and Central	support). Catalog/Pricelist MUST be included or				
	Controllers Service	proposal will not be				
41	Agreements	considered. Hourly Labor Rate for Installation/Repair of				
		Grounds				1
	Not to Exceed Hourly	Maintenance Equipment and Related Products				
	Labor Rate for	State the Not to				
	Installation/Repair	Exceed hourly labor rate for Installation/Repair	Nο	Bid		
	Service and of Grounds	Service of Grounds	110			1
//2	Equipment and Products	Maintenance Equipment and Products.			6	1
42	Equipment and Froducts	Hourly Labor Rate for Field and Turf Preparation				
		Work State				
	Not to Exceed Hourly	the Not to Exceed hourly labor rate for				
	Labor Rate for Field and	Installation/Repair Service of	No	Bid		
43	Turf Preparation Work	Field and Turf Preparation Work.	140	Dia		
73	Ton reparation work	Hourly Labor Rate for Installation/Transplanting				
	Not to Exceed Hourly	of All Types of				
	Labor Rate for	Trees, Shrubs and Landscaping Services State	No	Bid		
	Installation/Transplanting	the Not to	INO	Did		
	of All Types of Trees,	Exceed hourly labor rate for				
	Shrubs and Landscaping	Installation/Transplanting of All Types of				
44	Services	Trees, Shrubs, and Landscaping Services.				
	Services	Hourly Labor Rate for Application of Fertilizers,				
		Chemicals,				
		Specialty Soils, Play Surfaces, and Other Related				
	Not to Exceed Hourly	Items State	NIA	Bid		
	Labor Rate for Fertilizers,	the Not to Exceed hourly labor rate for	INO	Diu		
	Chemicals, Specialty Soils,	Application of Fertilizers,				
	Play Surfaces, and Other	Chemicals, Specialty Soils, Play Surfaces, and				1
45	Related Items	Other Related Items.				
-		Hourly Labor Rate for Tree and Shrub Service				
	Not to Exceed Hourly	and Stump	NIa	Bid		
	Labor Rate for Tree and	Grinding State the Not to Exceed hourly labor	140	DIU		1
	Shrub Service and Stump	rate for Tree and				
46	Grinding	Shrub Service and Stump Grinding.				
		Hourly Labor Rate for Installation/Repair of				
		Irrigation				1
	Not to Exceed Hourly	Equipment and Related Products State the Not	NIC	Dia		
	Labor Rate for	to Exceed hourly	1/10	Bid		ŀ
	Installation/Repair	labor rate for Installation/Repair Service of				
į į	Service and of Irrigation	Irrigation Equipment and			1	1
47	Equipment and Products	Products.				
Informa	tion Only: The City of Round Rock reserve	es the right to order other products from the attack	ned MSRP	Sheet per ti	ne discounts quoted i	n BuyBoard Contract #611-20
COMPAN'	V NAME:	Pioneer Manufacturing Company				
COMPAN	F INCHIE.	Toncer management company	· · · · · · · · · · · · · · · · · · ·			
	RE OF AUTHORIZED	- Tel				
REPRESE	NTATIVE:	Elou Atkinson				
		Desire Food				
PRINTED		Daniel Ford 800-877-1500				
PHONE N	UNDER:	800-877-1300				