# TIPS VENDOR AGREEMENT (JOC)

**Between** 

FIELDTURF USA, INC.

and

(Company Name)

# THE INTERLOCAL PURCHASING SYSTEM (TIPS),

a Department of Texas Education Service Center Region 8

fo

TIPS RCSP 200205 Synthetic or Natural Sports Fields, Courts or Tracks PART 2 ONLY

#### **General Information**

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This Agreement consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

The Vendor Agreement shall include and incorporate by reference this Agreement, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation as posted, including any addenda and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS Agreement, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued. If deviations are submitted to TIPS by the proposing vendor as provided by and within the solicitation process, this Agreement may be amended to incorporate any agreed deviations.

The following pages will constitute the Agreement between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final Agreement.

A Purchase Order, Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed to between the vendor and TIPS Member should be added as addenda to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addenda possible.

#### **Terms and Conditions**

#### Conflicts with RS Means Unit Price Book

If the terms of the solicitation referenced RS Means Unit Price Book occur, the RS Means Book shall control if it determines the legality of the solicitation award as it relates to the requisite Means Unit Price Book.

#### Freight

All quotes to members shall provide a line item for cost for freight or shipping regardless if there is a charge or not. If no charge for freight or shipping, indicate by stating "No Charge" or "\$0" or other similar indication. Otherwise, all shipping, freight or delivery changes shall be passed through to the TIPS Member at cost with no markup and said charges shall be agreed by the TIPS Member unless alternative shipping terms are agreed by TIPS as a result of the proposal award.

#### **Warranty Conditions**

All new supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be legally permitted to sell, or an authorized dealer, distributor or manufacturer for all products offered for sale to TIPS Members. All equipment proposed shall be new unless clearly stated in writing.

#### **Customer Support**

The Vendor shall provide timely and accurate customer support for orders to TIPS Members as agreed by the Parties. Vendors shall respond to such requests within a commercially reasonable time after receipt of the request. If support and/or training is a line item sold or packaged with a sale, support shall be as agreed with the TIPS Member.

#### Agreements

Agreements for purchase will normally be put into effect by means of a contract, agreement or purchase order(s) executed by authorized agents of the participating government entities.

#### **Davis Bacon Act**

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings or as otherwise required by applicable statute or regulation.

#### **Other Wage Rates**

Other wage rates may be required by some TIPS Members and acceptance of a project by the Vendor may require the Vendor to comply with the TIPS Member's required wage rate.

#### Tax exempt status

Most TIPS Members are tax exempt and the related laws of the jurisdiction of the TIPS Member shall apply.

# Assignments of Agreements

No assignment of Agreement may be made without the prior written approval of TIPS. Payment for delivered goods and services can only be made to the awarded Vendor, Vendor designated reseller or vendor assigned company.

## **Disclosures**

Vendor and TIPS affirm that he/she, or any authorized employees or agents, has not given, offered
to give, nor intends to give at any time hereafter any economic opportunity, future employment,
gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this
Agreement.

- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with the TIPS program.
- The Vendor affirms that, to the best of his/her knowledge, the offer has been arrived at
  independently, and is submitted without collusion with anyone to obtain information or gain any
  favoritism that would in any way limit competition or give an unfair advantage over other vendors
  in the award of this Agreement.

#### **Term and Renewal of Agreements**

The Agreement with TIPS is for two (2) years with an option for renewal for additional two (2) consecutive one year terms years. Total term of Agreement can be up to the number of years provided in the solicitation or as limited by statute. The option renewal year one shall be automatically renewed unless either party objects or terminates the agreement as provided herein at "Termination for Convenience". The Second one-year renewal term is only if both Parties agree.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS Member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS Member shall only be valid and enforceable when the vendor receives written confirmation by purchase order, executed Agreement or other written instruction issued by the TIPS Member for any renewal period. The purpose of this clause is to avoid a TIPS Member inadvertently renewing an Agreement during a period in which the governing body of the TIPS Member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. This term is not negotiable and any Agreement between a TIPS Member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

Shipments

The Vendor shall ship, deliver or provide ordered products or services within a commercially reasonable time after the receipt of the order from the TIPS Member. If a delay in said delivery is anticipated, the Vendor shall notify TIPS Member as to why delivery is delayed and shall provide an estimated time for completion of the order. TIPS or the requesting entity may cancel the order if estimated delivery time is not acceptable or not as agreed by the parties.

#### Invoices

The awarded Vendor shall submit invoices or payment requests to the TIPS Member participating entity clearly stating "Per TIPS Agreement # xxxxxxxx." Each invoice or pay request shall include the TIPS Member's purchase order number or other identifying designation as provided in the order or contract by the TIPS Member. If applicable, the shipment tracking number or pertinent information for verification of TIPS Member receipt shall be made available upon request.

#### **Pricing**

Price increases will be honored according to the terms of the solicitation. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase, except any price changes related to the, then current, RS Means Unit Price Book is valid. Price of a specific Job Order Contract proposal to a TIPS Member shall not change within 60 days of date of proposal as a result of an updated RS Means Unit

Price Book unless agreed by the TIPS Member. All pricing submitted to TIPS shall include the participation fee, as provided in the solicitation, to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. Failure to render the participation fee to TIPS shall constitute a breach of this agreement and shall be grounds for termination of this agreement and any other agreement held with TIPS.

#### Participation Fees and Reporting of Sales to TIPS by Vendor

The Participation Fee that was published as part of the Solicitation and the fee published is the legally effective fee, along with any fee conditions stated in the Solicitation. Collection of the fees by TIPS is required under Texas Government Code §791.011 Et seq. Fees are due on all TIPS purchases reported by either Vendor or Member. Fees are due to TIPS upon payment by the Member to the Vendor, Reseller or Vendor Assigned Dealer. Vendor, Reseller or Vendor Assigned Dealer agrees to pay the participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment, from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized signatory of TIPS. Thus, when an awarded Vendor, Reseller or Vendor Assigned Dealer receives any amount of payment, even partial payment, for a TIPS sale, the legally effective fee for that amount is due to TIPS from the Vendor.

#### Reporting of Sales to TIPS by Vendor

Vendor is required to report all sales under the TIPS contract to TIPS. If the TIPS Member entity requesting a price from the awarded Vendor requests the TIPS contract, Vendor must include the TIPS Contract number on any communications with the TIPS Member entity. To report sales, the Vendor must login to the TIPS Vendor Portal online at https://www.tips-usa.com/vendors form.cfm and click on the PO's and Payments tab. Pages 3-7 of the Vendor Portal User Guide will walk you through the process of reporting sales to TIPS. Please refer to the TIPS Accounting FAQ's for more information about reporting sales and if you have further questions, contact the Accounting Team at accounting@tips-usa.com. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement and submitting same to TIPS. Failure to render the participation fee to TIPS shall constitute a breach of this agreement with our parent governmental entity, Texas Education Service Center Region 8, as established by the Texas legislature and shall be grounds for termination of this agreement and any other agreement held with TIPS and possible legal action. Any overpayment of participation fees to TIPS by a Vendor will be refunded to the Vendor within ninety (90) days of receipt of notification if TIPS receives written notification of the overpayment not later than the expiration of six (6) months from the date of overpayment and TIPS determines that the amount was not legally due to TIPS pursuant to this agreement and applicable law. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

#### Indemnity

The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, arising out of, or resulting from, Vendor's work under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as

ordered by a court of competent jurisdiction over the case. <u>NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8.</u> Per Texas Education Code §44.032(f), reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

#### State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

#### Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS or TIPS Members will submit any orders at any time. TIPS reserves the right to request additional proposals for items or services already on Agreement at any time.

#### **Purchase Order Pricing/Product Deviation**

If a deviation of pricing/product on a purchase order or contract modification occurs, TIPS is to be notified within five (5) business days of receipt of change order.

#### **Termination for Convenience of TIPS Agreement Only**

TIPS reserves the right to terminate this agreement for cause or no cause for convenience with a thirty (30) days prior written notice. Termination for convenience is conditionally required under Federal Regulations 2 CFR part 200 if the customer is using federal funds for the procurement. All purchase orders presented to the Vendor, but not fulfilled by the Vendor, by a TIPS Member prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. The awarded Vendor may terminate the agreement with ninety (90) days prior written notice to TIPS 4845 US Hwy North, Pittsburg, Texas 75686. The vendor will be paid for goods and services delivered prior to the termination provided that the goods and services were delivered in accordance with the terms and conditions of the terminated agreement. This termination clause does not affect the sales agreements executed by the Vendor and the TIPS Member customer pursuant to this agreement. TIPS Members may negotiate a termination for convenience clause that meets the needs of the transaction based on applicable factors, such as funding sources or other needs.

#### **TIPS Member Purchasing Procedures**

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are typically emailed to TIPS at tipspo@tips-usa.com.

- Awarded Vendor delivers goods/services directly to the participating member.
- Awarded Vendor invoices the participating TIPS Member directly.
- Awarded Vendor receives payment directly from the participating member.
- Fees are due to TIPS upon payment by the Member to the Vendor. Vendor agrees to pay the
  participation fee to TIPS for all Agreement sales upon receipt of payment including partial payment,
  from the Member Entity or as otherwise agreed by TIPS in writing and signed by an authorized
  signatory of TIPS.

Form of Agreement and Reporting

If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal to the TIPS Member. TIPS does not require a review a TIPS Member's Job Order contract TYPE AIA or other similar Contract provided by the TIPS Member. This clause does not relieve the Vendor from the responsibility to report the contract execution and the

amount of the contract and any change orders.

#### Licenses

Awarded Vendor shall maintain, in current status, all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded Vendor. Awarded Vendor shall remain reasonably fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the Agreement. TIPS and TIPS Members reserves the right to stop work and/or cancel an order or terminate this or any other sales Agreement of any awarded Vendor whose license(s) required for performance under this Agreement have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statue or regulation.

#### Novation

If awarded Vendor sells or transfers all assets, rights or the entire portion of the assets or rights required to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor. TIPS will consider Contract Assignments on a case by case basis. TIPS must be notified within five (5) business days of the transfer of assets or rights.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

**Preparation**: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order. Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

**Safety measures**: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

#### **Smoking**

Persons working under Agreement shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

#### Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement subject to any reasonable restrictions provided to TIPS in the Proposal to the Solicitation. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this Agreement

by awarded vendor must have prior approval from TIPS.

#### Supplemental agreements

The TIPS Member entity participating in the TIPS Agreement and awarded vendor may enter into a separate supplemental agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement i.e. invoice

requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement or contract developed as a result of this Agreement is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS Members and employees shall not be made party to any claim for breach of such agreement.

#### **Survival Clause**

All applicable software license agreements, warranties, service agreements or any supplemental agreement that were entered into between Vendor and TIPS or the TIPS Member Customer under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement. All Orders, Purchase Orders issued or contracts executed by TIPS or a TIPS Member and accepted by the Vendor prior to the expiration or termination of this agreement, shall survive expiration or termination of the Agreement, subject to previously agreed terms and conditions agreed by the parties or as otherwise specified herein relating to termination of this agreement.

#### Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this Solicitation and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

#### **Audit rights**

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible noncomplying conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the format and at the location designated by Region 8

#### Force Majeure

ESC or TIPS.

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

#### Choice of Law

The Agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

#### Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world.

Venue for any dispute resolution process, other than litigation, between TIPS and the Vendor shall be located in Camp or Titus County, Texas.

#### **Bonding**

When applicable, performance bonds and payment bonds will be required on construction or labor required jobs. Awarded vendor will meet the TIPS Member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds costs are passed through at cost to the TIPS Member and are not subject to the TIPS Participation fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS Member and added to the purchase order or Contract.

#### Professional Engineering and Architect's Services

Professional Engineering and Architect's Services are not permitted to be provided under this Agreement. Texas statutes prohibit the procurement of Professional Engineering and Architect's Services through a cooperative agreement.

#### Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member, Member's design professionals and Vendor. It is permitted for the TIPS Member to provide a general scope description, but the awarded vendor should provide a written scope of work, and if applicable, according to the TIPS Member's design Professional as part of the proposal. Once the scope of the job is agreed to, the TIPS Member will issue a PO and/or an Agreement or Contract with the Job Order Contract Proposal referenced or as an attachment along with bond and any other special provisions agreed by the TIPS Member. If special terms

and conditions other than those covered within this solicitation and awarded Agreements are required, they will be attached to the PO and/or an Agreement or Contract and shall take precedence over those in this base TIPS Vendor Agreement.

# **Project Delivery Order Procedures**

The TIPS Member having approved and signed an interlocal agreement, or other TIPS Membership document, may make a request of the awarded vendor under this Agreement when the TIPS Member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person. Upon notification

of a pending request, the awarded vendor shall make contact with the TIPS Member as soon as possible, but must make contact with the TIPS Member within two working days.

#### Scheduling of Projects

Scheduling of projects (if applicable) may be accomplished when the TIPS Member issues a Purchase Order and/or an Agreement or Contract that will serve as "the notice to proceed" as agreed by the Vendor and the TIPS Member. The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS Member or a designated representative of the TIPS Member inspect the work for acceptance under the scope and terms in the Purchase Order and/or Agreement or Contract. The TIPS Member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS Member will issue a completion notice and final payment will be issued per the contractual requirements of the project with the TIPS Member. Any Construction contract prepared by the TIPS Member's Legal Counsel may alter the terms of this subsection, "Scheduling of Projects".

#### **Support Requirements**

If there is a dispute between the awarded vendor and TIPS Member, TIPS or its representatives may assist, at TIPS sole discretion, in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

#### Status of TIPS Members as Related to This Agreement

TIPS Members stand in the place of TIPS as related to this agreement and have the same access to the proposal information and all related documents. TIPS Members have all the same rights under the awarded Agreement as TIPS.

#### Incorporation of Solicitation

The TIPS Solicitation, whether a Request for Proposals, the Request for Competitive Sealed Proposals or Request for Qualifications solicitation, the Vendor's response to same and all associated documents and forms made part of the solicitation process, including any addenda, that resulted in the execution of this agreement are hereby incorporated by reference into this agreement as if copied verbatim.

#### SECTION HEADERS OR TITLES

THE SECTON HEADERS OR TITLES WITHIN THIS DOCUMENT ARE MERELY GUIDES FOR CONVENIENCE AND ARE NOT FOR CLASSIFICATION OR LIMITING OF THE RESPONSIBILITES OF THE PARTIES TO THIS DOCUMENT.

### NEW STATUTORY REQUIREMENT EFFETIVE SEPTEMBER 1, 2017.

You certify that your company (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Agreement. Texas governmental entities are prohibited from doing business with companies that fail to certify to this condition as required by Texas Government Code Sec. 2270.

You certify that your company is not listed on and we do not do business with companies that are on the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at <a href="https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf">https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf</a>

You certify that pursuant to Texas Business and Commerce Code Chapter 272, as revised September 1, 2017, any construction contract or agreement as defined in the Statute with a TIPS, Education Service Center Region

8 or a Texas TIPS Member subject to the Statute shall include a Choice of Law provision providing that this agreement shall be subject to and interpreted by the Laws of the State of Texas without regard to any conflict of laws principles for any action shall be in a court of competent jurisdiction in Texas and any arbitration shall be in the State of Texas. Pursuant to the Texas Business and Commerce Code, as amended by the 85<sup>th</sup> Texas Legislature, this Construction Agreement for Job Order Contract services is, in the event of a dispute between the parties, subject to interpretation according to the Laws of the state of Texas only, without regard to any conflict of laws principles. Venue for any alternative dispute resolution procedure or process shall be in the state of Texas. If the dispute is litigated, venue and jurisdiction shall be in a court of competent jurisdiction in the state of Texas.

Pursuant to 85<sup>th</sup> Texas Legislative H.B. 3270, as it applies to Texas Education Code § 22.0834 et seq, the Vendor shall comply with all relevant sections related to student contact, background checks, fingerprinting and other related requirements.

It is the intent of TIPS to award to reliable, high performance vendors to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- <u>Agreements:</u> All vendor Purchase Orders and/or Agreements/Contracts must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within three business days and confirm its receipt with TIPS.
- <u>Promotion of Agreement</u>: It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor, bypassing the TIPS Agreement when the Member has requested the TIPS agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.



# 4. Agreement Signature Form Part 2

# TIPS Vendor Agreement Signature Form

RFP 200205 Synthetic or Natural Sports Fields, Courts or Tracks PART 2 ONLY

Company Name FIELDTURF USA, INC.							
Address 175 N. INDUSTRIAL BLVD NE							
City CALHOUN State GA Zip 30701							
Phone 514-375-2576 Fax 514-340-9374							
Email of Authorized Representative eric.daliere@tarkettsports.com							
Name of Authorized Representative Eric Daliere							
Title President							
Signature of Authorized Representative							
DateMarch 9, 2020							
TIPS Authorized Representative Name Meredith Barton							
Title Chief Operating Officer							
TIPS Authorized Representative Signature Weseditt Barton							
Approved by ESC Region 8 Awad Wayne Fitts							
4/27/2020 Date							

# **NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES**

TIPS VENDORS RESPOND TO ATTRIBUTE QUESTIONS AS PART OF TIPS COMPETITIVE SOLICITATION PROCESS. THE VENDOR'S RESPONSES TO ATTRIBUTE QUESTIONS ARE INCLUDED HEREIN AS "SUPPLIER RESPONSE." PLEASE BE ADVISED THAT DEVIATIONS, IF ANY, IN VENDOR'S RESPONSE TO ATTRIBUTE QUESTIONS MAY NOT REFLECT VENDOR'S FINAL ATTRIBUTE RESPONSE, WHICH IS SUBJECT TO NEGOTIATIONS PRIOR TO AWARD. PLEASE CONTACT THE TIPS OFFICE AT 866-839-8477 WITH QUESTIONS OR CONCERNS REGARDING VENDOR ATTRIBUTE RESPONSE DEVIATIONS. PLEASE KEEP IN MIND THAT TIPS DOES NOT PROVIDE LEGAL COUNSEL TO MEMBERS. TIPS RECOMMENDS THAT YOU CONSULT YOUR LEGAL COUNSEL WHEN EXECUTING CONTRACTS WITH OR MAKING PURCHASES FROM TIPS VENDORS.



# 200205 Addendum 2 FieldTurf USA Inc Supplier Response

# **Event Information**

Number: 200205 Addendum 2

Title: Synthetic or Natural Sports Fields, Courts or Tracks 2 Part

Type: Request for Proposal

Issue Date: 2/6/2020

Deadline: 3/30/2020 03:00 PM (CT)

Notes: This is a 2 PART solicitation. PART 1 is for projects that are not

considered construction or a public work. It includes, but is not limited to, parts, supplies, maintenance services and repairs. PART 2 Job Order Contract (JOC) is for projects considered construction or public work projects. The determination whether or not a project requires a PART 2 JOC is the responsibility of the TIPS member entity. Vendors are encouraged to respond to BOTH PARTS 1 and 2 to meet the needs of our members, but responses to both parts is not required.

# **Contact Information**

Contact: Kristie Collins, Contracts Compliance Specialist

Address: Region 8 Education Service Center

4845 US Highway 271 North

Pittsburg, TX 75686

Phone: +1 (866) 839-8477

Fax: +1 (866) 839-8472 Email: bids@tips-usa.com

# FieldTurf USA Inc Information

Address: 175 N Industrial Blvd NE

Calhoun, GA 30701

Phone: (888) 209-0065 x246

By submitting your response, you certify that you are authorized to represent and bind your company.

 Eric Fisher
 eric.fisher@fieldturf.com

 Signature
 Email

Submitted at 3/25/2020 1:20:20 PM

# **Requested Attachments**

# Vendor Agreement part 1

1. Vendor Agreement Part 1.pdf

The vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

# **Agreement Signature Form part 1**

2. Agreement Signature Form Part 1.pdf

If you have not taken exception or deviation to the agreement language in the solicitation attributes, download the AGREEMENT SIGNATURE FORM from the "ATTACHMENTS" tab. This PDF document is a fillable form. Download the document to your computer, fill in the requested company information, print the file, SIGN the form, SCAN the completed and signed AGREEMENT SIGNATURE FORM, and upload here.

If you have taken exception to any of the agreement language and noted the exception in the deviations section of the attributes for the agreement, complete the AGREEMENT SIGNATURE FORM, but DO NOT SIGN until those deviations have been negotiated and resolved with TIPS management. Upload the unsigned form here, because this is a required document.

#### **Vendor Agreement Part 2**

3. Vendor Agreement Part 2.pdf

If proposing on Part 2, the vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

#### Agreement Signature Form Part 2

4. Agreement Signaure Form Part 2.pdf

If proposing on Part 2, the vendor must download the Vendor Agreement from the attachment tab, fill in the requested information and upload the completed agreement.

DO NOT UPLOAD encrypted or password protected files.

#### Part 1 Pricing Spreadsheet #1

5. FieldTurf USA TIPS- 200205 Pricing\_form\_1\_PART ONE ONLY.xlsx

The vendor must download the PRICING SPREADSHEET SHEET from the attachment tab, fill in the requested information and upload the completed spreadsheet.

DO NOT UPLOAD encrypted or password protected files.

# Part 1 Pricing Spreadsheet #2

6. FieldTurf USA, Inc. TIPS- 200205 Pricing form 2 PART ONE ONLY.xlsx

The vendor must download the PRICING SPREADSHEET SHEET from the attachment tab, fill in the requested information and upload the completed spreadsheet.

DO NOT UPLOAD encrypted or password protected files.

# Part 2 Pricing Sheet JOC

7. Part 2 Pricing Sheet JOC.pdf

If the Vendor is proposing Part 2, the vendor must download the "PART 2 RS Means JOC PRICING\_FORM" from the attachment tab, fill in the requested information and upload the completed agreement. DO NOT FAIL TO COMPLETE ALL SECTIONS AND BLANKS IN THE FORM OR IT COULD RENDER YOUR RESPONSE INVALID. If not proposing on Part 2, mark form NO BID and attach.

DO NOT UPLOAD encrypted or password protected files.

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## References

8. Reference Form - JOC Part 2.xls

Valid Reference Email addresses are REQUIRED on the spreadsheet. The vendor must download the References spreadsheet from the attachment tab, fill in the requested information and upload the completed spreadsheet. DO NOT UPLOAD encrypted or password protected files.

# **Proposed Goods and Services**

9. Proposed Goods and Services.pdf

Please upload one or more documents or sheets describing your offerings, line cards, catalogs, links to offerings OR list links to your offerings that illustrate the catalog of proposed lines of goods and or services you carry and offer under this proposal. I does not have to be exhaustive but should, at a minimum tell us what you are offering. It could be as simple as a sheet with your link to your online catalog of goods and services.

# Resellers/Dealers - COMPLETE AND UPLOAD ONLY IF YOU HAVE RESELLER OF YOUR GOODS OR SERVICES PROPOSED

10. Reseller\_Dealers\_Sheet.xlsx

OPTIONAL FOR PART 1 ONLY - complete and upload ONLY IF YOU HAVE RESELLERS of your products, complete and upload this form. This resellers document is for proposers to list any other companies that resell their products. Only list resellers of your products that are located in the US or Canada. Example: If a furniture manufacturer were responding to our RFP, then the furniture manufacturer would list on the resellers list sheet the furniture dealers that carry their products.

#### D/M/WBE Certification OPTIONAL

No response

D/M/WBE Certification documentation may be scanned and uploaded if you desire to claim your status as one of the identified enterprises. (Disadvantaged Business Enterprise, Minority Business Enterprise and/or Woman Business Enterprise) If vendor has more than one certification scan into one document. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

Warranty 13. Warranty.pdf

Warranty information (if applicable) must be scanned and uploaded. (PDF Format ONLY) DO NOT UPLOAD encrypted or password protected files.

# Supplementary

14. Supplementary.pdf

Supplementary information can be scanned and uploaded. (Company information, brochures, catalogs, etc.) (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

# **All Other Certificates**

15. All Other Certificates.pdf

All Other Certificates (if applicable) must be scanned and uploaded. If vendor has more than one other certification scan into one document. (PDF Format ONLY)

DO NOT UPLOAD encrypted or password protected files.

# **Logo and Other Company Marks**

16. Logo and Other Company Marks.pdf

# Conflict of Interest Form CIQ- ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

17. Conflict of Interest Form CIQ.pdf

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

Conflict of Interest Form for Vendors that are required to submit the form. The Conflict of Interest Form is included in the Base documents or can be found at https://www.tips-usa.com/assets/documents/docs/CIQ.pdf.

# Certificate of Corporate Offerer - COMPLETE ONLY IF OFFERER IS 18. Certificate of Corporate Offerer.pdf A CORPORATION

COMPLETE AND UPLOAD FORM IN ATTACHMENTS SECTION ONLY IF OFFERER IS A CORPORATION

# Lobbying Report Standard Form-LLL, "disclosure Form to 19. Lobbying Report Standard Form LLL.pdf Report Lobbying,"

If you answered "I HAVE Lobbied per above" to attribute #66, please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

# **Confidentiality Form**

20. Confidentialty Form.pdf

REQUIRED CONFIDENTIALITY FORM. Complete the form according to your company requirements, make any desired attachments and upload to the appropriate section under "Response Attachments" THIS FORM DETERMINES HOW ESC8/TIPS RESPONDS TO LEGAL PUBLIC INFORMATION REQUESTS.

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# Bonding Capacity Letter from Surety/Insurance Company

21. Bonding Capacity Letter From Surety - Insurance Company.pdf

REQUIRED IF YOU ARE PROPOSING ON PART 2 -Attach the Bonding Capacity Letter from Surety/Insurance Company. if you do not have one available at time of proposal, attached a letter stating it will be submitted when received to prove bonding capacity. No award can be made until official bonding capacity letter is received by TIPS.

# **Bid Attributes**

1	Vac -	No
_	162 -	140

Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.

No

# 2 Yes - No

Historically Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB as defined by the State of Texas at https://comptroller.texas.gov/purchasing/vendor/hub/

or in a HUBZone as defined by the US Small Business Administration at https://www.sba.gov/offices/headquarters/ohp

Proof of one or both may be submitted. Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.

No

## 3 Yes - No

The Vendor can provide services and/or products to all 50 US States?

Yes

#### 4 States Served:

If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)

No response

# 5 Company and/or Product Description:

This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)

FieldTurf is more than just a turf company. We are the pioneers of today's generation of artificial turf and the innovators for tomorrow's cutting edge sports surfaces. Our fields have paved the way for little league dreamers, local school heroes, college rising stars and professional sports icons. FieldTurf is the most trusted name in artificial turf.

# 6 Primary Contact Name

**Primary Contact Name** 

Eric Fisher

# 7 Primary Contact Title

**Primary Contact Title** 

Director of Sales-SmartBuy

# 8 Primary Contact Email

**Primary Contact Email** 

Eric.Fisher@fieldturf.com

# 9 Primary Contact Phone

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

503-708-6548

# 1 Primary Contact Fax

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

503-692-8659

# 1 Primary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

503-708-6548

# 1 Secondary Contact Name

Secondary Contact Name

Sarah Morehead

# 1 Secondary Contact Title

Secondary Contact Title

Director of Operations- SmartBuy

# 1 Secondary Contact Email

Secondary Contact Email

Sarah.Morehead@fieldturf.com

# Secondary Contact Phone

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

503-563-6390

# Secondary Contact Fax

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

503-692-8659

# Secondary Contact Mobile

Enter 10 digit phone number. (No dashes or extensions)

Example: 8668398477

503-563-6390

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# **Admin Fee Contact Name** Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS. Anna Wilson **Admin Fee Contact Email** Admin Fee Contact Email Anna.wilson@fieldturf.com **Admin Fee Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 503-729-3734 **Purchase Order Contact Name** Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. Eric Fisher **Purchase Order Contact Email** Purchase Order Contact Email Eric.Fisher@fieldturf.com **Purchase Order Contact Phone** Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 503-708-6548 **Company Website** Company Website (Format - www.company.com) www.fieldturf.com **Federal ID Number:** Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789) 58-2330410 **Primary Address Primary Address** 175 N. Industrial Blvd. NE **Primary Address City** Primary Address City Calhoun **Primary Address State**

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Primary Address State (2 Digit Abbreviation)

GA

2	Primary Address Zip
9	Primary Address Zip
	30701
3	Search Words:  Please list search words to be posted in the TIPS database about your company that TIPS website users might
	search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)
	Fieldturf, Beynon, artificial turf, synthetic, track, running track, cooperative, field, turf, Tarkett, vendor, FT, rugby, artificial, all weather, FT revolution, FT Classic, turf system, synthetic turf, FT Core, Vertex Prime, BSS 50, BSS 100, BSS 100, BSS 200, BSS 300, BSS 1000, BSS 2000, BSS 1000 ML, BSS 1000 13 mm, BSS 2000 13MM, WBSS, Hobart, restriping, canine turf, removal, disposal, EasyTurf, Indoor, court, Tarkolay, outdoor court, triple threat, site work,latex, resurfacing, Polyresin, FT Double Play, baseball, softball, soccer, football, lacrosse, hash markings, school, park, logo, flag football, Gmax, maintenance, drain tiles, shock pad, play, Thermagreen brock powerbase, preshipment testing, versatile, sod, coolplay, EPDM, coated sand, EasyFill, Natural grass, sustainable, performance, eco, eco grind, EcoGreen, cork, purefill, PureSelect, organic, pure geo, GroomRight, Fieldcare, customer service, FieldTurf Sweepright, Field Turf GroomRight, PureCare, L-2000
3	Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?
	Most of our members receive Federal Government grants and they make up a significant portion of their budgets. The members need to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There are attributes that follow that are provisions from the federal regulations in 2 CFR part 200. Your answers will determine if your award will be designated as Federal or Education Department General Administrative Regulations (EDGAR)compliant.
	Do you want TIPS Members to be able to spend Federal grant funds with you if awarded and is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?  Yes
3 2	Yes - No Certification of Residency - The vendor's ultimate parent company or majority owner:
	(A) has its principal place of business in Texas;
	OR
	(B) employs at least 500 persons in Texas?
	This question is required as a data gathering function for information to our members making purchases with awarded vendors. Does not affect scoring with TIPS.

3	Company Residence (City)
3	Vendor's principal place of business is in the city of?
	Calhoun
3	Company Residence (State)
3	Vendor's principal place of business is in the state of?
	GA
2	Discourt Offered CAUTION DEAD CAREFULLY DECAUSE VENDORS EDECUENTLY MAKE MISTAKES
3	Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION
	Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT
	CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT.
	What is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time of sale.  Must answer with a number between 0% and 100%.
0	TIPO a latitate da como de la com
3 6	TIPS administration fee  By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated in the solicitation or as otherwise agreed in writing and shall be remitted to TIPS by the Vendor or the vendor's named resellers and as agreed in the Vendor agreement. I agree that the fee shall not and will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal or any other written communications with the TIPS member.
3	Yes - No
7	Vendor agrees to remit to TIPS the required administration fee or, if resellers are named, guarantee the fee remittance by or for the reseller named by the vendor?
	TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to agree shall render your response void and it will not be considered.  Agreed
3	Yes - No
38	Do you offer additional discounts to TIPS members for large order quantities or large scope of work?  Yes
2	Vegre experience in this actoriom of goods or comisse
39	Years experience in this category of goods or services.

Company years experience in this category of goods or services?

32

#### Resellers:

Does the vendor have resellers that it will name under this contract?

Resellers are defined as other companies that sell your products under an agreement with you, as the awarded vendor of TIPS.

EXAMPLE: BIGmart is a reseller of ACME brand televisions. If ACME were a TIPS awarded vendor, then ACME would list BIGmart as a reseller.

(If yes, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.

Yes

# 4 Right of Refusal

Does the proposing vendor wish to reserve the right not to perform under the awarded agreement with a TIPS member at vendor's discretion?

Yes

## NON-COLLUSIVE BIDDING CERTIFICATE

By submission of this bid or proposal, the Bidder certifies that:

- 1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor;
- 2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other Bidder, Competitor or potential competitor:
- 3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal;
- 4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its behalf.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

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# 4 CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ -Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement?

Do you have any CONFLICT OF INTEREST TO REPORT OR DISCLOSE under this statutory requirement? YES or NO

If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited thereinyou are required to complete and file with TIPS.

You may find the Blank CIQ form on our website at:

Copy and Paste the following link into a new browser or tab:

https://www.tips-usa.com/assets/documents/docs/CIQ.pdf

There is an optional upload for this form provided if you have a conflict and must file the form.

No

# Filing of Form CIQ

If yes (above), have you filed a form CIQ by uploading the form to this RFP as directed above?

No

# Regulatory Standing

I certify to TIPS for the proposal attached that my company is in good standing with all governmental agencies Federal or state that regulate any part of our business operations. If not, please explain in the next attribute question.

Yes

# 4 Regulatory Standing

Regulatory Standing explanation of no answer on previous question.

No response

# Antitrust Certification Statements (Tex. Government Code § 2155.005)

By submission of this bid or proposal, the Bidder certifies that:

I affirm under penalty of perjury of the laws of the State of Texas that:

- (1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;
- (2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;
- (3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law;
- (4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

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# Suspension or Debarment Instructions

Instructions for Certification:

- 1. By answering yes to the next Attribute question below, the vendor and prospective lower tier participant is providing the certification set out herein in accordance with these instructions.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participants," "person," "primary covered transaction," "principal," "proposal" and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.

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# Suspension or Debarment Certification

By answering yes, you certify that no federal suspension or debarment is in place, which would preclude receiving a federally funded contract as described above.

Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

By answering yes, you certify that no federal suspension or debarment is in place, which would preclude receiving a federally funded contract as described above.

Yes

# **Non-Discrimination Statement and Certification**

In accordance with Federal civil rights law, all U.S. Departments, including the U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

(Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities)

All U.S. Departments, including the USDA are equal opportunity provider, employer, and lender.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. I certify that in the performance of a contract with TIPS or its members, that our company will conform to the foregoing anti-discrimination statement and comply with the cited and all other applicable laws and regulations.

es/		
es/		

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# 5 2 CFR PART 200 Contract Provisions Explanation

Required Federal contract provisions of Federal Regulations for Contracts for contracts with ESC Region 8 and TIPS Members:

The following provisions are required to be in place and agreed if the procurement is funded in any part with federal funds.

The ESC Region 8 and TIPS Members are the subgrantee or Subrecipient by definition. Most of the provisions are located in 2 CFR PART 200 - Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards at 2 CFR PART 200. Others are included within 2 CFR part 200 et al.

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

# 5

#### 2 CFR PART 200 Contracts

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Notice: Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree?

Yes

# 5

#### 2 CFR PART 200 Termination

Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess

of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and

TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor

would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.

Doos	vendor	agree'	2
DUES	venuoi	auree	:

Yes

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	- 4	n	~

# 2 CFR PART 200 Clean Air Act

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to the Clean Air Act, et al above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires that the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting from this procurement process the vendor agrees to comply with all of the above regulations, including all of the terms listed and referenced therein.

Does vendor agree?

Yes		
168		

5

# 2 CFR PART 200 Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that during the term and during the life of any contract with ESC Region 8 and TIPS Members resulting from this procurement process the vendor certifies to the terms included or referenced herein.

Does vendor agree?

5

#### 2 CFR PART 200 Federal Rule

Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$100,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).

Does vendor certify that it is in compliance with the Clean Air Act?

Yes		

# 5 2 CFR PART 200 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with

maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does vendor certify that it is in compliance with the Solid Waste Disposal Act as described above?

Yes

# 5 Certification Regarding Lobbying

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

I HAVE NOT Lobbied per above

Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"

ONLY IF you answered "I HAVE Lobbied per above" to attribute above titled "<u>Certification Regarding Lobbying</u>", please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

Subcontracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

Do you ever anticipate the possibility of subcontracting any of your work under this award if you are successful?

IF NO, DO NOT ANSWER THE NEXT ATTRIBUTE QUESTION. . IF YES, and ONLY IF YES, you must answer the next question YES if you want a TIPS Member to be authorized to spend Federal Grant Funds for Procurement.

YES

# ONLY IF YES TO THE PREVIOUS QUESTION OR if you ever do subcontract any part of your performance under the TIPS Agreement, do you agree to comply with the following federal requirements?

ONLY IF YES TO THE ABOVE QUESTIONS OR if you ever do subcontract any part of your performance under the TIPS Agreement,

do you agree to comply with the following federal requirements?

Federal Regulation 2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. (a)The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

- (b) Affirmative steps must include:(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) through (5) of this section.

YES

# If proposing on PART 2, Davis-Bacon Act compliance.

IF proposing on PART 2, Texas Statute requires compliance with Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part S, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act {40 U.S.C. 314S), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

BY SUBMITTING A PROPOSAL FOR PART 2 OF THIS SOLICITATION, the Vendor agrees, AS REQUIRED BY LAW, to comply with the Davis Bacon Act, IF APPLICABLE and if proposing on PART 2 of this solicitation.

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# Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

By submitting a proposal to PART 2 of this solicitation and IF the customer is utilizing federal funds as described above, the Vendor agrees to comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).

# 6 Indemnification

The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as ordered by a court of competent jurisdiction. A provision in a contract to indemnify or hold a party harmless is a promise to pay for any expenses the indemnified party incurs, if a specified event occurs, such as breaching the terms of the contract or negligently performing duties under the contract. Article III, Section 49 of the Texas Constitution states that "no debt shall be created by or on behalf of the State ... " The Attorney General has counseled that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Contract clauses which require the System or institutions to indemnify must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas." Liquidated damages, attorney's fees, waiver of vendor's liability, and waiver of statutes of limitations clauses should also be deleted or qualified with "to the extent permitted by the Constitution and laws of State of Texas."

Do you agree to these terms?

Yes

# Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS to an arbitration resolution of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically waived under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Any issues not resolved hereunder MAY be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp or Titus County, Texas. Agreements reached in mediation shall be reduced to writing, and will be subject to the approval by the District's Board of Directors, signed by the Parties if approved by the Board of Directors, and, if signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Do you agree to these terms?

Yes, I Agree

# **Remedies Explanation of No Answer**

No response

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# 6 Choice of Law

The agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.

THIS DOES NOT APPLY to a vendor's agreement entered into with a TIPS Member, as the Member may be located outside Texas.

Do you agree to these terms?

Agreed

# 6 Venue, Jurisdiction and Service of Process

Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Any dispute resolution process other than litigation shall have venue in Camp County or Titus County Texas.

Do you agree to these terms?

Agreed

# Alternative Dispute Resolution Explanation of No Answer

No response

# Infringement(s)

The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, representatives, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patent, copyright, trade secrets, trade or service marks, and any other intellectual or intangible property rights attributed to or claims based on the Vendor's proposal or Vendor's performance of contracts awarded and approved.

Do you agree to these terms?

Yes, I Agree

# Infringement(s) Explanation of No Answer

No response

# Acts or Omissions

The successful vendor will be expected to indemnify and hold harmless the TIPS, its officers, employees, agents, representatives, contractors, assignees and designees from and against any and all liability, actions, claims, demands or suits, and all related costs, attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or suppliers in the execution or performance of any agreements

ultimately made by TIPS and the vendor.

Do you agree to these terms?

Yes, I Agree

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7	Acts or Omissions Explanation of No Answer
3	No response

# 7 Contract Governance

Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language.

Yes

# Payment Terms and Funding Out Clause

Payment Terms:

TIPS or TIPS members shall not be liable for interest or late payment fees on past due balances at a rate higher than permitted by the laws or regulations of the jurisdiction of the TIPS Member.

Funding Out Clause:

Vendor agrees to abide by the laws and regulations, including Texas Local Government Code § 271.903, or any statutory or regulatory limitations of the jurisdiction of any TIPS Member which governs contracts entered into by the Vendor and TIPS or a TIPS Member that requires all contracts approved by TIPS or a TIPS Member are subject to the budgeting and appropriation of currently available funds by the entity or its governing body.

See statute(s) for specifics or consult your legal counsel.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.

Do you agree to these terms?

Yes

# Insurance and Fingerprint Requirements Information

#### Insurance

If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an automobile, you must carry automobile insurance as required by law. You may be asked to provide proof of insurance.

# **Fingerprint**

It is possible that a vendor may be subject to Chapter 22 of the Texas Education Code. The Texas Education Code, Chapter 22, Section 22.0834. Statutory language may be found at: http://www.statutes.legis.state.tx.us/

If the vendor has staff that meet both of these criterion:

- (1) will have continuing duties related to the contracted services; and
- (2) has or will have direct contact with students

Then you have "covered" employees for purposes of completing the attached form.

TIPS recommends all vendors consult their legal counsel for guidance in compliance with this law. If you have questions on how to comply, see below. If you have questions on compliance with this code section, contact the Texas Department of Public Safety Non-Criminal Justice Unit, Access and Dissemination Bureau, FAST-FACT at NCJU@txdps.state.tx.us and you should send an email identifying you as a contractor to a Texas Independent School District or ESC Region 8 and TIPS. Texas DPS phone number is (512) 424-2474.

See form in the next attribute to complete entitled: Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

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# **Texas Education Code Chapter 22 Contractor Certification for Contractor Employees**

Introduction: Texas Education Code Chapter 22 requires entities that contract with school districts to provide services to obtain criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district.

Definitions: Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students. Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school:

(a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.

I certify that:

**NONE (Section A)** of the employees of Contractor and any subcontractors are covered employees, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees of Contractor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

<u>OR</u>

**SOME (Section B)** or all of the employees of Contractor and any subcontractor are covered employees. If this box is checked, I further certify that:

- (1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.
- (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.
- (3) Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.
- (4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

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## Texas Business and Commerce Code § 272 Requirements as of 9-1-2017

SB 807 prohibits construction contracts to have provisions requiring the contract to be subject to the laws of another state, to be required to litigate the contract in another state, or to require arbitration in another state. A contract with such provisions is voidable. Under this new statute, a "construction contract" includes contracts, subcontracts, or agreements with (among others) architects, engineers, contractors, construction managers, equipment lessors, or materials suppliers. "Construction contracts" are for the design, construction, alteration, renovation, remodeling, or repair of any building or improvement to real property, or for furnishing materials or equipment for the project. The term also includes moving, demolition, or excavation. BY RESPONDING TO THIS SOLICITATION, AND WHEN APPLICABLE, THE PROPOSER AGREES TO COMPLY WITH THE TEXAS BUSINESS AND COMMERCE CODE § 272 WHEN EXECUTING CONTRACTS WITH TIPS MEMBERS THAT ARE TEXAS GOVERNMENT ENTITIES.

9

# **Texas Government Code 2270 Verification Form**

Texas Government Code 2270 Verification Form

Texas 2017 House Bill 89 has been signed into law by the governor and as of September 1, 2017 will be codified as Texas Government Code § 2270 and 808 et seq.

The relevant section addressed by this form reads as follows:

Texas Government Code Sec. 2270.002. PROVISION REQUIRED IN CONTRACT. A governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract.engaged by

ESC Region 8/The Interlocal Purchasing System (TIPS)

4845 Highway 271 North

Pittsburg, TX, 75686

verify by this writing that the above-named company affirms that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of this contract, or any contract with the above-named Texas governmental entity in the future. I further affirm that if our company's position on this issue is reversed and this affirmation is no longer valid, that the above-named Texas governmental entity will be notified in writing within one (1) business day and we understand that our company's failure to affirm and comply with the requirements of Texas Government Code 2270 et seq. shall be grounds for immediate contract termination without penalty to the above-named Texas governmental entity.

AND

our company is not listed on and we do not do business with companies that are on the the Texas Comptroller of Public Accounts list of Designated Foreign Terrorists Organizations per Texas Gov't Code 2270.0153 found at https://comptroller.texas.gov/purchasing/docs/foreign-terrorist.pdf

SW	ear and	affirm	that	the	above	is	true	and	correct	i.
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YES

8	Logos	and	other	company	marks
_					

Please upload your company logo to be added to your individual profile page on the TIPS website. If any particular specifications are required for use of your company logo, please upload that information under the "Logo and Other Company Marks" section under the "Response Attachment" tab. Preferred Logo Format: 300 x 225 px - .png, .eps, .ipeg preferred

Potential uses of company logo:

- \* Your Vendor Profile Page of TIPS website
- \* Potentially on TIPS website scroll bar for Top Performing Vendors
- \* TIPS Quarterly eNewsletter sent to TIPS Members
- \* Co-branding Flyers and or email blasts to our TIPS Members (Permission and approval will be obtained before publishing)

#### 8 | Solicitation Deviation/Compliance

Does the vendor agree with the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation?

Yes

#### Solicitation Exceptions/Deviations Explanation

If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and information included or attached.

TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.

In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Standard Terms and Conditions, Item Specifications, and all other information contained in this Solicitation.

No response

#### 8 Agreement Deviation/Compliance

Does the vendor agree with the language in the Vendor Agreement?

Yes

#### Agreement Exceptions/Deviations Explanation

If the proposing Vendor desires to deviate form the Vendor Agreement language, all such deviations must be listed on this attribute, with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any proposal based upon any deviations indicated below. In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Vendor Agreement.

No response

#### Long Term Cost Evaluation Criterion on PART 1 EVALUATION ONLY

READ CAREFULLY and see in the RFP document under "Proposal Scoring and Evaluation".

Points will be assigned to this criterion based on your answer to this Attribute. Points are awarded if you agree not increase your catalog prices (as defined herein) more than X% annually over the previous year for years two and three and potentially year four, unless an exigent circumstance exists in the marketplace and the excess price increase which exceeds X% annually is supported by documentation provided by you and your suppliers and shared with TIPS, if requested. If you agree NOT to increase prices more than 5%, except when justified by supporting documentation, you are awarded 10 points; if 6% to 14%, except when justified by supporting documentation, you receive 1 to 9 points incrementally. Price increases 14% or greater, except when justified by supporting documentation, receive 0 points.

price increases will be < 5% annually per question

#### **Felony Conviction Notice**

Texas Education Code, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract." (c) This section does not apply to a publicly held corporation. The person completing this proposal certifies that they are authorized to provide the answer to this question. Select A., B. or C.

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

OR B.My firm is not owned nor operated by anyone who has been convicted of a felony, OR

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony. (if you answer C below, you are required to provide information in the next attribute.

B. Firm not owned nor operated by felon; per above

# If you answered C. My Firm is owned or operated by a felon to the previous question, you are REQUIRED TO ANSWER THE FOLLOWING QUESTIONS.

If you answered C. My Firm is owned or operated by a felon to the previous question, you must provide the following information.

- 1. Name of Felon(s)
- 2. The named person's role in the firm, and
- 3. Details of Conviction(s).

No response

#### Required Confidentiality Claim Form

Required Confidentiality Claim Form

This form is required by TIPS. By submitting a response to this solicitation you agree to download from the "Attachments" section, complete according to the instructions on the form, then uploading the completed form, with any confidential attachments, if applicable, to the "Response Attachments" section titled "Confidentiality Form" in order to provide to TIPS the completed form titled, "CONFIDENTIALITY CLAIM FORM". By completing this process, you provide us with the information we require to comply with the open record laws of the State of Texas as they may apply to your proposal submission. If you do not provide the form with your proposal, an award will not be made if your proposal is qualified for award, until TIPS has an accurate, completed form from you. Read the form carefully before completing and if you have any questions, email Rick Powell at TIPS at rick.powell@tips-usa.com

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l	Choice	of I	aw	clauses	for	<b>TIPS</b>	Membe	rs
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If the vendor is awarded a contract with TIPS under this solicitation, the vendor agrees to make any Choice of Law clauses in any contract or agreement entered into between the awarded vendor and with a TIPS member entity to read as follows: "Choice of law shall be the laws of the state where the customer resides" or words to that effect.

Agreed

#### 9 Venue of dispute resolution with a TIPS Member

In the event of litigation or use of any dispute resolution model when resolving disputes with a TIPS member entity as a result of a transaction between the vendor and TIPS or the TIPS member entity, the Venue for any litigation or other agreed upon model shall be in the state and county where the customer resides unless otherwise agreed by the parties at the time the dispute resolution model is decided by the parties.

Agreed

#### 9 Indemnity Limitation with TIPS Members

Texas and other states restrict by law or state Constitution the ability of a governmental entity to indemnify others. TIPS requires that any contract entered into between a vendor and TIPS or a TIPS Member as a result of an award under this Solicitation limit the requirement that the Customer indemnify the Vendor by either eliminating any such indemnity requirement clauses in any agreements, contracts or other binding documents <u>OR</u> by prefacing all indemnity clauses required of TIPS or the TIPS Member entity with the following: "To the extent permitted by the laws or the Constitution of the state where the customer resides."

Agreement is a required condition to award of a contract resulting from this Solicitation.

Agreed

#### Arbitration Clauses

Except for certain circumstances, TIPS forbids a mandatory arbitration clause in any contract or agreement entered into between the awarded vendor with TIPS or a TIPS member entity. Does the vendor agree to exclude any arbitration requirement in any contracts or agreement entered into between TIPS or a TIPS member entity through an awarded contract with TIPS?

Agreement is a required condition to award of a contract resulting from this Solicitation.

Agreed

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#### REFERENCES

Please provide three (3) references, preferably from school districts or other governmental entities who have used your services within the last three years. Additional references may be required. <u>DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.</u>

current and valid, as they are a SIGNIFICANT required evaluation component of the PART 2 evaluation process, and the evaluation cannot be completed without responses from these references when we contact them.

You may provide more than three (3) references.

Entity Name	Contact Person	VALID EMAIL IS REQUIRED	Phone
Texas State University	Dr. Larry Teis - Director of Athletics	lt10@txstate.edu	(512)-245-2963
Abilene Independent School District	Phil Blue - Director of Athletics	philip.blue@abileneisd.org	(325)-677-1444 x8516
University of Houston	Allie Bernal - Director of Athletics	ambernal@central.uh.edu	(713)-743-9370
Texas Christian University	Sassan Sahba - Coordinator of Athletic Facilities	s.sahba@tcu.edu_	(817)-257-2244 Cell (817)-751-1850
City of Leander Texas	Mark Tummons - Director of Parks and Rec	mtummons@leandertx.gov	(512)-528-2993

#### CERTIFICATION BY CORPORATE OFFERER

<u>COMPLETE ONLY IF OFFERER IS A CORPORATION,</u>
THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED AND INCLUDED AS PART OF PROPOSAL FORM/PROPOSAL FORM.

OFFERER:	FIELDTURF USA, INC.
	(Name of Corporation)
MARIE-FRAN $\overline{\mathbf{I}, (\text{Name of } 0)}$	Corporate Secretary) certify that I am the Secretary of the Corporation
named as O	FFERER herein above; that
ERIC DALIERE	
(Name of per	rson who completed proposal document)
who signed thacting as	he foregoing proposal on behalf of the corporation offerer is the authorized person that is
PRESIDENT	
of the said Co	or poration; that said proposal/offer was duly signed for and in behalf of said corporation by its governing body, and is within the scope of its corporate powers.
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SIGNATURE	
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#### **Required Confidential Information Status Form**

CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS (ESC8) IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you <u>must attach a copy</u> of all claimed confidential materials within your proposal and put this COMPLETED form as a cover sheet to said materials then scan, name "CONFIDENTIAL" and upload with your proposal submission. (You must include all the confidential information in the submitted proposal. The copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the receives a Public Information Request.) ESC8 and TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law. Upon your claim and your defense to the Office of Texas Attorney General is required to make the final determination whether the information submitted by you and held by ESC8 and TIPS is confidential and exempt from public disclosure.

FIELDTURF USA, INC.				
Name of company				
Eric Daliere, President				
Printed Name and Title of authorized co	ompany officer declaring	below the	confidential stat	us of material
175 N. Industrial Blvd NE	Calhoun	GA	30701	514-375-2576
Address	City	State	ZIP	Phone
ALL VENDORS M	IUST COMPLETE THE	ABOVE SE	ECTION.	¥
I <u>DO CLAIM</u> parts of my proposal to be confidentiality of all information contained within proposal that I classify and deem confidential underights to confidential treatment of the enclosed management.	our response to the solicitate Texas Gov't Code Sec. 5	ation. The at	tached contains m	naterial from our
ATTACHED ARE COPIES OF PROPOSAL THAT WE DEEM TO BE NOT TO THE TEXAS ATTORNEY GENERAL II MADE FOR OUR PROPOSAL.	PUBLIC INFORMATION	ON AND V	VILL DEFEND	THAT CLAIM
Signature		_ <sub>Date</sub> Ma	arch 9, 2020	<u>)</u>
OR				
I DO NOT CLAIM any of my proposa	al to be confidential, c	omplete t	he section belo	ow.
Express Waiver: I desire to expressly wair contained within our response to the compet completing the following and submitting this TIPS.	ve any claim of confiden itive procurement proces s sheet with our response	tiality as to s (e.g. RFP	any and all info , CSP, Bid, RFQ	ormation (), etc.) by
Signature		<sub>Date</sub> Marc	ch 9, 2020	



#### McGRIFF, SEIBELS & WILLIAMS, INC.

#### **INSURANCE & BONDS**

February 12, 2020

Re: Fieldturf USA, Inc.

To Whom This May Concern:

Please be advised that Federal Insurance Company, a member of the Chubb Group of Insurance Companies, has had the privilege of bonding Fieldturf USA, Inc. since 2000. They are licensed and authorized to do business in all states. They have a Treasury Listing of \$461,364,000 and are rated A++ by A. M. Best with a Financial Size XV.

Federal Insurance Company has extended surety credit to Fieldturf in an aggregate amount of \$75,000,000, with a single job limit of \$10,000,000. However, these numbers do not represent the largest amount that the surety would consider. Fieldturf is completing all current projects in a satisfactory manner and has never defaulted on a project. Federal Insurance Company has never had to intervene in or complete any of Fieldturf USA, Inc.'s projects.

It is our understanding that Fieldturf USA, Inc. has or will be submitting a proposal to you. We anticipate no problem in providing, should they be awarded, a 100% Performance and Payment in the full amount of the proposal. As always, the surety reserves the right to perform normal underwriting at the time of any bond request, including without limitation to, prior review and approval of relevant contract terms and conditions, bond forms, appropriate contract funding and any other underwriting considerations at the time of the request. Our consideration and issuance of bonds is a matter solely between Fieldturf USA, Inc. and ourselves, and we assume no liability to third parties or to you by the issuance of this letter.

We appreciate having the opportunity to share with you our experience with this fine company and urge you to give them every consideration. Please contact me should you have any questions regarding this valued customer.

Sincerely,

Jeffrey M. Wilson

Senior Vice President – Surety McGriff, Seibels & Williams, Inc.



#### CERTIFICATE OF LIABILITY INSURANCE

09/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT Willis Towers Watson Certificate Center				
Willis of Pennsylvania, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	PHONE (A/C, No. Ext): 1-877-945-7378 FAX (A/C, No.: 1-888-				
	ADDRESS: certificates@willis.com				
	INSURER(8) AFFORDING COVERAGE				
	INSURER A: XL Insurance America Inc	24554			
INSURED	INSURER B: Travelers Property Casualty Company of Ame				
Fieldturf USA, Inc. 7445 Cote-de-Liesse Road, Suite 200 Montreal, QC H4TIG2 CAN	NSURER C: Travelers Indemnity Company of America	25666			
	NSURERD: Charter Oak Fire Insurance Company				
	INSURER E:				
4 10	INSURER F:				

COVERAGES CERTIFICATE NUMBER: W13116369 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR		TYPE OF IN	SURA	ANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMIT	8
	×	COMMERCIAL GEN	NERA	LLIABILITY			1530000-07800000			EACH OCCURRENCE	\$ 1,000,00
	- 80	CLAIMS-MADE	E )	OCCUR					6	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,00
A	3	2	30.	78	100				1 1 3	MED EXP (Any one person)	\$ 10,00
		62			A		U800010327LI19A	05/01/2019	05/01/2020	PERSONAL & ADV INJURY	\$ 1,000,00
	GE	N'L AGGREGATE LIN		PLIES PER:					l î	GENERAL AGGREGATE	\$ 2,000,00
		POLICY X PRO	O-	LOC					8	PRODUCTS - COMP/OP AGG	\$ 2,000,00
	1	OTHER:				8 8				3	5
	AU	TOMOBILE LIABILITY	1							COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,00
	×	ANY AUTO								BODILY INJURY (Per person)	5
В	7	OWNED AUTOS ONLY		SCHEDULED AUTOS	Y		TJCAP-823K312A-TIL-19	09/28/2019	09/28/2020	BODILY INJURY (Per accident)	\$
	3	HIRED	- 10	NON-OWNED						PROPERTY DAMAGE (Per accident)	\$
	×	Comp Ded \$1000	×	ALTOS ONLY					1		\$
		UMBRELLA LIAB		occur						EACH OCCURRENCE	5
	-89	EXCESS LIAB		CLAIMS-MADE	3				1	AGGREGATE	5
	1	DED RETE	NTION	45	1	200		2 /		3	\$
		RKERS COMPENSAT		s rows						X PER STATUTE ER	
C	ANY	PROPRIETOR/PARTN	NERVE							E.L. EACH ACCIDENT	\$ 1,000,00
		CERMEMBEREXCLI idatory in NH)	UDED	5 140	N/A		TC2HUB-823K310-6-19	09/28/2019	09/28/2020	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,00
		s, describe under CRIPTION OF OPER	ATIO	NS below		8 3		2 /		E.L. DISEASE - POLICY LIMIT	\$ 1,000,00
D		kers Compensa		1995			TROUB-823K311-8-19	09/28/2019	09/28/2020	E.L. Each Accident	\$1,000,000
	Emp	oloyer's Liabi	lity					- 2.5 ALL SCHOOL STATE		E.L. Disease-Pol Lmt	\$1,000,000
	Wor	rk Comp - Per	Stat	cute						E.L. Disease-Each Emp	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

WC Policies:

Policy # TC2HUB-823K310-6-19- covers all other states.

Policy # TROUB-823K311-8-19- covers AZ, MA, OR, WI only.

Project: Paradise Valley USD/IGPA Invitation for Bid # 19-17PV - Turf, Tracks, Courts, and Other Surfaces.

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1GPA 1910 W Washington Street Phoenix, AE 85009	Authorized Representative  Acabas whoseless

CANCELLATION

© 1988-2016 ACORD CORPORATION. All rights reserved.

CERTIFICATE HOLDER

AGENCY CUSTOMER ID:	
LOC#:	•



#### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

		2 <del></del>
AGENCY Willis of Pennsylvania, Inc. POLICY NUMBER See Page 1		
NAIC CODE		
See Page 1 See Page 1		
		NAMED INSURED Fieldturf USA, Inc. 7445 Cote-de-Liesse Road, Suite 200 Montreal, QC H4TIG2 CAN  NAME CODE See Page 1 EFFECTIVE DATE: See Page 1

Can Dana 1		Montreal, QC H4TIGZ CAN
See Page 1	For the second	
CARRIER	NAIC CODE	
See Page 1	See Page 1	EFFECTIVE DATE: See Page 1
ADDITIONAL REMARKS		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO	O ACORD FORM,	
FORM NUMBER: 25 FORM TITLE: Certifica	te of Liability	Insurance
1GPA member is included as Additional Insure the liability arising out of ongoing and con contract for the period of time required wit	d on the Genera pleted operation hin the contrac	al Liability and Automobile Liability policy, as respects to ons performed on the project specified in the construction
	e Additional In	sured, where required by written contract executed prior to
loss and permitted by law.		

ACORD 101 (2008/01)

SR ID: 18582036

BATCE: 1386713

CERT: W13116369

# State of Arkansas Commercial Contractors Licensing Board

BEYNON SPORTS SURFACES, INC. 16 ALT RD HUNT VALLEY, MD 21030

BEYNON SPORTS SURFACES, INC.	

This is to Certify That

is duly licensed under the provisions of Ark. Code Ann. § 17-25-101 et. seq. as amended and is entitled to practice Contracting in the State of Arkansas within the following classifications/specialties:

**SPECIALTY** 

Floors, Floor Covering Sport & Recreational Surfaces

This contractor has an unlimited suggested bid limit.

**from** August 23, 2019

until

May 31, 2020

when this Certificate expires.

Witness our hands of the Board, dated at North Little Rock, Arkansas:



Malho Cosh Str.

**CHAIRMAN** 

SECRETARY

August 23, 2019 - srg

## STATE OF ALABAMA

BID LIMIT:

AMOUNT: UNLIMITED



LICENSE NO.: 51948

TYPE: RENEWAL

# State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

FIELD TURF USA INC

**MONTREAL, QUEBEC H4T1G2** 

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

MU-S: EXCAVATION, MU-S: GRADING AND DRAINAGE, MU-S: PAVING AND ASPHALT, REP: RECIPROCITY STATE OF MISSISSIPPI, SC: ATHLETIC FIELDS, SC: GOLF COURSE

until September 30, 2020 when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

157115

CHAIRMAN

20th da

day oseptember, 2019

SECRETARY-TREASURER

## STATE OF ALABAMA

BID LIMIT:

AMOUNT: UNLIMITED



LICENSE NO.: 51948

TYPE: RENEWAL

# State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

FIELD TURF USA INC

**MONTREAL, QUEBEC H4T1G2** 

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

MU-S: EXCAVATION, MU-S: GRADING AND DRAINAGE, MU-S: PAVING AND ASPHALT, REP: RECIPROCITY STATE OF MISSISSIPPI, SC: ATHLETIC FIELDS, SC: GOLF COURSE

until September 30, 2020 when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

157115

CHAIRMAN

20th da

day oseptember, 2019

SECRETARY-TREASURER

## STATE OF ALABAMA

BID LIMIT

AMOUNT:

UNLIMITE



LICENSE NO.:

37115

TYPE:

RENEWAL

# State Licensing Poard for General Contractors

THIS IS TO CERTIFY THAT

BEYNON SPORTS SURFACES INC

HUNT VALLEY, MD 21030

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work.

MU-S: RECREATIONAL AREAS, SC: RUNNING TRACKS

until November 30, 2020

when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

25th

day oNovember, 2019

SECRETARY-TREASURER

P O CHAIRMAN

License #: CONE37908 Effective: 12/18/2018 Expires: 12/31/2020

#### STATE OF ALASKA

Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

#### Regulation of Construction Contractors and Home Inspectors

Licensee: BEYNON SPORTS SURFACES, INC.

License Type: General Contractor Without Residential Contractor Endorsement

Status: Active

Doing Business As: BEYNON SPORTS SURFACES, INC.

Commissioner: Julie Anderson

Relationships

RelationType License # LicenseType Owners/Entities Names/DBA Type Group

No relationships found.

No designations found.

BEYNON SPORTS SURFACES, INC. 19600 SW 129TH AVE STE A TUALATIN. OR 97062 Wallet Card

#### State of Alaska

Department of Commerce, Community, and Economic Development Division of Corporations, Business, and Professional Licensing Regulation of Construction Contractors and Home Inspectors BEYNON SPORTS SURFACES, INC.

DBA: BEYNON SPORTS SURFACES, INC.

As

General Contractor Without Residential Contractor Endorsement

License	Effective	Expires
CONE37908	12/18/2018	12/31/2020



# CONTRACTORS STATE LICENSE BOARD **ACTIVE LICENSE**



License Number **883198** 

Entity CORP

BUSINESS Name BEYNON SPORTS SURFACES INC

Classification(s) C15 A

www.cslb.ca.gov



Expiration Date 08/31/2020



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

## **BALLARD, FREDERICK ARTHUR II**

BEYNON SPORTS SURFACES, INC. 16 ALT ROAD HUNT VALLEY MD 21030

**LICENSE NUMBER: CGC1525782** 

**EXPIRATION DATE: AUGUST 31, 2020** 

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



#### **CONTRACTOR REGISTRATION CERTIFICATE**

#### **STATE OF IOWA DIVISION OF LABOR**

Mailing Address: 1000 E Grand Ave, Des Moines, IA 50319 Physical Address: 150 Des Moines St, Des Moines, IA 50309 Phone: 515-242–5871 | FAX: 515-725-2427

www.iowacontractor.gov | contractor.registration@iwd.iowa.gov

DATE ISSUED: 05/10/2019

DATE EXPIRES: 06/13/2020

**REGISTRATION NUMBER:** 

C101063

**BEYNON SPORTS SURFACES INC** 16 ALT RD **HUNT VALLEY, MD 21030** 

God a. 63 okerter Rod A. Roberts, Labor Commissioner



# CONTRACTOR REGISTRATION CERTIFICATE

#### STATE OF IOWA DIVISION OF LABOR

150 Des Moines St, Des Moines, IA 50309 Phone: 515-242–5871 | FAX: 515-725-2427 www.iowacontractor.gov | contractor.registration@iwd.iowa.gov DATE ISSUED: **02/24/2020** 

DATE EXPIRES: **04/01/2021** 

REGISTRATION NUMBER: C106260

FIELDTURF USA INC 7445 COTE DE LIESSE RD STE 200 MONTREAL, QC H4T 1G2

Rod A. Roberts, Labor Commissioner

### Bureau of Occupational Licenses Department of Self Governing Agencies

The person named has met the requirements for registration and is entitled under the laws and rules of the State of Idaho to operate as a(n)

#### REGISTERED ENTITY CONTRACTOR

BEYNON SPORTS SURFACES INC JOHN BEYNON, ET AL 16 ALT ROAD HUNT VALLEY MD 21030

Kelley Packer Chief, B.O.L.

RCE-16165 Number 05/16/2020 Expires

BEYNON SPORTS SURFACES INC JOHN BEYNON, ET AL 16 ALT ROAD HUNT VALLEY MD 21030 Your registration must be shown on demand.



carry this copy

display this copy

04/15/2019

### Bureau of Occupational Licenses Department of Self Governing Agencies

The person named has met the requirements for registration and is entitled under the laws and rules of the State of Idaho to operate as a(n)

#### REGISTERED ENTITY CONTRACTOR

BEYNON SPORTS SURFACES INC JOHN BEYNON, ET AL 16 ALT ROAD HUNT VALLEY MD 21030

Kelley Packer Chief, B.O.L.

RCE-16165 Number 05/16/2020 Expires

> Nlyles 113

Brad Little Governor

#### State of Idaho

# Division of Building Safety PUBLIC WORKS CONTRACTORS LICENSING CONTRACTOR

PWC-C-16549 - UNLIMITED - 4

License Number

05/23/2006

Original License Issued

Categories: 02790, 09600, 09680

This is to certify that

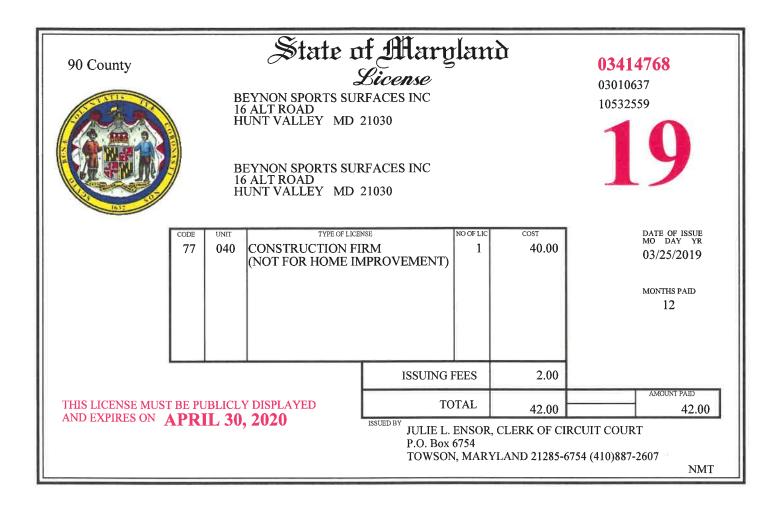
#### BEYNON SPORTS SURFACES, INC.

has fulfilled the requirements of the law relating to licensing in Idaho Code, Title 54, Chapter 19 & 45 and is hereby granted this certificate.

This license expires: 05/31/2020

Licensee Signature

Chris L. Jensen, Administrator



The information below is for the Clerk's Office use only, customers can disregard.

These barcodes are for use with the new Cashiering System. When your site is upgraded, you will be given instructions for their use.

These barcodes must be scanned in order for RCS:

Scan this one first

\*0.255.0270.201.05.27570.241.474.9\*

Scan this one second



#### STATE OF MONTANA

DEPARTMENT OF LABOR & INDUSTRY

CONSTRUCTION CONTRACTOR REGISTRATION UNIT

# CERTIFICATE OF CONTRACTOR REGISTRATION

REGISTRATION No.

155905

**BEYNON SPORTS SURFACES INC** 

16 ALT RD HUNT VALLEY, MD 21030

Effective Date: June 4, 2019 Expiration Date: June 3, 2021

No Employees - May Hire Exempt Workers Only





Southern Nevada Office 2310 Corporate Circle, Suite 200 Henderson, Nevada 89074 (702) 486-1100

#### STATE CONTRACTORS BOARD

Northern Nevada Office 5390 Kietzke Lane, Suite 102 Reno, Nevada 89511 (775) 688-1141

The Nevada State Contractors Board certifies that

#### BEYNON SPORTS SURFACES INC

Licensed since March 06, 2007

License No. 0068035

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

JOHN BEYNON, President MICHAEL GASPAROVIC, Treasurer, QI

A-22 Unclassified A22 IS DESIGNATED FOR SYNTHETIC RUNNING TRACKS AND **GYMNASIUM FLOOR SURFACES ONLY** 

Nevada State Contractors Board

LIMIT: \$600,000 EXPIRES: 03/31/2022



STATE OF NEVADA **CONTRACTORS LICENSE** 

THIS IS TO CERTIFY THAT THE COMPANY LISTED BELOW IS LICENSED IN THE STATE OF NEVADA FOR THE CLASSIFICATION(S) SHOWN:

BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

LIC. NO. 0068035

**EXPIRES**:

03/31/2022

\$600,000

A22 IS DESIGNATED FOR SYNTHETIC RUNNING TRACKS AND GYMNASIUM FLOOR SURFACES ONLY

STATE CONTRACTORS BOARD 5390 Kietzke Lane, Suite 102, Reno, Nevada 89511 2310 Corporate Circle, Suite 200, Henderson, Nevada 89074

STATE OF NEVADA

#### **POCKET CARD RE-ORDER FORM**

Enclosed is \$ pocket cards at ten dollars	to cover the cost of	additiona
pocket cards at terr dollars	(ψ10.00) each.	
Firm Name		
License No.		
Date:	Ву:	

BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

2020

Parth Carolina

66648

# Licensing Board for General Contractors

This is to Certify That:
Fieldturf USA, Inc.
Montreal, Quebec, Canada

is duly registered and entitled to practice

# General Contracting

Limitation: Unlimited
Classification: Building; Highway; PU(Water Lines & Sewer Lines)



December 31, 2020

when this Certificate expires. Witness our hands and seal of the Board. Dated, Raleigh, N.C.

January 1, 2020

This certificate may not be altered.

J. J-PSHO

Chairman

C. Grank Wiesner







## **Contractor Registration Certificate**

This certificate is non-transferable

Registration # 27310-19

Date Issued: 5/1/2019 Date Expiring: 5/1/2020

BEYNON SPORTS SURFACES, INC 16 ALT RD HUNT VALLEY, MD 21030

Nebraska Department of Labor 550 South 16th Street Lincoln, NE 68508 402-471-2239

Ommissioner of Labor

# State of North Dakota SECRETARY OF STATE



#### **CONTRACTOR LICENSE**

NO: 37161 CLASS: A

The undersigned, as Secretary of State of the state of North Dakota and Registrar of Contractors, certifies that **BEYNON SPORTS SURFACES**, **INC.** whose address is in HUNT VALLEY, MD, has filed in this office proper documents for a Contractor License valid until March 1, 2021, and has complied with all requirements of North Dakota Century Code, chapter 43-07.

**BEYNON SPORTS SURFACES, INC.** is entitled to bid on and accept contracts as authorized by law under this license without limit as to the value of any single contract project.

Dated: January 29, 2020

Alvin A. Jaeger Secretary of State

ahund Jarger

The North Dakota Secretary of State verifies that:

#### BEYNON SPORTS SURFACES, INC.

is the holder of a North Dakota Class A Contractor License which is in force until March 1, 2021 unless sooner suspended or revoked as provided by NDCC 43-07.

License # 37161

# State of North Dakota SECRETARY OF STATE



#### **CONTRACTOR LICENSE**

NO: 49661 CLASS: A

The undersigned, as Secretary of State of the state of North Dakota and Registrar of Contractors, certifies that **FIELDTURF USA**, **INC**. whose address is in [[MAIL\_CITY]], [[MAIL\_STATE]], has filed in this office proper documents for a Contractor License valid until March 1, 2021, and has complied with all requirements of North Dakota Century Code, chapter 43-07.

**FIELDTURF USA, INC.** is entitled to bid on and accept contracts as authorized by law under this license without limit as to the value of any single contract project.

Dated: February 14, 2020

Alvin A. Jaeger Secretary of State

abuil Jager

The North Dakota Secretary of State verifies that:

#### FIELDTURF USA, INC.

is the holder of a North Dakota Class A Contractor License which is in force until March 1, 2021 unless sooner suspended or revoked as provided by NDCC 43-07.

License # 49661





## **Contractor Registration Certificate**

This certificate is non-transferable

### **Registration # 44678-19**

Date Issued: 11/15/2019 Date Expiring: 11/15/2020

FieldTurf USA, Inc.
7445 Cote-de-Liesse, Suite 200
Montreal, QC H4T 1G2
CA

Nebraska Department of Labor 550 South 16th Street Lincoln, NE 68508 402-471-2239

Commissioner of Labor

Southern Nevada Office 2310 Corporate Circle, Suite 200 Henderson, Nevada 89074 (702) 486-1100

#### STATE CONTRACTORS BOARD

Northern Nevada Office 5390 Kietzke Lane, Suite 102 Reno, Nevada 89511 (775) 688-1141

The Nevada State Contractors Board certifies that

#### BEYNON SPORTS SURFACES INC

Licensed since March 06, 2007

License No. 0068035

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

JOHN BEYNON, President MICHAEL GASPAROVIC, Treasurer, QI

A-22 Unclassified A22 IS DESIGNATED FOR SYNTHETIC RUNNING TRACKS AND **GYMNASIUM FLOOR SURFACES ONLY** 

Nevada State Contractors Board

LIMIT: \$600,000 EXPIRES: 03/31/2022



STATE OF NEVADA **CONTRACTORS LICENSE** 

THIS IS TO CERTIFY THAT THE COMPANY LISTED BELOW IS LICENSED IN THE STATE OF NEVADA FOR THE CLASSIFICATION(S) SHOWN:

BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

LIC. NO. 0068035

**EXPIRES**:

03/31/2022

\$600,000

A22 IS DESIGNATED FOR SYNTHETIC RUNNING TRACKS AND GYMNASIUM FLOOR SURFACES ONLY

STATE CONTRACTORS BOARD 5390 Kietzke Lane, Suite 102, Reno, Nevada 89511 2310 Corporate Circle, Suite 200, Henderson, Nevada 89074

STATE OF NEVADA

#### **POCKET CARD RE-ORDER FORM**

Enclosed is \$ pocket cards at ten dollars	to cover the cost of	additiona
pocket cards at terr dollars	(ψ10.00) each.	
Firm Name		
License No.		
Date:	Ву:	

BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

### STATE OF NEW MEXICO

CONSTRUCTION INDUSTRIES DIVISION

BEYNON SPORTS SURFACES, INC
LICENSE NUMBER
373521
Qualifying Party(s)
GRIMES TODD

Authorize
DIRECTOR

This card is the property of the CID and shall be surrendered upon demand



#### STATE OF TENNESSEE DEPARTMENT OF COMMERCE AND INSURANCE



349506

#### BEYNON SPORTS SURFACES, INC.

ID NUMBER: 49508 LIC STATUS: ACTIVE EXPIRATION DATE: September 30, 2020

### BOARD FOR LICENSING CONTRACTORS CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS OF THE STATE OF TENNESSEE HAVE BEEN MET

Attn:MIKE GASPAROVIC BEYNON SPORTS SURFACES, INC. 16 ALT ROAD HUNT VALLEY, MD 21030

# State of Tennessee

349506

#### **BOARD FOR LICENSING CONTRACTORS**

**CONTRACTOR** 

**BEYNON SPORTS SURFACES, INC.** 

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 49508 LIC STATUS: ACTIVE

**EXPIRATION DATE**: September 30, 2020 \$1,500,000.00; S-Indoor Gym Fl; S-Outdoor Runni



IN-1313 DEPARTMENT OF COMMERCE AND INSURANCE

#### BOARD FOR LICENSING CONTRACTORS

AREAS OF CERTIFICATION/MONEY LIMITS

\$1,500,000.00; S-Indoor Gym Fl; S-Outdoor Runni

### COMMONWEALTH of VIRGINIA

**EXPIRES ON** 06-30-2020

Department of Professional and Occupational Regulation 9960 Mayland Drive, Suite 400, Richmond, VA 23233 Telephone: (804) 367-8500

NUMBER 2705069637

**BOARD FOR CONTRACTORS** CLASS A CONTRACTOR \*CLASSIFICATIONS\* RFC



**BEYNON SPORTS SURFACES INC** 16 ALT ROAD COCKEYSVILLE, MD 21030

DP OR

DPOR-LIC (02/2017)

(DETACH HERE)

Status can be verified at http://www.dpor.virginia.gov

(SEE REVERSE SIDE FOR PRIVILEGES AND INSTRUCTIONS)

DPDE COMMONWEALTH of VIRGINIA
Department of Professional and Occupational Regulation

CLASS A BOARD FOR CONTRACTORS CONTRACTOR

\*CLASSIFICATIONS\* RFC

NUMBER: 2705069637 EXPIRES: 06-30-2020

BEYNON SPORTS SURFACES INC 16 ALT ROAD COCKEYSVILLE, MD 21030

Status can be verified at http://www.dpor.virginia.gov

DPOR-PC (02/2017)

POST IN A CONSPICUOUS PLACE

# CONTRACTORS LICENSE

# CITY OF GREEN RIVER, WY COMMUNITY DEVELOPMENT DEPARTMENT

This LICENSE issued pursuant to the requirements of Ordinance Number 08-10

Name of Business	FieldTurf USA, Inc.				
Name of Owner	FieldTurf USA, Inc.				
Physical Business Address	175 N Industrial Blvd NE, Calhoun, GA 30701				
Mailing Address	7445 Cote-de-Liesse Rd, Ste 200, Montreal Quebec H4T 1G2 Canada				
Description of Business	Installation & Manufacturing of Synthetic Turf & Sports Flooring				
Date of Issuance	March 19, 2019	Issued By	Yvonne Castillo		
Amount Paid	\$50.00	Expires on A	Expires on April 1, 2020		
Yvonne Casti	llo .				

Senior Administrative Assistant

# CONTRACTORS LICENSE

# CITY OF GREEN RIVER, WY DEVELOPMENT SERVICES DEPARTMENT

This LICENSE issued pursuant to the requirements of Ordinance Number 08-10

Name of Business	FieldTurf USA, Inc.		
Name of Owner	FieldTurf USA, Inc.		
Physical Business Address	175 North Industrial Bouley	vard Northeast, Calhoun	, GA 30701
Mailing Address	7445 Cote-de-Liesse Rd, S	Ste 200, Montreal Quebe	ec H4T 1G2 Canada
Description of Business	Installation & Manufacturin	g of Synthetic Turf & Sp	orts Flooring
Date of Issuance	February 6, 2020	Issued By	Yvonne Olguin
Amount Paid	\$50.00	Expires on .	April 1, 2021
Yvonne Olguin		DOST IN A	CONSDICTIONS DI ACE

Administrative Services Technician



# CITY OF GILLETTE, WYOMING DEVELOPMENT SERVICES DEPARTMENT BUILDING INSPECTION DIVISION

# CONTRACTOR LICENSE

Issued to:

FIELDTURF USA INC

License:

**EXCAVATION & GRADING # 3074** 

This license duly recognizes the above named as meeting the Gillette Municipal Code, Chapter 5 requirements for registration/license as a contractor in the City of Gillette for the term set forth below. This license may be revoked, suspended, or denied for cause in accordance with Chapter 5.

Effective:

11/12/2019

Expires:

11/12/2020

**BOARD OF EXAMINERS** 

Chad Renken, Chairman

# CITY OF GILLETTE, CONTRACTOR LICENSE

Issued to: FIELDTURF USA INC License: EXCAVATION & GRADING, #3074

This license duly recognizes the above mentioned contractor as meeting the Gillette Municipal Code, Chapter 5 requirements for registration/license as a contractor in the City of Gillette for the term set forth below. This license may be revoked, suspended, or denied for cause in accordance with Chapter 5.

BOARD OF EXAMINERS

Effective: 11/12/2019 Expires: 11/12/2020

By:\_\_\_\_\_Chad Renken, Chairman



# CITY OF GILLETTE, WYOMING **DEVELOPMENT SERVICES DEPARTMENT BUILDING INSPECTION DIVISION**

# CONTRACTOR LICENSE

Issued to:

FIELDTURF USA INC

License:

MISCELLANEOUS # 3075

This license duly recognizes the above named as meeting the Gillette Municipal Code, Chapter 5 requirements for registration/license as a contractor in the City of Gillette for the term set forth below. This license may be revoked, suspended, or denied for cause in accordance with Chapter 5.

Effective: Expires:

11/12/2019 11/12/2020 **BOARD OF EXAMINERS** 

Chad Renken, Chairman

# CITY OF GILLETTE, CONTRACTOR LICENSE

Issued to: FIELDTURF USA INC License: MISCELLANEOUS, #3075

This license duly recognizes the above mentioned contractor as meeting the Gillette Municipal Code, Chapter 5 requirements for registration/license as a contractor in the City of Gillette for the term set forth below. This license may be revoked, suspended, or denied for cause in accordance with Chapter 5.

Effective: 11/12/2019 Expires: 11/12/2020

BOARD OF EXAMINERS

Chad Renken, Chairman

LICENSE NO.

2008203565 DORBL

# STATE OF DELAWARE

**DIVISION OF REVENUE** 

01/01/19 - 12/31/21 NOT TRANSFERABLE

DLN:

18 98803 93

BUSINESS CODE

GROUP CODE

331

CONTRACTOR-RESIDENT

DATE ISSUED: 11/27/18

POST CONSPICUOUSLY

\*\*VALIDATED\*\*

2021

LICENSE FEE: \$ 225.00

**MAILING ADDRESS** 

**BUSINESS LICENSE** 

**BUSINESS LOCATION** 

FIELD TURF USA INC 7445 COTE-DE-LIESSE STE 200 MONTREAL H4T-1G2 CANADA



FIELD TURF USA INC 7445 COTE-DE-LIESSE STE 200 MONTREAL H4T-1G2 CANADA

IS HEREBY LICENSED TO PRACTICE, CONDUCT OR ENGAGE IN THE OCCUPATION OR BUSINESS ACTIVITY INDICATED ABOVE IN ACCORDANCE WITH THE LICENSE APPLICATION DULY FILED PURSUANT TO TITLE 30, DEL CODE.

JENNIFER R. HUDSON

DIRECTOR OF REVENUE

#### IMPORTANT - TEAR AT ABOVE PERFORATION AND DISPLAY IN A PUBLIC LOCATION

Federal E.I. No. or

Social Security Number 1 58233 0410 001

Group Code

Business Code 331

Licensed

CONTRACTOR-RESIDENT

Activity

The State of Delaware Business License printed above must be posted in a public area at the location address listed. If you have any questions regarding this license, please call (302) 577-8778.

# REPLACEMENT LICENSES

Keep this portion of your license separate, in case you need a replacement for any lost, stolen or destroyed license. A \$15 fee will be charged for the replacement of a license. Send the \$15 along with a copy of this form or provide your Federal Employer Identification Number, or Social Security Number, suffix, Business Code, Business Name and address to Delaware Division of Revenue, Attn.: Business Master File, PO Box 8750, Wilmington, DE 19899-8750. You will receive your replacement license within three to four weeks.

# OTHER IMPORTANT INFORMATION

Most licensees are also required to pay either gross receipts or excise taxes in addition to the license fee. You can file these taxes online or obtain a paper form from our website at www.revenue.delaware.gov. You must submit all business tax returns filed with the Division of Revenue under the same identification number. If you are a sole-proprietor, and have a federal employer identification number, use the employer identification number, not your social security number. Only sole proprietors with no employees are allowed to file under their social security number. Inquiries regarding your coupon booklets to pay withholding, corporate tentative, and Sub Chapter "S" estimated taxes, or to make changes to your name, address, or identification number, should be directed to the Business Master File Unit at (302) 577-8778.

# INTERNET SITE

The Division of Revenue web address is: www.revenue.delaware.gov. Visit our web site for tax tips, links to telephone numbers, forms that you can download, links to other State agencies, the Delaware Code, the publication "Delaware Guide for Small Business" and lots more. Internet filing of personal income tax returns via the Division of Revenue's website is available. Internet filing for Withholding, Gross Receipts and Corporate Tentative payments is also available.



STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

FIELDTURF USA INC.



352500

ID NUMBER: 57455 LIC STATUS: ACTIVE EXPIRATION DATE: January 31, 2021

BOARD FOR LICENSING CONTRACTORS CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS OF THE STATE OF TENNESSEE HAVE BEEN MET

Atm:VERONICA RADIVOJEVIC FIELDTURF USA INC. 7445 COTE-DE-LIESSE, SUITE 200 MONTREAL, QC H4T 1G2

# State of Tennessee

352500 11463447

**BOARD FOR LICENSING CONTRACTORS** 

CONTRACTOR

FIELDTURF USA INC.

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 57455 LIC STATUS: ACTIVE

**EXPIRATION DATE: January 31, 2021** 

UNLIMITED; BC-B; S-Outdoor Runni; S-Synthetic Tur



IN-1313 DEPARTMENT OF COMMERCE AND INSURANCE

#### IMPORTANT NOTICE — YOU MUST:

- 1.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- 2.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S.
- 4.) REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Fieldturf USA Inc

7445 Cote-De-Liesse Rd Suite 200 Montreal, Quebec, H4T 1G2

## IMPORTANT NOTICE — YOU MUST:

- 1.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- 3.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S.

§ 32-1151.01]

REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Fieldturf USA Inc

7445 Cote-De-Liesse Rd Suite 200 Montreal, Quebec, H4T 1G2

### IMPORTANT NOTICE -YOU MUST:

- 1.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(18)]
- REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
- REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY [SEE A.R.S. § 32-1151.01]
- REPORT ANY CHANGE IN LEGAL ENTITY, SUCH AS ANY CHANGE OF THE OWNERSHIP IN A SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE A.R.S. § 32-1124(B)(F) § RULE R-4-9-110]

Fieldurf USA Inc

7445 Cote-De-Liesse Rd Suita 200 Montreal, Quebec, H4T 1G2

# THIS IS YOUR IDENTIFICATION CARD DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: STATE OF ARIZONA

8/31/2021

Registrar of Contractors

CERTIFIES THAT

Fieldturf USAInc

CONTRACTORS LICENSE NO.

General Dual

**ROC 314411 CLASS** KA

**Dual Engineering** 

THIS CARD MUST BE PRESENTED UPON DEMAND



# THIS IS YOUR IDENTIFICATION CARD DO NOT DESTROY



HARDER OF THE BER

LICENSE EFFECTIVE THROUGH:

8/31/2021

STATE OF ARIZONA

Registrar of Contractors **CERTIFIES THAT** 

Fieldturf USAInc

ROC 314411 CLASS

CONTRACTORS LICENSE NO.

General Dual **Dual Engineering** 

THIS CARD MUST BE PRESENTED UPON DEMAND



# THIS IS YOUR IDENTIFICATION CARD DO NOT DESTROY



LICENSE EFFECTIVE THROUGH: STATE OF ARIZONA

8/31/2021

Registrar of Contractors CERTIFIES THAT Fieldturf USAInc



CONTRACTORS LICENSE NO.

ROC 314411 CLASS

KA

General Dual **Dual Engineering** 

THIS CARD MUST BE PRESENTED UPON DEMAND EFF FLEETHAM, DIRECTOR



# State of Rhode Island and Providence Plantations Contractors' Registration and Licensing Board



# BE IT KNOWN THAT

Fieldturf USA Inc. Eric Daliere

has met the requirements of the law and has been granted this certificate of registration as a

**Commercial CONTRACTOR** 

IN THE STATE OF RHODE ISLAND

Registration No.: 40614

Issued: 11/15/2018

Expires: 12/01/2020

Chairman

**Building Code Commissioner** 



# STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

# **BALLARD, FREDERICK ARTHUR II**

FIELDTURF USA, INC.

175 N INDUSTRIAL BLVD NE
CALHOUN GA 30701

**LICENSE NUMBER: CGC1507328** 

**EXPIRATION DATE: AUGUST 31, 2020** 

Always verify licenses online at MyFloridaLicense.com



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



#### STATE OF GEORGIA

## Brian P. Kemp, Secretary of State

Board for Residential and General Contractors General Contractor Qualifying Agent

License No. GCQA005135

Status: Active

David Michael O'Brien 86 Richardson Court Fortson GA 31808

Issued: 5/23/2016 Expires: 6/30/2020 Company Name: FieldTurf USA Inc Company License: GCCO005138

Real-time license verification is available at sos.georgia.gov/PLB

Above is your license issued by the Georgia State Board of Residential and General Contractors. A pocket-sized license card is below. Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. License renewals may be completed prior to the expiration date via the Board's website or by obtaining a paper renewal from the Board office.

Reminder: It is your responsibility to keep your insurance current. Please provide the Board with a copy of your Certificate of Insurance each time your insurance is renewed. The Board does receive copies of cancellation notices which will affect the status of your license.

It is the licensee's responsibility to notify the board office immediately of any change of name or address. You may update your address online at the board's website at www.sos.ga.gov/plb/contractors/.

You may contact the Board at:

GEORGIA STATE BOARD FOR RESIDENTIAL & GENERAL CONTRACTORS 237 COLISEUM DRIVE, MACON, GEORGIA 31217-3858

478-207-2440 (phone) website: www.sos.ga.gov/plb/contractors/



# STATE OF GEORGIA Brian P. Kemp, Secretary of State

Board for Residential and General Contractors General Contractor Qualifying Agent License No. GCQA005135 - Active

> David Michael O'Brien 86 Richardson Court Fortson GA 31808

Issued: 5/23/2016 Expires 6/30/2020 Company Name: FieldTurf USA Inc Company License: GCCO005138

Real-time license verification is available at sos.georgia.gov/PLB

**Brad Little** Governor State of Idaho **Division of Building Safety PUBLIC WORKS CONTRACTORS LICENSING** CONTRACTOR 01/04/2011 PWC-C-16674 - AAA - 4 Original License Issued Categories: 02790, 02740, 02310 This is to certify that FIELDTURF USA, INC. has fulfilled the requirements of the law relating to licensing in Idaho Code, Title 54, Chapter 19 & 45 and is hereby granted this certificate. This license expires: 07/31/2020 Licensee Signature Chris L. Jensen, Administrator

# State of Mississippi

# BOARD OF CONTRACTORS

**ACTIVE** 

FIELDTURF USA, INC.
7445 COTE-DE-LEISSEE STE. 200
MONTREAL, QUEBEC, - H4T1G2

is duly registered and entitled to perform

1) ASPHALT 2) ATHLETIC FIELDS/GOLF COURSES 3) EXCAVATION, GRADING & DRAINAGE

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of May., 2019



No. 16435-SC

Expires May. 8, 2020

Joel Q. Canell,

CHAIRMAN OF THE BOARD

Sincerely Of Culf John E. Tuly CPA Acting Director

<u> </u>				***************************************
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		AND CACING CENTICE CONTRACTORS	TRENTON N	08646-0252
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# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

FIELDTURF USA INC.

Trade Name:

Address:

175 N. INDUSTRIAL BLVD

CALHOUN, GA 30701

Certificate Number:

0933885

**Effective Date:** 

September 06, 2002

Date of Issuance:

August 23, 2019

For Office Use Only:

20190823145038889

Certification 34146

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in to 15-MAR-2022 15-MAR-2019 effect for the period of

FIELDTURF USA, INC. 175 N. INDUSTRIAL BOULEVARD NE GA 30701 CALHOUN

Slap M. Muon ELIZABETH MAHER MUOIO State Treasurer



# State of New Jersey

# Department of Labor and Workforce Development Division of Wage and Hour Compliance

# Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

FieldTurf USA, Inc.

Responsible Representative(s):

Marie-France Nantel, Secretary Eric Daliere, CEO Responsible Representative(s):

Registration Date:

**Expiration Date:** 

06/18/2019

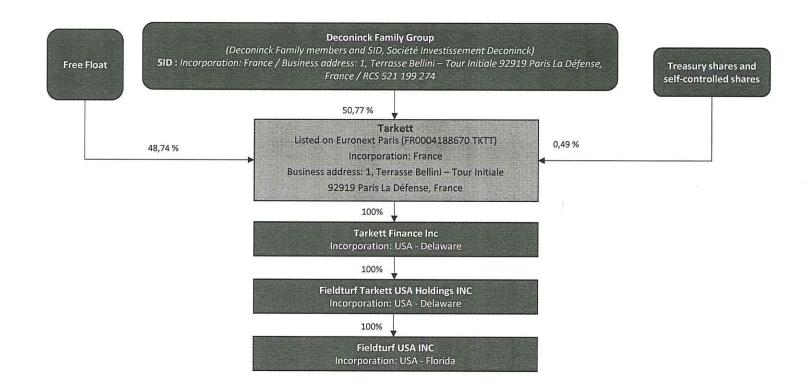
06/17/2021

Souha Azar, Secretary Pedro Azevedo, CFO

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.



#### Org Chart as of December 31, 2018

Link to Tarkett corporate website informations: <a href="https://www.tarkett.com/en/content/information-total-number-voting-rights-and-shares">https://www.tarkett.com/sites/default/files/2019%20Juridique/DDR/Tarkett%202018%20Registration%20Document.pdf</a>

Southern Nevada Office 2310 Corporate Circle, Suite 200 Henderson, Nevada 89074 (702) 486-1100

# STATE CONTRACTORS BOARD

Northern Nevada Office 5390 Kietzke Lane, Suite 102 Reno, Nevada 89511 (775) 688-1141

The Nevada State Contractors Board certifies that

# BEYNON SPORTS SURFACES INC

Licensed since March 06, 2007

License No.0068035

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

JOHN BEYNON, President MICHAEL GASPAROVIC, Treasurer, QI

A-22 Unclassified
A22 IS DESIGNATED FOR SYNTHETIC RUNNING TRACKS AND
GYMNASIUM FLOOR SURFACES ONLY

STAL OF NEW ORLD THE OWNER OF NEW OWNER OF NEW OWNER O

EXPIRES03/31/2020

LIMIT:

\$600,000





# STATE OF NEVADA CONTRACTORS LICENSE

THIS IS TO CERTIFY THAT THE COMPANY LISTED BELOW IS LICENSED IN THE STATE OF NEVADA FOR THE CLASSIFICATION(S) SHOWN:

BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

LIC. NO. 0068035

EXPIRES:

03/31/2020

LIMIT: \$600,000

· A-22

Class: A-22 A22 IS DESIGNATED FOR SYNTHETIC RUNNING TRACKS AND GYMNASIUM FLOOR SURFACES ONLY

# STATE OF NEVADA STATE CONTRACTORS BOARD

5390 Kietzke Lane, Suite 102, Reno, Nevada 89511 2310 Corporate Circle, Suite 200, Henderson, Nevada 89074

### POCKET CARD RE-ORDER FORM

Enclosed is \$	to cover the cost of	additional
pocket cards at ten dollar	rs (\$10.00) each.	
Firm Name		
License No		
Date:	By:	

BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

# BEYNON SPORTS SURFACES INC 19600 SW 129TH AVE STE A TUALATIN OR 97062

#### **CCB LICENSE 164916**

RESIDENTIAL BOND: \$20,000 COMMERCIAL BOND: \$75,000 INSURANCE: \$1,000,000 / \$2,000,000

INDEP. CONT. STATUS: NONEXEMPT

RMI: TODD T GRIMES

HOME INSPECTOR CERTIFIED: NO

#### CONSTRUCTION CONTRACTORS BOARD

LICENSE NUMBER: 164916
EXPIRATION DATE: 06/20/2019
ENTITY TYPE: Corporation

ENDORSEMENT(S): Residential General Contractor and a

Commercial General Contractor Level 1
BEYNON SPORTS SURFACES INC
19600 SW 129TH AVE STE A

TUALATIN OR 97062

POCKET CARD

 $\Diamond$   $\Diamond$   $\Diamond$   $\Diamond$   $\Diamond$ 

fold and detach along perforation



# 

# STATE OF OREGON CONSTRUCTION CONTRACTORS BOARD

LICENSE CERTIFICATE

LICENSE NUMBER: 164916

This document certifies that:

BEYNON SPORTS SURFACES INC 19600 SW 129TH AVE STE A TUALATIN OR 97062

is licensed in accordance with Oregon Law as a Residential General Contractor and a Commercial General Contractor Level 1.

## **License Details:**

EXPIRATION DATE: 06/20/2019 ENTITY TYPE: Corporation

INDEP. CONT. STATUS: NONEXEMPT

RESIDENTIAL BOND: \$20,000 COMMERCIAL BOND: \$75,000

INSURANCE: \$1,000,000 / \$2,000,000

RMI: TODD T GRIMES

HOME INSPECTOR CERTIFIED: NO

# FIELDTURF USA INC 7445 COTEDELIESSE SUITE 200 MONTREAL QUEBEC CANADA UN H4T1G2

#### **CCB LICENSE 181583**

RESIDENTIAL BOND: NONE
COMMERCIAL BOND: \$75,000
INSURANCE: \$1,000,000 / \$2,000,000
INDEP. CONT. STATUS: NONEXEMPT
RMI: NOAH CONRAD SPEER
HOME INSPECTOR CERTIFIED: NO

# CONSTRUCTION CONTRACTORS BOARD

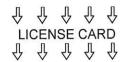
LICENSE NUMBER: 181583 EXPIRATION DATE: 05/06/2020 ENTITY TYPE: Corporation

ENDORSEMENT(S): Commercial General Contractor Level 1

FIELDTURF USA INC
7445 COTEDELIESSE SUITE 200
MONTREAL QUEBEC CANADA UN H4T1G2

今今今今 POCKET CARD 今今今今

fold and detach along perforation



# STATE OF OREGON CONSTRUCTION CONTRACTORS BOARD

LICENSE CERTIFICATE

LICENSE NUMBER: 181583

This document certifies that:

FIELDTURF USA INC 7445 COTEDELIESSE SUITE 200 MONTREAL QUEBEC CANADA UN H4T1G2

is licensed in accordance with Oregon Law as a Commercial General Contractor Level 1.

## **License Details:**

EXPIRATION DATE: 05/06/2020 ENTITY TYPE: Corporation INDEP. CONT. STATUS: NONEXEMPT RESIDENTIAL BOND: NONE COMMERCIAL BOND: \$75,000 INSURANCE: \$1,000,000 / \$2,000,000

RMI: NOAH CONRAD SPEER HOME INSPECTOR CERTIFIED: NO

# IMPORTANT DOCUMENT ENCLOSED

FIELDTURF USA INC 7445 COTE-DE-LIESSE STE 200 MONTREAL PQ H4T1G2

O11E12651272



007.000\$ \$5000.70°







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LASSIFICATIONS

IDNAL PAYING (APp.
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Interest (BR)

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Stricting (GD)
Historical (GD)

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# DEPARTMENT OF COMMERCE **ACTIVE LICENSE**

Fieldturf USA Inc 7445 COTE DE LIESSE RD STE 200 MONTREAL PO H4T 1G2 **CANADA** 

**EFFECTIVE** 

EXPIRATION

1/30/2019

1/30/202

REFERENCE NUMBER(S), CLASSIFICATION(S) A DETAIL(S **Contractor With LRF** 7330453-5501 E100, S310, S330 DBAs: None Associated

#### IMPORTANT LICENSURE REMINDERS:

- Your license is valid until the expiration date listed on this form.
- Please note the address listed below. This is your public address of record for the division, and all future correspondence from the division will be mailed to this address. If you move, it is your responsibility to notify us directly of the change. Maintaining your current address with us is the easiest way to ensure continuous licensure.
- This license has been issued to the business entity. Any change in the license's original entity structure requires a new license (i.e. DBA to a Corporation, etc.). Please contact the division before you make such changes.

FIELDTURF USA INC 7445 COTE DE LIESSE RD STE 200 MONTREAL PO H4T 1G2 CANADA

Please visit our web site at www.dopl.utah.gov should you have any questions in the future.

# STATE OF UTAH DEPARTMENT OF COMMERCE

# DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING

# **ACTIVE LICENSE**

**EFFECTIVE DATE:** 11/30/2019

**EXPIRATION DATE: 11/30/2021** 

ISSUED TO: Fieldturf USA Inc

7445 COTE DE LIESSE RD

**MONTREAL PQ H4T 1G2** 

**CANADA** 



#### REFERENCE NUMBER(S), CLASSIFICATION(S)

7330453-5501 **Contractor With LRF** 

E100, S310, S330

# **Certificate of License Renewal**

Control Number: 7605416-5501-20191126

Your license has been renewed and this temporary Certificate of License Renewal allows you to practice. In approximately 15 to 30 working days you will receive your wallet card and wall certificate in the mail. If you do not receive it within this time, please contact DOPL immediately at (801) 530-6628 or (866) 275-3675 (tollfree in Utah only).

# **DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING**

# **Certificate of License Renewal**

Control Number: 7605416-5501-20191126

RENEWAL DATE: 11/26/2019 EXPIRATION DATE: 11/30/2021

**ISSUED TO:** Beynon Sports Surfaces, Inc.



# REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAILS(S)

7605416-5501 Contractor With LRF

Please note that DOPL reserves the right to initiate action at any time against a licensee who did not meet the renewal/reinstatement requirements at the time this license was issued.

\*\*\* CHECK LICENSE CARD, CERTIFICATE, CLASSIFICATION(S), AND CONTRACT LIMIT FOR ACCURACY \*\*\*

LICENSE RENEWALS - YOUR LICENSES EXPIRES ON 10/31/2020. Renewing is only available 3-4 months prior to this date; renewal notices will be mailed out. Renewal website: https://renewals.llronline.com/RegLogin.asp. If you do not renew your license by January 31st after your expiration date, you must submit an initial application, Doc #165, financial statement and \$350 to reinstate your license - website: www.llronline.com/pol/contractors.

\*\* THIS IS A 2-PART POCKETCARD! FOLD CARD - DO NOT CUT OR TEAR CARD IN HALF! \*\*

BOTH PARTS OF POCKETCARD MUST BE PRESENTED TO CUSTOMER, PERMIT OFFICE, BUILDING OFFICIAL, ETC. AT ALL TIMES!

LICENSE# - G116980 \*\*\* CCB1041607

South Carolina Department of Labor, Licensing and Regulation SC Contractor's Licensing Board

certifies:

GENERAL CONTRACTOR

FIELDTURF USA INC

133 N INDUSTRIAL BLVD NE CALBOUN GA 30701 to practice the following:

EDS GDS HIS HYS BTS MSS RRS WLS

Effective License Date:.....07/04/2018 Initial License Date: ..... 01/09/2012 EXPIRATION DATE: .....10/31/2020

\*\*\* LICENSE# - G116980 \*\*\*

EXPIRATION DATE: 10/31/2020

GENERAL CONTRACTOR

FIELDTURF USA INC

is certified to practice the following:

BD5. GD5 HI5 HY5 BT5 MS5 RR5 WL5

License Classification(s) is the 2 letters in front of number License Group# Limit is number after 2-letter classification (see Letter Abbreviation Key & Group Limit on back)

Qualifying Party(s): FREDERICK A BALLARD II

# To remove card from backing

- Bend form back from the outside edge
- Pull card off backing

WALL CERTIFICATE BELOW:

CCB1041607

STATE OF SOUTH CAROLINA DEPARTMENT OF LABOR, LICENSING AND REGULATION SC CONTRACTOR'S LICENSING BOARD

LICENSE CERTIFICATE

LICENSE# - G116980

ren's choorac bate. ..... 1. 19/26/2

CHESTAL TON DATE:

The following licensee:

LICENSE# - G116980

FIELDTURF USA INC 133 N INDUSTRIAL BLVD NE CALHOUN GA 30701

has met the necessary qualifications required by the laws of the state of South Carolina and is duly qualified and entitled to practice as a:

# GENERAL CONTRACTOR

for the Classification(s) and Group Limitation shown below:

BD5 GD5 HI5 HY5 BT5 MS5 RR5 WL5

EXPIRATION DATE: ..... 10/31/2020

Effective License Issue:07/04/2018

\*\*\* Group Number and Dollar Limitations: \*\*\* The number after your 2-letter classification(s) above is your Group#

> Group #1 - \$50,000 Group #3 - \$500,000

COMMONWEALTH of VIRGINIA

**EXPIRES ON** 

06-30-2020

Department of Professional and Occupational Regulation 9960 Mayland Drive, Suite 400, Richmond, VA 23233 Telephone: (804) 367-8500

NUMBER

2705106035

**BOARD FOR CONTRACTORS** CLASS A CONTRACTOR \*CLASSIFICATIONS\* H/H RFC



FIELDTURF USA INC 7445 COTE-DE-LIESSE, SUITE 200 MONTREAL, QC H4T 1G2 CANADA



DPOR-LIC (02/2017)

(DETACH HERE)

Status can be verified at http://www.dpor.virginia.gov

(SEE REVERSE SIDE FOR PRIVILEGES AND INSTRUCTIONS)

DEPOR COMMONWEALTH of VIRGINIA
Department of Professional and Occupational Regulation

CLASS A BOARD FOR CONTRACTORS CONTRACTOR

\*CLASSIFICATIONS\* H/H RFC

NUMBER: 2705106035 EXPIRES: 06-30-2020

FIELDTURF USA INC 7445 COTE-DE-LIESSE, SUITE 200 MONTREAL, QC H4T 1G2 CANADA

Status can be verified at http://www.dpor.virginia.gov

Department of Labor and Industries PO Box 44450 Olympia, WA 98504-4450

113

BEYNON SPORTS SURFACES INC 19600 SW 129TH AVE, STE A TUALATIN OR 970628846

# **BEYNON SPORTS SURFACES INC**

Reg: CC BEYNOSS881D9 UBI: 602-735-618

Registered as provided by Law as: Construction Contractor (CC01) - GENERAL

Effective Date: 3/29/2012 Expiration Date: 3/29/2020



# WEST VIRGINIA CONTRACTOR LICENSING BOARD

# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV043760

Classification:

GENERAL BUILDING

FIELDTURF USA INC DBA FIELDTURF USA INC 175 N INDUSTRIAL BLVD NE CALHOUN, GA 30701

**Date Issued** 

**Expiration Date** 

JUNE 05, 2019

JUNE 05, 2020

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



# **CONTRACTOR LICENSE**

Authorized by the

West Virginia Contractor Licensing Board

Number:

WV037122

**Classification:** 

SPECIALTY

BEYNON SPORTS SURFACES INC DBA BEYNON SPORTS SURFACES INC 16 ALT ROAD HUNT VALLEY, MD 21030

**Date Issued** 

**Expiration Date** 

MAY 18, 2019

MAY 18, 2020

Authorized Company Signature

Chair, West Virginia Contractor

Licensing Board

This license, or a copy thereof, must be posted in a conspicuous place at every construction site where work is being performed. This license number must appear in all advertisements, on all bid submissions and on all fully executed and binding contracts. This license cannot be assigned or transferred by licensee. Issued under provisions of West Virginia Code, Chapter 21, Article 11.



# State Licensing Board for Contractors

This is to Certify that:

BEYNON SPORTS SURFACES, INC. 16 Alt Road Hunt Valley, MD 21030

is duly licensed and entitled to practice the following classifications

SPECIALTY: RECREATION & SPORTING FACILITIES & GOLF COURSES



Expiration Date: October 28, 2021

License No: 39893

Witness our hand and seal of the Board dated, Baton Rouge, LA 29th day of October 2018

Director

tellam sel

Chairman

andy secon

Treasurer

This License Is Not Transferrable

MillE Mas

# STATE OF TEXAS STATE BOARD OF INSURANCE

Certificate Nº 9315



Company No. 08-28750

### CERTIFICATE OF AUTHORITY

THIS IS TO CERTIFY THAT

FEDERAL INSURANCE COMPANY

INDIANAPOLIS, INDIANA

has complied with the laws of the State of Texas applicable thereto and is hereby authorized to transact the business of
Fire; Allied Coverages; Hail-growing crops only; Rain; Inland Marine;
Ocean Marine; Aircraft--Liability & Physical Damage; Accident; Health;
Workers' Compensation & Employers' Liability; Employers' Liability;
Automobile--Liability & Physical Damage; Liability other than
Automobile; Fidelity & Surety; Glass; Burglary & Theft; Forgery;

insurance within the State of Texas. This Certificate of Authority shall be in full force and effect until it is revoked, canceled or suspended according to law.

Boiler & Machinery; Credit; Livestock and Reinsurance on all lines



authorized to do business on a direct basis

IN TESTIMONY WHEREOF, witness my hand and seal of office at Austin, Texas, this 31st day of July A. D. 1990.

COMMISSIONER OF INSURANCE

Co.	STATE	License Number	License Class
FTUSA	Alabama	51948	General Contractor
FTUSA	Alabama	S-40652	Sub-Contractor
FTUSA	Alaska	CONE33631	General Contractor
FTUSA	Arizona	314411	Dual KA
FTUSA	Arkansas	172490416	General Contractor
FTUSA	California (Public Works License-DIR)	1000004625	DIR license
FTUSA	California	849044	
FTUSA	Delaware	2008203565	331-Contractor-Resident
FTUSA	Florida	CGC1507328	General Contractor
FTUSA	Georgia	GCCO005138	General Contractor Company
FTUSA	ldaho (PWC)	PWC-C-16674-AAA-4	20790, 02740, 02310
FTUSA	Idaho (Burreau of Occupational Licenses - non- public bids)	RCE-38454	
FTUSA	Indiana	20150366	General Contractor
FTUSA	lowa	C106260	Registered Contractor
FTUSA	Kansas	n/a	n/a
FTUSA	Louisiana	CL.0045097	artificial turf, specialty,
FTUSA	Mississipi	16435-SC	Asphalt, Excavating, Grading &
FTUSA	Montana	156033	Construction Contractor
FTUSA	Nevada	68611	C10 Limited to synthetic turf only
FTUSA	*New Jersey	631021	Public Works Contractor
FTUSA	*New Jersey		School Development Authority Prequal
FTUSA	New Mexico	363013	GF05 and GB98 (General Builder);
FTUSA	New Mexico	2471720120608	Department of Public Works (Workforce Solutions)
FTUSA	North Carolina	66648	General Contracting
FTUSA	North Dakota	49661	Class A Contractor
FTUSA	Oregon	181583	GC - Commercial & Residential
FTUSA	Rhode Island	40614	Class C Commercial
FTUSA	South Carolina	G116980	BD5 GD5 H15 BT5 MS5 RR5 WL5
FTUSA	Tennessee	57455	S-Athletic & S-Running

FTUSA	Utah	7330453-5501	E100, S310, S500
FTUSA	Virginia	2705106035	Class A Highway & Rec Facility
FTUSA	Washington	CC01 FIELDU1955JH	Construction Contractor
FTUSA	West Virginia	WV043760	General Building
FTUSA	Wyoming		Department of Workforce Services
FTUSA	Wyoming ****depends on county/city	3564	General
FTUSA	Wyoming ****depends on county/city	3074	Excavation & Grading
Beynon	Alabama	37115	MU-S (Recreational Areas)
Beynon	Alaska	972384	23 - Construction
Beynon	Arizona	239879	CR-5
Beynon	Delaware	2002108228	335 - Contractor-Non-Resident
Beynon	Florida	CGC1525782	General Contractor
Beynon	Idaho	PWC-C-16549 - Unlimited - 4	02790, 09600, 09680
Beynon	lowa	C101063	
Beynon	Louisiana	39893	recreation & sporting facilities
Beynon	Maryland	3314360	Contractor Registration
Beynon	Massachusetts	1537	Certificate of Eligibility
Beynon	Mississipi	14821-SC	Athletic Fields/Golf Courses Recreation Construction
Beynon	Montana	155905	Contractor Registration
Beynon	Nebraska	27310	Contractor Registration
Beynon	Nevada	68035	A-22 Designated for Synthetic Running Tracks and Gymnasium Floor Surfaces only
Beynon	New Jersey	62443	
Beynon	New Mexico	373521	GS29
Beynon	North Dakota	37161	Class A Contractor
Beynon	Oregon	164916	GC - Commercial General Contractor (Level 1)
Beynon	Tennessee	49508	Contractor
Beynon	Utah	7605416-5501	S500
Beynon	Virginia	2705069637	Class A contractor
Beynon	Virgin Islands	2-32538-3L	Painting Contractor
Beynon	Washington	CC BeynoSS881D9	Construction Contractor
Beynon	West Virginia	WV037122	Speciality
Easyturf	California		C27, C61/D12

L.E.R. Inc. New Mexico 394149 GB98



FieldTurf warrants that if FieldTurf FTRV-1 (Product) for multi-sport use synthetic turf proves to be defective in material or installation workmanship, UV degradation, resulting in premature wear, during normal and ordinary use of the Product for the sporting activities provided herein or for any other uses for which FieldTurf provides its written authorization, within eight (8) years from the date of completion of installation (as indicated in this Warranty), FieldTurf shall either repair or replace the affected area of the Product in accordance with the terms of this Warranty. FieldTurf's sole liability under this Warranty shall be limited to either repair or replacement of the affected area of the Product, at its sole discretion, and FieldTurf shall have no other obligations or liabilities with respect to defects of the Product. FieldTurf will, at FieldTurf's option, either repair or replace the affected area to the extent required to meet the Warranty period, but no cash refunds will be made. FieldTurf warrants that all materials installed meet or exceed the product specifications and further warrants that replacement material will be available through the Warranty period. FieldTurf will verify that their representative has inspected the installation and that the work conforms to FieldTurf's requirements and further warrants that the installation was done in accordance with both FieldTurf's recommendations and any written directives of FieldTurf's representative. This Warranty shall commence upon the date of completion indicated in this Warranty. The accompanying Warranty service will not come into effect unless and until FieldTurf's Certificate of Completion is sent for validation to the corporate office of FieldTurf indicated herein within thirty (30) days of the date of completion or Purchaser's first use, whichever occurs first. In all cases, the Warranty shall be deemed to commence upon the date of completion indicated in this Warranty. The acceptance form of the terms and conditions contained in FieldTurf's Maintenance Guidelines must also be provided to FieldTurf's corporate office within thirty (30) days of completion of installation. FieldTurf warrants that the G-max to maintain a value of below 135 at installation and no greater than 185 for the life of the warranty, as per ASTM 1936 and F-355 standards, providing that the customer has performed the regular maintenance as outlined in the maintenance guidelines. This Warranty is limited to the remedies of repair or replacement, which shall constitute the exclusive remedies available under this Warranty; all other remedies or recourse which might otherwise be available are hereby waived by the Purchaser. FieldTurf will have no other obligations or liability for damages arising out of or in connection with the use or performance of the Product, including, without limitation, damages for personal injury and/or economic losses. This Warranty shall not come into effect, and FieldTurf shall have no obligations under this Warranty, unless and until FieldTurf is paid in full for the Product to be warranted hereunder.

Field Markings: Football, Soccer

## Other Exclusions

EXCEPT AS EXPRESSLY SET FORTH IN THE MANUFACTURER'S LIMITED WARRANTY ABOVE, FIELDTURF DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

THIS WARRANTY SHALL BECOME NULL AND VOID IF THE PURCHASER FAILS TO MAINTAIN THE FIELD IN ACCORDANCE WITH THE FIELDTURF MAINTENANCE GUIDELINES AND SCHEDULE PROVIDED BY FIELDTURF THEREIN. ALL MAINTENANCE SHALL BE PERFORMED BY FIELDTURF-TRAINED AND/OR FIELDTURF-AUTHORIZED MAINTENANCE PERSONNEL ONLY.

Furthermore, this Manufacturer's Limited Warranty does not cover:

1. Damage resulting from accident, force majeure, misuse, intentional and unintentional abuse, infill displacement, and neglect or from other than normal play and ordinary use of the Product. For purposes of this Warranty, normal play and ordinary use shall mean usage up to 3,000 hours per year of regular play and utilization for the sporting activities provided herein; normal play and ordinary use also includes a reasonable number of users or participants, but does not include repetitive marching, repetitive training or high-intensity drills on the same part of the field, especially in the areas of, but not limited to, home plate, pitcher's mound, base areas, base paths, soccer penalty mark/spot areas, goal areas, sideline areas and lacrosse crease areas, all of which require frequent maintenance in accordance with FieldTurf Maintenance Guidelines and may require regular replacement.



- Damage resulting from failure to maintain the Product in accordance with FieldTurf's Maintenance Guidelines provided to the Purchaser. The Purchaser shall keep a log of all maintenance performed on the Product and supply FieldTurf with a copy upon request.
- 3. Damage resulting from repair, attempted repair and/or maintenance by anyone other than FieldTurf or an authorized FieldTurf distributor or authorized FieldTurf maintainer.
- Damage due to causes which include, but are not limited to, the application of chemicals and/or cleaning agents, adhesive backing, dirt, traffic, negligence, vandalism, fire, flood, windstorm, animals, improper care and Acts of God.
- 5. Failure and/or improper design of the base; depression of the soil, subsurface or other matter upon which the base or Product rests; and any and all resulting damage to the Product arising therefrom.
- FieldTurf does not warrant the percolation rate, long term planarity and/or compaction of the base which the product is installed. FIELDTURF DISCLAIMS ALL WARRANTIES AS TO THE BASE, EXPRESS OR IMPLIED, AND ANY AND ALL RESULTING DAMAGE TO THE PRODUCT ARISING THEREFROM.
- 7. Damage resulting from the use of improper footwear such as long-spiked track shoes, regular and repeated use of steel cleats, and flat-soled shoes. Standard molded soccer or football cleats are recommended.

All synthetic turf is subject to normal wear and tear, which is not a manufacturing defect and is not covered by this Warranty. In addition to the other factors listed in this Warranty, wear and tear depends on, without limitation, the construction of synthetic turf (fiber face weight, stitch rate, fiber pile height and gauge, infill components and maintenance of the field) and the intensity of use of the synthetic turf. The Product will be stable to light fading with the maximum fading of the Product during the Warranty period not to exceed fifteen percent (15%) of color loss annually based upon an acceptable grey scale. This Warranty does not cover slight variations or gradations of color within the Product and/or face distortion. Normal behavior of the fiber and infill with respect to the wear pattern of a field can be found in the "Field Settling" document, provided in the FieldTurf after-sales service package.

FieldTurf disclaims all liability for incidental and consequential damages for breach of any express or implied warranty, including any implied warranty of merchantability, with respect to the Product. In the event that the Product is used for purposes other than the sporting activities provided herein or any other uses for which FieldTurf gives its written authorization, it being understood that FieldTurf has tested the Product for use in connection with these sporting activities and may not have tested it for other uses, FieldTurf shall not be responsible for any and all damages incurred and the Manufacturer's Limited Warranty, as well as all legal warranties, shall become null and void. Any Product repairs or replacements performed under the terms of this Warranty shall not extend the term of this Warranty.

Name of Purchaser:			
Date of completion:		Sporting Activities:	Multi-Sport use
Location:		Installed by:	FieldTurf USA Inc.
Address:		City:	
State:		Zip:	
Tel:		Fax:	
Signature:		(Please Print Name)	Darren Gill
Date:	November 1st, 2015	Reference:	0000



FieldTurf warrants that if FieldTurf FTRV-1F (Product) for multi-sport use synthetic turf proves to be defective in material or installation workmanship, UV degradation, resulting in premature wear, during normal and ordinary use of the Product for the sporting activities provided herein or for any other uses for which FieldTurf provides its written authorization, within eight (8) years from the date of completion of installation (as indicated in this Warranty), FieldTurf shall either repair or replace the affected area of the Product in accordance with the terms of this Warranty. FieldTurf's sole liability under this Warranty shall be limited to either repair or replacement of the affected area of the Product, at its sole discretion, and FieldTurf shall have no other obligations or liabilities with respect to defects of the Product. FieldTurf will, at FieldTurf's option, either repair or replace the affected area to the extent required to meet the Warranty period, but no cash refunds will be made. FieldTurf warrants that all materials installed meet or exceed the product specifications and further warrants that replacement material will be available through the Warranty period. FieldTurf will verify that their representative has inspected the installation and that the work conforms to FieldTurf's requirements and further warrants that the installation was done in accordance with both FieldTurf's recommendations and any written directives of FieldTurf's representative. Warranty shall commence upon the date of completion indicated in this Warranty. The accompanying Warranty service will not come into effect unless and until FieldTurf's Certificate of Completion is sent for validation to the corporate office of FieldTurf indicated herein within thirty (30) days of the date of completion or Purchaser's first use, whichever occurs first. In all cases, the Warranty shall be deemed to commence upon the date of completion indicated in this Warranty. The acceptance form of the terms and conditions contained in FieldTurf's Maintenance Guidelines must also be provided to FieldTurf's corporate office within thirty (30) days of completion of installation. FieldTurf warrants that the G-max to maintain a value of below 135 at installation and no greater than 185 for the life of the warranty, as per ASTM 1936 and F-355 standards, providing that the customer has performed the regular maintenance as outlined in the maintenance guidelines. This Warranty is limited to the remedies of repair or replacement, which shall constitute the exclusive remedies available under this Warranty; all other remedies or recourse which might otherwise be available are hereby waived by the Purchaser. FieldTurf will have no other obligations or liability for damages arising out of or in connection with the use or performance of the Product, including, without limitation, damages for personal injury and/or economic losses. This Warranty shall not come into effect, and FieldTurf shall have no obligations under this Warranty, unless and until FieldTurf is paid in full for the Product to be warranted hereunder. For the designated high-traffic areas (Home Plate, Pitcher's Mound, Base areas, Base Paths) and all synthetic turf installed anywhere on the infield, the above-noted warranty applies except that the applicable warranty period shall be limited to a two (2) year manufacturer's warranty.

Field Markings: Baseball, Softball

## Other Exclusions

EXCEPT AS EXPRESSLY SET FORTH IN THE MANUFACTURER'S LIMITED WARRANTY ABOVE, FIELDTURF DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

THIS WARRANTY SHALL BECOME NULL AND VOID IF PURCHASER FAILS TO MAINTAIN THE FIELD IN ACCORDANCE WITH THE FIELDTURF MAINTENANCE GUIDELINES AND SCHEDULE PROVIDED BY FIELDTURF THEREIN. ALL MAINTENANCE SHALL BE PERFORMED BY FIELDTURF-TRAINED AND/OR FIELDTURF-AUTHORIZED MAINTENANCE PERSONNEL ONLY.

Furthermore, this Manufacturer's Limited Warranty does not cover:

- 1. Damage resulting from accident, force majeure, misuse, intentional and unintentional abuse, infill displacement, and neglect or from other than normal play and ordinary use of the Product. For purposes of this Warranty, normal play and ordinary use shall mean usage up to 3,000 hours per year of regular play and utilization for the sporting activities provided herein; normal play and ordinary use also includes a reasonable number of users or participants, but does not include repetitive marching, repetitive training or high-intensity drills on the same part of the field, especially in the areas of, but not limited to, home plate, pitcher's mound, base areas, base paths all of which require frequent maintenance in accordance with FieldTurf Maintenance Guidelines and may require regular replacement.
- 2. Damage resulting from failure to maintain the Product in accordance with the baseball specific maintenance and use instructions provided to the buyer. Given the nature of baseball, this warranty shall be conditional upon the owner carrying out regular baseball specific field maintenance as specified in FieldTurf's applicable maintenance manuals/guidelines and maintaining written logs showing same. The owner understands the particular baseball requirement for frequent in-fill replenishment and maintenance on bases, base paths and anywhere else in-fill is naturally displaced.



- 3. Damage resulting from repair, attempted repair and/or maintenance by anyone other than FieldTurf or an authorized FieldTurf distributor or authorized FieldTurf maintainer.
- Damage due to causes which include, but are not limited to, the application of chemicals and/or cleaning agents, adhesive backing, dirt, traffic, negligence, vandalism, fire, flood, windstorm, animals, improper care and Acts of God.
- 5. Failure and/or improper design of the base; depression of the soil, subsurface or other matter upon which the base or Product rests; and any and all resulting damage to the Product arising therefrom.
- FieldTurf does not warrant the percolation rate, long term planarity and/or compaction of the base which the product is installed. FIELDTURF DISCLAIMS ALL WARRANTIES AS TO THE BASE, EXPRESS OR IMPLIED, AND ANY AND ALL RESULTING DAMAGE TO THE PRODUCT ARISING THEREFROM.
- 7. Damage resulting from the use of improper footwear such as long-spiked track shoes, regular and repeated use of steel cleats, and flat-soled shoes. Standard molded soccer or football cleats are recommended.

All synthetic turf is subject to normal wear and tear, which is not a manufacturing defect and is not covered by this Warranty. In addition to the other factors listed in this Warranty, wear and tear depends on, without limitation, the construction of synthetic turf (fiber face weight, stitch rate, fiber pile height and gauge, infill components and maintenance of the field) and the intensity of use of the synthetic turf. The Product will be stable to light fading with the maximum fading of the Product during the Warranty period not to exceed fifteen percent (15%) of color loss annually based upon an acceptable grey scale. This Warranty does not cover slight variations or gradations of color within the Product and/or face distortion. Normal behavior of the fiber and infill with respect to the wear pattern of a field can be found in the "Field Settling" document, provided in the FieldTurf after-sales service package.

FieldTurf disclaims all liability for incidental and consequential damages for breach of any express or implied warranty, including any implied warranty of merchantability, with respect to the Product. In the event that the Product is used for purposes other than the sporting activities provided herein or any other uses for which FieldTurf gives its written authorization, it being understood that FieldTurf has tested the Product for use in connection with these sporting activities and may not have tested it for other uses, FieldTurf shall not be responsible for any and all damages incurred and the Manufacturer's Limited Warranty, as well as all legal warranties, shall become null and void. Any Product repairs or replacements performed under the terms of this Warranty shall not extend the term of this Warranty.

Name of Purchaser:			
Date of completion:		Sporting Activities:	Multi-Sport Use
Location:		Installed by:	FieldTurf USA
Address:		City:	
State:		Zip:	
Tel:		Fax:	
Signature:		(Please Print Name)	Darren Gill
Date:	December 15 <sup>th</sup> , 2015	Reference:	



# TRACK WARRANTY (FULL DEPTH)

Beynon Sports Surfaces guarantees the installation of the rubber athletic surface to be free from defects in materials and workmanship for a period of (5) years from completion of installation. Should any defect occur, repairs will be made free of charge. This guarantee covers only the work performed by Beynon Sports Surfaces.

The guarantee covers track and field use only, and shall not be interpreted as holding Beynon Sports Surfaces responsible for any deterioration of the work due to normal use or the abuses of the installation. Abuse of the installation specifically includes, but is not limited to:

- 1) Use of the track by motor vehicles or equipment.
- 2) Use of the track for other than track and field activity (i.e. parades, assembly, and bleachers).
- 3) Damage to the surface caused by football, soccer, or baseball.
- 4) Vandalism.

The owner acknowledges that the sub-base and the base are a completely separate installation and are not covered by this guarantee. This guarantee does not cover the base asphalt or problems in the Beynon rubber track surface which are a result of defect, cracking, shifting or deterioration of the base asphalt or vegetation growth through the base asphalt.

The track striping, when provided by Beynon Sports Surfaces is guaranteed as above to be free from defects in materials and workmanship. Fading due to normal use is excluded.

This warranty is the exclusive and sole remedy of the owner. Prior to warranty being effective, all bills associated with the installation of the track system must be paid in full.

Beynon Sports Surfaces	
Project	
Date	



## MAINTENANCE TRACK SURFACE WARRANTY

Beynon Sports Surfaces. guarantees the installation of the rubber athletic surface to be free from defects in materials and workmanship for a period of (1) one year from completion of installation. Should any defect occur, repairs will be made free of charge. This guarantee covers only the work performed by Beynon Sports Surfaces.

The guarantee covers track and field use only, and shall not be interpreted as holding Beynon Sports Surfaces responsible for any deterioration of the work due to normal use or the abuses of the installation. Abuse of the installation specifically includes, but is not limited to:

- 1) Use of the track by motor vehicles or equipment.
- 2) Use of the track for other than track and field activity (i.e. parades, assembly, and bleachers).
- Damage to the surface caused by football, soccer, or baseball.
- 4) Vandalism.

The owner acknowledges that the sub-base and the base are a completely separate installation and are not covered by this guarantee. This guarantee does not cover the base asphalt or problems in the Beynon rubber track surface which are a result of defect, cracking, shifting or deterioration of the base asphalt or vegetation growth through the base asphalt.

The track striping, when provided by Beynon Sports Surfaces is guaranteed as above to be free from defects in materials and workmanship. Fading due to normal use is excluded.

This warranty is the exclusive and sole remedy of the owner. Prior to warranty being effective, all bills associated with the installation of the track system must be paid in full.

Beynon Sports Surfacing	
Project	
Date	



#### COURT WARRANTY

Beynon Sports Surfaces and California Products Corp. guarantees the installation of the tennis court surface to be free from defects in materials and workmanship for a period of (1) one year from completion of installation. Should any defect occur, repairs will be made free of charge. This guarantee covers only the materials and work performed by Beynon Sports Surfaces and their subcontractors.

The guarantee covers tennis court use only, and shall not be interpreted as holding Beynon Sports Surfaces or California Products Corp. responsible for any deterioration of the work due to normal use or the abuses of the installation. Abuse of the installation specifically includes, but is not limited to:

- 1) Use of the tennis/basketball court by motor vehicles or equipment.
- 2) Use of the tennis court for other than tennis activity.
- Damage to the surface caused by vandalism.

The owner acknowledges that the sub-base and the base are a completely separate installation and are not covered by this guarantee. This guarantee does not cover the base asphalt/concrete or problems in the court surfacing system which are a result of defect, cracking, shifting or deterioration of the base asphalt/concrete or vegetation growth through the base asphalt/concrete.

The court striping, when provided by Beynon Sports surfaces is guaranteed as above to be free from defects in materials and workmanship. Fading due to normal use is excluded.

This warranty is the exclusive and sole remedy of the owner. Prior to warranty being effective, all bills associated with the installation of the court system must be paid in full.

California Products Corp.





### **Landscaping - Manufacturer's Limited Warranty**

FieldTurf warrants it's FieldTurf Landscaping Grass for a period of 8 years under the following conditions: If FieldTurf's Landscaping, grass proves to be defective in material, resulting in premature wear, FieldTurf will, at its sole option, replace or repair such defect at no charge to the customer. No cash refunds will be made. Premature wear is described as a loss of more than 50% of the pile height of the grass during normal and ordinary use of the Product for use as Landscaping grass. This warranty term is for installations located at altitudes of or below 5000 sq. ft. above sea level. This warranty does not come into effect until the Certificate of Completion has been signed by the purchaser and sent for validation to the head office of FieldTurf indicated below within 30 days of installation or customer use, whichever shall occur first. Once validated, the warranty period commences as at the date of completion of the installation.

While FieldTurf can be used aesthetically in a residential or commercial environment, it is not designed or intended for residential or commercial playground area usage which requires the Playground product plus a safety pad.

### **Other Exclusions**

EXCEPT AS EXPRESSLY SET FORTH IN MANUFACTURER'S LIMITED WARRANTY ABOVE, MANUFACTURER DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, IN FACT OR IN LAW, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

#### Furthermore, this Manufacturer's Limited Warranty does not cover:

- 1. Any part of the installation procedure.
- 2. Damage resulting from accident, force majeure, misuse, intentional or unintentional abuse, infill displacement and neglect or from other than normal and ordinary use of the Product. Normal play and ordinary use includes a reasonable number of users and does not include repetitive activity.
- 3. Damage resulting from failure to maintain the Product in accordance with the maintenance and use instructions provided to the buyer. Buyer shall produce maintenance logs.
- 4. Damage resulting from repair, attempted repair or maintenance by anyone other than FieldTurf or an authorized distributor or authorized third party serviceman.
- 5. Damage due to causes which include but are not limited to the application of chemicals or cleaning agents, adhesive backing, dirt, traffic, normal matting, magnifying effect of sun rays through windows, negligence, vandalism, fire, flood, windstorm, improper care and animals.
- 6. Failure or improper design of the base, including depression of the soil or matter upon which the base or Product rests.
- 7. Damages resulting from bodily injury (including death), personal injury, property damage, or economic loses that may arise out of use of the Product or the interface of the Product with any structure or equipment.
- 8. Any additional warranties and/or promises offered by a third party.

We disclaim liability for incidental and consequential damages for breach of any express or implied warranty, including any implied warranty of merchantability, with respect to the Product. Any product repairs or replacements performed under the terms of this guarantee shall not lead to any extension whatsoever of the guarantee.

Name of purchaser:		
Date of completion:	Activities:	
Location:	Installed by:	
Address:	City:	
Country:	Zip:	
Tel:	Fax:	
Signature:	(Please Print Name)	
Date:	Reference:	

FieldTurf 8088 Montview Road, Montreal, Quebec, Canada, H4P 2L7 Toll Free: 1-800-724-2969, (514) 340-9311, Fax (514) 340-9374



FieldTurf warrants that if FieldTurf FT CORE (Product) for multi-sport use synthetic turf proves to be defective in material, installation workmanship, therefore resulting in premature wear, during normal and ordinary use of the Product for the sporting activities provided herein or for any other uses for which FieldTurf has provided its written authorization, within ten (10) years from the date of completion of installation as indicated in this Warranty, FieldTurf shall either repair or replace the affected area of the Product in accordance with the terms of this Warranty. FieldTurf's sole liability under this Warranty shall be limited to either repair or replacement of the affected area of the Product, at its sole discretion, and FieldTurf shall have no other obligations or liabilities with respect to defects of the Product. FieldTurf will, at FieldTurf's option, either repair or replace the affected area to the extent required to meet the Warranty period, but no cash refunds will be made. This Warranty shall commence upon the date of completion indicated in this Warranty. The accompanying Warranty service will not come into effect unless and until FieldTurf's Certificate of Completion is sent for validation to the corporate office of FieldTurf indicated herein within thirty (30) days of the date of completion or Purchaser's first use, whichever occurs first. In all cases, the Warranty shall be deemed to commence upon the date of completion indicated in this Warranty. The acceptance form of the terms and conditions contained in FieldTurf's Maintenance Guidelines must also be provided to FieldTurf's corporate office within thirty (30) days of completion of installation. This Warranty is limited to the remedies of repair or replacement, which shall constitute the exclusive remedies available under this Warranty; all other remedies or recourses which might otherwise be available are hereby waived by the Purchaser. FieldTurf will have no other obligations or liability for damages arising out of or in connection with the use or performance of the Product, including, but without limitation, damages for personal injury and/or economic losses. This Warranty shall not come into effect, and FieldTurf shall have no obligations under this Warranty, unless and until FieldTurf is paid in full for the Product to be warranted hereunder.

Field Markings: Football, Soccer

### **Other Exclusions**

EXCEPT AS EXPRESSLY SET FORTH IN THE MANUFACTURER'S LIMITED WARRANTY ABOVE, FIELDTURF DISCLAIMS ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

THIS WARRANTY SHALL BECOME NULL AND VOID IF THE PURCHASER FAILS TO MAINTAIN THE FIELD IN ACCORDANCE WITH THE FIELDTURF MAINTENANCE GUIDELINES AND SCHEDULE PROVIDED BY FIELDTURF THEREIN. ALL MAINTENANCE SHALL BE PERFORMED BY FIELDTURF-TRAINED AND/OR FIELDTURF-AUTHORIZED MAINTENANCE PERSONNEL ONLY.

Furthermore, this Manufacturer's Limited Warranty does not cover:

- 1. Any damage resulting, directly or indirectly, from force majeure, accident, misuse, intentional and unintentional abuse, infill displacement, neglect; or from usage, unintentional or otherwise, that cannot reasonably be considered as normal play or ordinary use of the Product. For purposes of this Warranty, normal play and ordinary use shall mean usage up to 3,000 hours per year of regular play and utilization for the sporting activities provided herein; normal play and ordinary use also includes a reasonable number of users or participants, but does not include repetitive marching, repetitive training or high-intensity drills on the same part of the field, especially in the areas including, but not limited to, home plate, pitcher's mound, base areas, base paths, soccer penalty mark/spot areas, goal areas, sideline areas and lacrosse crease areas, all of which require frequent maintenance in accordance with FieldTurf Maintenance Guidelines and which may require regular replacement. This Warranty is expressly conditioned upon the Customer completing and submitting the FieldTurf Maintenance Log provided in FieldTurf's Maintenance Guidelines.
- Damage resulting from failure to maintain the Product in accordance with FieldTurf's Maintenance Guidelines provided to the Purchaser. The Purchaser shall keep a log of all maintenance performed on the Product and supply FieldTurf with a copy upon request.





- 3. Damage resulting from repair, attempted repair and/or maintenance by anyone other than FieldTurf, an authorized FieldTurf distributor or an authorized FieldTurf maintainer.
- 4. Damage due to causes which include, but are not limited to, the application of chemicals and/or cleaning agents, adhesive backing, dirt, traffic, negligence, vandalism, fire, flood, windstorm, animals, improper care and Acts of God.
- 5. Failure and/or improper design of the base; depression of the soil, subsurface or other matter upon which the base or Product rests; and any and all resulting damage to the Product arising therefrom.
- FieldTurf does not warrant the percolation rate, long term planarity and/or compaction of the base which the product is installed. FIELDTURF DISCLAIMS ALL WARRANTIES AS TO THE BASE, EXPRESS OR IMPLIED, AND ANY AND ALL RESULTING DAMAGE TO THE PRODUCT ARISING THEREFROM.
- 7. Damage resulting from the use of improper footwear such as long-spiked track shoes, regular and repeated use of steel cleats, and flat-soled shoes. Standard molded soccer or football cleats are recommended.

All synthetic turf is subject to normal wear and tear, which does not constitute a manufacturing defect and is not covered by this Warranty. In addition to the other factors listed in this Warranty and without limitation, the extent of the wear and tear depends on the construction of synthetic turf (fiber face weight, stitch rate, fiber pile height and gauge, infill components and maintenance of the field) and the intensity of use of the synthetic turf. The Product will be stable to light fading with the maximum fading of the Product during the Warranty period not to exceed fifteen percent (15%) of color loss annually based upon an acceptable grey scale. This Warranty does not cover slight variations or gradations of color within the Product and/or face distortion. Normal behavior of the fiber and infill with respect to the wear pattern of a field is more fully explained in the "Field Settling" document, provided in the FieldTurf After-Sales Service Package.

FieldTurf disclaims all liability for incidental and consequential damages for breach of any express or implied warranty, including any implied warranty of merchantability, with respect to the Product. In the event that the Product be used for purposes other than the sporting activities provided herein or for any other uses for which FieldTurf has provided its written authorization, FieldTurf shall not be responsible for damages resulting therefrom and, therefore, this Warranty, as well as any and all applicable legal warranties, shall become **null and void** as Purchaser understands that FieldTurf has tested the Product for use in connection with the said sporting activities and/or uses, and that it may not have tested the Product for other such uses. Any Product repairs or replacements performed under the terms of this Warranty shall not extend the term of this Warranty.

Name of Purchaser: CLIENT NAME Sporting Activities: Multi-Sport Use
Date of Completion: Installed by: FieldTurf USA, Inc.

Location: City:
Address: Zip:

State: Fax/email: Tel:

Signature: Name: Darren Gill Date: May 22, 2018 Reference: 8800

## EIGHT- EAR LIMITED MANUFACTURER S ARRANT

**ARRANTOR:** FieldTurf USA, Inc.

175 N Industrial Blvd N.E.

Calhoun, Georgia

30701

O NER: (Insert O ner s Name and Address)

PRODUCT: PolyTurf Plus Pad Pour

**ARRANT**: FieldTurf warrants to Owner, subject to the terms and conditions contained in this Warranty, that the above-described Surface is free from defects in materials and workmanship under normal use and service, so long as the Surface was installed in accordance with the drawings, plans and specifications for the Surface.

**ARRANT PERIOD:** This Warranty shall be in force for a period of 96 months from the Effective Date as defined below.

**RESPONSE FOR ARRANT REPAIRS:** FieldTurf agrees to perform all repairs required by this Warranty within a reasonable time upon receiving proper written notice from Owner as provided below and after FieldTurf carries out all inspections and tests, which it may deem necessary or advisable. Any required repair work shall be initiated by FieldTurf within a reasonable time from FieldTurf's receipt of Owner's written notice requesting such repairs.

LIMITATIONS AND E CLUSIONS: This Warranty does not apply to any defect, failure, damage, or undue wear in or to the Surface caused by or connected with: (a) the installation process of the Surface on the Owner's base; (b) improper or insufficient design or engineering, or improper or insufficient project drawings, plans or specifications; (c) an inadequate or defective pre-existing base or surface; (d) the inherent characteristics of the earth or surface upon which the Surface is installed; (e) misuse, abuse, or deliberate acts of vandalism; (f) accident, negligence, or acts of God; (g) static or dynamic loads exceeding FieldTurf"s recommendations; (h) use of improper cleaning methods; or (i) Owner's failure to care for and maintain the Surface in accordance with FieldTurf's written instructions. FieldTurf does not warrant or guarantee the accuracy or sufficiency of any drawings, plans, or specifications not prepared by FieldTurf and which are used in connection with installing the Surface. This Warranty shall be of no force and effect if FieldTurf is not paid in full for the Surface and FieldTurf's obligations under this Warranty are expressly contingent upon FieldTurf being paid in full for the Surface.

This Warranty shall not apply to the Surface, or any part thereof, which has been repaired or altered without FieldTurf's prior written consent. No allowance or credit will be granted for any repairs or alterations to the Surface made by Owner except as authorized by this Warranty.

THIS ARRANT IS E PRESSL IN LIEU OF ALL OTHER ARRANTIES E PRESSED IMPLIED OR ARISING OPERATION OF LA INCLUDING ( UT NOT LIMITED TO) AN IMPLIED ARRANTIES OF MERCHANTA ILIT OR FITNESS FOR A PARTICULAR PURPOSE AND OF ALL OTHER O LIGATIONS OR LIA ILITIES ON FIELDTURF S PART. FIELDTURF SHALL NOT E LIA LE FOR AN DAMAGES UNDER TORT CONTRACT OR STRICT LIA ILIT AND OR INCIDENTAL CONSE UENTIAL SPECIAL OR INDIRECT DAMAGES UNDER THIS ARRANT.

# Tarkett Sports

FIELDTURF S SOLE O LIGATION UNDER THIS ARRANT IS TO REPAIR OR REPLACE AT ITS SOLE DISCRETION ALL OR AN PORTION OF THE SURFACE HICH MA E DETERMINED TO E DEFECTIVE. FIELDTURF S LIA ILIT FOR AN SUCH REPAIR OR REPALCEMENT SHALL IN NO EVENT E CEED THE AMOUNT OF THE PURCHASE PRICE ATTRI UTA LE TO THE DEFECTIVE PORTION OF THE SURFACE HICH IS REPAIRED OR REPLACED.

**MAINTENANCE INSTRUCTIONS:** FieldTurf has supplied Owner with a copy (attached) of the Maintenance Manual containing written instructions for the care and maintenance of the Surface. Owner acknowledges receipt of said Maintenance Manual and agrees to comply with and carry out the instructions contained in it as a condition of this Warranty. The terms of the Maintenance Manual are incorporated in this Warranty by reference.

**CLAIMS:** All claims by Owner under this Warranty must be made in writing to the following address within thirty calendar days after Owner learns of any defect giving rise to the claim: FieldTurf USA, Inc., Indoor Division, 175 N Industrial Blvd N.E., Calhoun, Georgia 30269.

**INSPECTIONS AND TESTS:** FieldTurf shall be allowed to inspect the Surface during reasonable business hours regarding any claim, which Owner makes under this Warranty; to be present at and to analyze the results of all tests conducted by Owner or others; and to conduct such tests as FieldTurf in its discretion may deem advisable. Owner shall promptly furnish FieldTurf with a copy of all written reports of any tests performed by Owner or on Owner's behalf. FieldTurf shall not be responsible for any costs or expenses incurred by Owner or others with respect to such tests, except that FieldTurf shall pay for the costs of all tests and analyses conducted or directed by FieldTurf representatives.

EFFECTIVE DATE:	The Effective Date of this Warranty is	s the day of	, 2014.
FieldTurf USA Inc.			
Ву:			
Signature:			
Title:			
Date:			

Enclosed: Instructions for Care and Maintenance of your Product

FieldTurf USA Inc

# Tarkett Sports

# MANUFACTURER'S LIMITED WARRANTY

**WARRANTOR:** FieldTurf, USA Inc.

175 N Industrial Boulevard NE Calhoun. Georgia 30701

USA

OWNER: ("Insert Owner's Name and Address")

SURFACE: OMNISPORTS

("Surface")

# **WARRANTY DESCRIPTION AND WARRANTY PERIODS:**

**LIMITED PRODUCT DEFECT WARRANTY:** FieldTurf USA, Inc. ("FieldTurf") warrants to Owner, subject to the terms and conditions contained in this Warranty, that the above-described Surface is free from defects in materials and workmanship under normal use and service, as long as the Surface was installed in accordance with the drawings, plans and specifications for the Surface. The Limited Product Defect Warranty shall be in force for a period of ten (10) years from the Effective Date as defined below.

**LIMITED WEAR WARRANTY:** FieldTurf warrants to Owner, subject to the terms and conditions contained in this Warranty, that there will be no wear-through of the Surface's wear layer under normal use and service, as long as the Surface was installed in accordance with the drawings, plans and specifications for the Surface. For purposes of the Limited Wear Warranty, "wear-through" refers to the top layer of the Surface and means a complete loss of the wear-layer so that the printed layer (pattern or color) is materially changed or affected. The Limited Wear Warranty only shall be in force for a period of fifteen (15) years from the Effective Date.

**RESPONSE FOR WARRANTY REPAIRS:** FieldTurf agrees to perform all repairs required by this Warranty within a reasonable time upon receiving proper written notice from Owner as provided below and after FieldTurf carries out all inspections and tests, which it may deem necessary or advisable. Any required repair work shall be initiated by FieldTurf within a reasonable time after FieldTurf's receipt of Owner's written notice requesting such repairs. FieldTurf's sole liability under this Warranty shall be limited to either repair or replacement of the affected area of the Surface, at its sole discretion, and FieldTurf shall have no other obligations or liabilities with respect to defects of the Surface.

LIMITATIONS AND EXCLUSIONS: This Warranty does not apply to any defect, failure, damage, and/or accelerated, undue or excessive wear in or to the Surface caused by or connected with: (a) the installation process of the Surface on the Owner's base; (b) improper or insufficient design or engineering, or improper or insufficient project drawings, plans or specifications; (c) an inadequate or defective pre-existing base or surface; (d) the inherent characteristics of the earth or surface upon which the Surface is installed; (e) misuse, abuse, or deliberate acts of vandalism; (f) accident, negligence, or acts of God; (g) static or dynamic loads exceeding FieldTurf's recommendations; (h) use of improper cleaning methods; (i) the introduction or accumulation of moisture around or under the Surface; (j) Owner's failure to care for and maintain the Surface in accordance with FieldTurf's Maintenance Manual and other written instructions; or (k) use which is not generally accepted as a typical use of the Surface. FieldTurf does not warrant or guarantee the accuracy or sufficiency of any drawings, plans, or specifications not prepared by FieldTurf and which are used in connection with installing the Surface. This Warranty shall be of no force and effect if FieldTurf is not paid in full for the Surface and FieldTurf's obligations under this Warranty are expressly contingent upon FieldTurf being paid in full for the Surface.

FieldTurf USA Inc

# Tarkett Sports

This Warranty shall not apply to the Surface, or any part thereof, which has been repaired or altered without FieldTurf's prior written consent. No allowance or credit will be granted for any repairs or alterations to the Surface made by Owner except as authorized by this Warranty.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED, IMPLIED OR ARISING BY OPERATION OF LAW, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON FIELDTURF'S PART. FIELDTURF USA, INC. SHALL NOT BE LIABLE FOR ANY DAMAGES UNDER TORT, CONTRACT OR STRICT LIABILITY AND/ OR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR INDIRECT DAMAGES UNDER THIS WARRANTY.

FIELDTURF'S SOLE OBLIGATION UNDER THIS WARRANTY IS TO REPAIR OR REPLACE AT ITS SOLE DISCRETION ALL OR ANY PORTION OF THE SURFACE WHICH MAY BE DETERMINED TO BE DEFECTIVE. FIELDTURF'S LIABILITY FOR ANY SUCH REPAIR OR REPALCEMENT SHALL IN NO EVENT EXCEED THE AMOUNT OF THE PURCHASE PRICE ATTRIBUTABLE TO THE DEFECTIVE PORTION OF THE SURFACE WHICH IS REPAIRED OR REPLACED.

MAINTENANCE INSTRUCTIONS: FieldTurf has made available or supplied Owner with a copy of the Maintenance Manual containing written instructions for the care and maintenance of the Surface. Owner acknowledges receipt of said Maintenance Manual and agrees to comply with and carry out the instructions contained in it as a condition of this Warranty. The terms of the Maintenance Manual are incorporated in this Warranty by reference. If a Maintenance Manual is not received by Owner at the time of issuance of this warranty, it is the owner's obligation to request and maintain record of receipt.

**CLAIMS:** All claims by Owner under this Warranty must be made in writing to the following address within thirty calendar days after Owner learns of any defect giving rise to the claim: FieldTurf USA, Inc. Indoor Division, 175 N Industrial Blvd. Calhoun, Georgia, 30701.

INSPECTIONS AND TESTS: FieldTurf shall be allowed to inspect the Surface during reasonable business hours regarding any claim, which Owner makes under this Warranty; to be present at and to analyze the results of all tests conducted by Owner or others; and to conduct such tests as FieldTurf in its discretion may deem advisable. Owner shall promptly furnish FieldTurf with a copy of all written reports of any tests performed by Owner or on Owner's behalf. FieldTurf shall not be responsible for any costs or expenses incurred by Owner or others with respect to such tests, except that FieldTurf shall pay for the costs of all tests and analyses conducted or directed by FieldTurf representatives.

**GOVERNING LAW AND CONSENT**: This Warranty shall be governed by and interpreted in accordance with the law of the State of Georgia.

EFFECTIVE DATE: The Effective Date of this Warranty is theday of				
OWNER'S NAME	FieldTurf USA, Inc.			
Ву:	By:			
Title:	Title:			
Date:	Date:			



# Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	5					
	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  FieldTurf USA, Inc.					
	2 Business name/disregarded entity name, if different from above					
on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):				
e. ns	single-member LLC	Exempt payee code (if any)				
t Š	☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶					
Print or type. Specific Instructions	<b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.	Exemption from FATCA reporting code (if any)				
ecif	Other (see instructions) ▶	(Applies to accounts maintained outside the U.S.)				
Sp		Requester's name and address (optional)				
ďΩ	175 N. Industrial Blvd. NE					
	6 City, state, and ZIP code					
	Calhoun, GA 30701					
	7 List account number(s) here (optional)					
Part						
	car firthi the appropriate box. The firt provided materiale flame given on the aveid	curity number				
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other						
	s, it is your employer identification number (EIN). If you do not have a number, see How to get a					
TIN, la	<u></u>	identification number				
Note: If the account is in more than one name, see the instructions for line 1. Also see What Name and Number To Give the Requester for guidelines on whose number to enter.		Identification number				
	5 8	- 2 3 3 0 4 1 0				
Part	II Certification					
Under	penalties of perjury, I certify that:					
1. The	number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be iss	sued to me); and				

- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

other than	interest and divid	dends, you	are not required to sign the	e certification, but you must provide your correct file. See the instructions for Part II, later.
Sign Here	Signature of U.S. person ►	2	Him	<sub>Date</sub> ▶ January 8,2020

# **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments**. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

# **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.