

**RESOLUTION NO. 23-190**

**A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF A FIELD MARKING ROBOT FROM TURF TANK, IN THE TOTAL AMOUNT OF \$49,575; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE BUY BOARD PURCHASING COOPERATIVE CONTRACT GOVERNING THAT PURCHASE.**


**BE IT RESOLVED** that the appropriate officers of the City are authorized to accept and deliver on behalf of the City that certain proposal between the City and Turf Tank, relating to the purchase of a field marking robot for the Parks and Recreation Department, in the amount of Forty-Nine Thousand, Five Hundred Seventy-Five Dollars (\$49,575), in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions or omissions as may be approved by the City Manager.

**AND BE IT FURTHER RESOLVED THAT** by accepting the proposal referenced above, that the City agrees to be bound to the same terms and conditions as were obtained by the Buy Board Purchasing Cooperative, through an advertised, competitive bidding process, Proposal No. 706-23 for Grounds Maintenance Equipment, Parts and Supplies, in the form **attached** as Exhibit B.

**THIS RESOLUTION** shall be effective immediately upon passage.

**PASSED, APPROVED AND ADOPTED** at the regular meeting of the City Council of the City of Panama City Beach, Florida, this 22<sup>ND</sup> day of June, 2023.

**CITY OF PANAMA CITY BEACH**

By:   
Mark Sheldon, Mayor

ATTEST:

  
Lynne Fasone, City Clerk



# TURF TANK®

## [FL] Panama City Beach Parks and Recreation (City of Panama City Beach) - 2nd Robot Plus Outright Purchase

[FL] Panama City Beach Parks and Recreation (City of  
Panama City Beach)  
10720 Front Beach Rd  
Panama City Beach, FL 32407  
United States

Reference: 20230314-16535841  
Quote created: March 14, 2023  
Quote expires: June 12, 2023  
Quote created by: Mark Colon

[mark.colon@turf.tank.com](mailto:mark.colon@turf.tank.com)

**Lauren Anderson**  
P&R Specialist  
[lauren.anderson@pabi.gov](mailto:lauren.anderson@pabi.gov)  
8502335045

### Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank Plus Package - Upfront Implementation Cost Includes	<i>Item #13</i>	1	\$1,125.00	\$1,125.00

- Configuration & Shipping of Robot
- Secure Inventory & Lock in Installation Date
- Product Training & Online Resources

Item & Description	SKU	Quantity	Unit Price	Total
<b>US - Turf Tank Plus Package - Outright Purchase</b> Includes: - GPS Paint Robot + GPS Package (Includes Android Tablet) - Continuous Software Improvements - Free Form Text Creation - Standard Geometry Package - Extended Geometry Package - Paint \$2,000 Allotment of Paint (White) - (2) Robot Batteries - Customer Support Normal Business Hours (Mon-Fri) - Hardware Warranty Program Limited (Excludes Consumables) - Standard Turf Tank Accessories		1	\$48,450.00	\$48,450.00 ✓
Item # 74				
<b>US - Turf Tank Plus Package - Customer Care Plan</b> Includes: - Customer Support Normal Business Hours (Mon-Fri) - Hardware Warranty Limited (Excludes Consumables) - Continuous Software Improvements - \$2,000 Allotment of Paint (White)		1	\$3,999.00 / year	\$3,999.00 / year ✓
Item # 241				
<b>Subtotals</b>				
Annual subtotal				\$3,999.00
One-time subtotal				\$49,575.00
<b>Other Fees</b>				
Customer Care Plan is included in year one.				(\$3,999.00)
			<b>Total</b>	<b>\$49,575.00</b>

**Purchase terms & Comments**

<u>Invoice Type</u>	<u>Invoice Details</u>
Implementation Fee Invoice	<b>Implementation Fee Invoice</b> must be paid prior to the shipment and installation of the robot. The invoice for Implementation Fee should be available within 24 hours after the contract has been signed and returned. The invoice will be emailed to the billing contact on file and will be from <a href="mailto:billing@turf tank.com">billing@turf tank.com</a> .
First Invoice	<b>First Invoice</b> will be emailed and made available within 24 hours after the robot has been shipped. Payment will be due at the installation and training of the robot. The invoice will be emailed to the billing contact on file and will be from <a href="mailto:billing@turf tank.com">billing@turf tank.com</a> .

Signature

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 Signature

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 Date

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 Printed name
**Questions? Contact me**

Mark Colon  
 mark.colon@turf tank.com

Turf Tank  
 3330 Cobb Parkway NW  
 Suite 324-380  
 Acworth, GA 30101  
 United States

**Turf Tank**  
**Buy Board #706-23**

<b>Contract Item</b>	<b>List Price</b>	<b>Sales/Quote Price</b>	<b>Discount</b>	<b>%disc</b>
Turf Tank Plus Package - Implementation	\$ 1,500.00	\$ 1,125.00 ✓	\$ 375.00	25%
Turf Tank Plus Package Purchase	\$ 51,000.00	\$ 48,450.00 ✓	\$ 2,550.00	5%
Turf Tank Customer Care Plan	\$ 3,999.00	\$ 3,999.00 ✓	\$ -	0%



***Responding vendors must read all sections of this Proposal Invitation carefully. Even if your company has submitted proposals on previous BuyBoard proposal invitations, terms and requirements may have changed.***

## **NOTICE OF PROPOSAL INVITATION**

The Local Government Purchasing Cooperative d/b/a BuyBoard® (Cooperative), 12007 Research Blvd., Austin, Texas 78759 is a statewide purchasing cooperative for school districts, junior colleges, cities, counties, and other political subdivisions. The Texas Association of School Boards, Inc. (TASB), a Texas nonprofit corporation, 12007 Research Blvd., Austin, Texas 78759, serves as the Cooperative's administrator. The Cooperative is endorsed by TASB, the Texas Municipal League (TML), a Texas unincorporated nonprofit association, 1821 Rutherford Lane, Austin, Texas 78754, and the Texas Association of Counties (TAC), a Texas nonprofit association, 1204 San Antonio, Austin, Texas 78701.

The Cooperative's contracts for commodities and services are available to the members of TASB, TML, and TAC, and other local governmental entities that are members of the Cooperative and eligible to purchase through a government purchasing cooperative or interlocal contract. TASB, the Cooperative administrator, provides an online marketplace to the Cooperative known as the BuyBoard which enables members to review available contracts and make purchases of awarded commodities and services electronically.

The Cooperative is soliciting sealed proposals for products, supplies, services and/or equipment as set forth in this Proposal Invitation on behalf of all present and future members of the Cooperative. There may be over 1,000 Texas public school districts and junior colleges, over 900 municipalities, 400 counties, and numerous other political subdivisions (i.e. river authorities, special districts, public housing authorities, etc.) participating in the Cooperative at any given time. Awarded products and services may also be available to the administrator's nonprofit entity BuyBoard subscribers and, in the event of a piggyback award, members of the National Purchasing Cooperative located throughout the United States as further explained in the Proposal Invitation.

Completed sealed proposals for **Proposal No. 706-23 for Grounds Maintenance Equipment, Parts, and Supplies** **must be received on or before 4:00 PM February 9, 2023**, either by submitting the Proposal electronically through the Cooperative's designated website or by hard copy submission as set out in the Instructions to Proposers. **Late proposals will not be accepted.**

**Unless a different time period is stated in the General Information document for this Proposal Invitation, questions, requests for information or clarification, or comments regarding this Proposal Invitation, including the specifications, must be submitted in writing, addressed as indicated below, and received by the Cooperative administrator no later than the 10<sup>th</sup> business day before the Proposal Due Date. The Cooperative will respond only to written questions.**

The Local Government Purchasing Cooperative  
Attn: TASB Asst. Division Director, Cooperative Procurement  
12007 Research Blvd.  
Austin, TX 78759  
E-Mail: [bids@buyboard.com](mailto:bids@buyboard.com)