

TIPS VENDOR AGREEMENT

Between BYRNE & JONES ENTERPRISES, INC. and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

RCSP 170205 Synthetic or Natural Sports Fields, Courts or Tracks (JOC)

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.

Definitions

PURCHASE ORDER 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 will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

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

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Agreements

All Agreements and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

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

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter: (1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States; (4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of Agreements

No assignment of Agreement may be made without the prior written approval of TIPS.

Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she 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.
2. 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 participants in the TIPS program.
3. 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.

Renewal of Agreements

The Agreement with TIPS is for one (1) year with an option for renewal for additional consecutive years as provided in the solicitation. Total term of Agreement can be up to the number of years provided in the solicitation, if sales are reported through the Agreement and 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 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 or executed Agreement 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 ordered products within a commercially reasonable time after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and

the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor Agreements to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the Agreement.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

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

Vendor or vendor assigned dealer Agreements to pay the participation fee for all Agreement sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the "Submission Report" section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement. Failure to pay the participation fee will result in termination of Agreement. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

1. **Indemnity for Personality Agreements.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of 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, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
2. **Indemnity for Performance Agreements.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and 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. Vendor further agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractors, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this Agreement whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor Agreements for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

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 participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on Agreement at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or Agreement deficiency

TIPS may terminate any Agreement if TIPS Members have not used the Agreement, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this Agreement due to failure by awarded vendor to carry out any obligation, term or condition of the Agreement. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the Agreement;
- Providing work and/or material that was not awarded under the Agreement;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the Agreement and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the Agreement; and/or
- Performing work or providing services under the Agreement prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in Agreement cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this Agreement shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Agreement Number". Purchase Order is 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.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Agreement

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. In response to submitted supplemental Vendor Agreement documents, TIPS will review proposed vendor Agreement documents. Vendor's Agreement document shall not become part of TIPS's Agreement with vendor unless and until an authorized representative of TIPS reviews and approves it.

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 fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the Agreement. TIPS reserves the right to stop work and/or cancel Agreement of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the Agreement obligations of awarded vendor.

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.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Agreement". The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. 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 entity participating in the TIPS Agreement and awarded vendor may enter into a separate supplemental agreement 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 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 or service agreements that were entered into between Vendor and Customer under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement. All Purchase Orders issued and accepted by Order Fulfiller shall survive expiration or termination of the 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 RFP and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

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 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. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. 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. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

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.

Services

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 will not require that a 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 Agreement.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member 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 with the estimate referenced as an attachment along with bond and any other special provisions agreed to for 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 shall take precedence over those in the base 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) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". 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 inspect the work for acceptance under the scope and terms in the PO. 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.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist 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.

Incorporation of Solicitation

The TIPS Request for Proposals or the Request for Competitive Sealed Proposals solicitation 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.

Special Terms and Conditions

It is the intent of TIPS to Agreement with a reliable, high performance vendor 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.

- **Agreements:** All vendor purchase orders and/or Agreements/agreements 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 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Agreement:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through 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.
 - **Daily Order Confirmation:** All Agreement purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
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Term of Agreement is one year with renewal options for up to two additional years as provided in the solicitation.

TIPS Vendor Agreement Signature Form

RCSP 170205 Synthetic or Natural Sports Fields, Courts or Tracks (JOC)

Company Name Byrne & Jones Construction
Address 13940 St. Charles Rock Road
City Bridgeton State MO Zip 63044
Phone 314-567-7997 Fax 314-567-1828
Email of Authorized Representative mhicks@byrneandjones.com
Name of Authorized Representative Matt Hicks
Title Director of Project Management
Signature of Authorized Representative 
Date 3/16/17
TIPS Authorized Representative Name Meredith Barton
Title Vice-President of Operations
TIPS Authorized Representative Signature 
Approved by ESC Region 8 
Date 3/23/2017

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe General Manager	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com			Contact
Phone	+1 (903) 243-4759			
Fax	+1 (866) 749-6674	Contact	Kim Thompson, TIPS Office Manager	Department Building
Bid Number	170205 Addendum 1			
Title	Synthetic or Natural Sports Fields, Courts or Tracks (JOC)	Department Building		Floor/Room Telephone Fax Email
Bid Type	RFP			
Issue Date	2/2/2017 08:01 AM (CT)	Floor/Room		
Close Date	3/17/2017 03:00:00 PM (CT)	Telephone	+1 (866) 839-8477	
		Fax	+1 (866) 839-8472	
		Email	bids@tips-usa.com	

Supplier Information

Company	Byrne & Jones Construction (Byrne & Jones Enterprises)
Address	13940 St Charles Rock Road
	St. Louis, MO 63044
Contact	
Department	
Building	
Floor/Room	
Telephone	(314) 567-7997
Fax	
Email	
Submitted	3/17/2017 07:21:57 AM (CT)
Total	\$0.00

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

Signature David Baalman

Email dbaalman@byrneandjones.com

Supplier Notes

Byrne & Jones Construction is the premier Sports Construction General & Design-Build Contractor in the Midwest and one of the most respected in industry. For over 40 years, B&J has contributed to building stronger communities through the construction of state of the art Sports Facilities. At B&J, we pride ourselves on developing long term partnerships by doing the right thing for our customers. The highest level of professionalism, construction techniques and quality assurance ensure you are getting the greatest value in the industry. We invest in our people to be the foremost experts in our field. We are Proud Members of the American Sports Builders Association with 3 Certified Track Builders and 3 Certified Synthetic Field Builders on staff. We encourage you to check our references. We stand behind every project we have completed and we look forward to our future partnerships while we continue to cherish current customers.

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	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	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? 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?	No
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	MO, IL, AR, KS, IA, OH, IN, KY, TN, NB
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.)	Byrne & Jones Construction is the premier Sports Construction General & Design-Build Contractor in the Midwest and one of the most respected in industry. For over 40 years, B&J has contributed to building stronger communities through the construction of state of the art Sports Facilities. At B&J, we pride ourselves on developing long term partnerships by doing the right thing for our customers. The highest level of professionalism, construction techniques and quality assurance ensure you are getting the greatest value in the industry. We invest in our people to be the foremost experts in our field. We are Proud Members of the American Sports Builders Association with 3 Certified Track Builders and 3 Certified Synthetic Field Builders on staff. We encourage you to check our references. We stand behind every project we have completed and we look forward to our future partnerships while we continue to cherish current customers.
6	Primary Contact Name	Primary Contact Name	Matt Hicks
7	Primary Contact Title	Primary Contact Title	Director of Project Management - Sports Division
8	Primary Contact Email	Primary Contact Email	mhicks@byrneandjones.com

9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3145677997
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3145671828
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3148093851
12	Secondary Contact Name	Secondary Contact Name	Jameson Sheley
13	Secondary Contact Title	Secondary Contact Title	General Manager - Sports Division
14	Secondary Contact Email	Secondary Contact Email	jsheley@byrneandjones.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3145677997
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3145671828
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3142209533
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Sarah Kisker
19	Admin Fee Contact Email	Admin Fee Contact Email	SKister@byrneandjones.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3145677997
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Thea Galantowicz
22	Purchase Order Contact Email	Purchase Order Contact Email	TGalantowicz@byrneandjones.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	3145677997
24	Company Website	Company Website (Format - www.company.com)	http://www.byrneandjones.com/SPORTS
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	43-1077294
26	Primary Address	Primary Address	13940 St. Charles Rock Road
27	Primary Address City	Primary Address City	Bridgeton
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	MO
29	Primary Address Zip	Primary Address Zip	63044
30	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.)	byrne & jones, sports, construction, synthetic turf, artificial turf, turf, running track, track, all weather running track, field goal, soccer, football, baseball, sports field, byrne and jones, track surface, track striping, asphalt, concrete, stabilization
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction)	No

32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	No
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Bridgeton
34	Company Residence (State)	Vendor's principal place of business is in the state of?	MO
35	Pricing Information:	Pricing information section. (Questions 36 - 38)	(No Response Required)
36	Yes - No	Pricing submitted includes the TIPS administration fee?	Yes
37	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes
38	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
39	Years Experience	Company years experience in this category?	41
40	Prices are guaranteed for?	(__ Month(s), __ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract
41	Estimating Requirements	Awarded contractor must use Cost Works, JOC Works, RS Means Online, 4 Clicks, or Other Approved estimating software. If the contractor selects "Other Software", please make the request for approval in the next attribute question.	RS Means Online
42	Other Estimating Software	Please list the program name, website address and phone number of the requested estimating software.	
43	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.	(No Response Required)
44	CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ	If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein- you are required to complete and file with TIPS, Richard Powell, 4845 US Highway 271 North, Pittsburg, Texas 75686 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 Do you have any conflicts under this statutory requirement?	No

- 45 Filing of Form CIQ If yes (above), have you filed a form CIQ as directed here?
- 46 Certification Regarding Lobbying Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds. Yes, I certify
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.
- You may find the Blank Certification Regarding Lobbying 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/CRL.pdf>
- Do you certify the three (3) certification of lobbying statements above? If you do not certify the three (3) statements above please download the Certification Regarding Lobbying form, fill out the form, sign the form, scan the form and upload to the Certification Regarding Lobbying section on the "Response Attachments" tab.
- 47 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
- 48 Regulatory Standing Regulatory Standing explanation of no answer.

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

By submission of this bid or proposal, the Bidder certifies (No Response Required)
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.

Instructions for Certification:

(No Response Required)

1. By agreeing to the form, the prospective lower tier participant is providing the certification set out on the form 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.

- 51 Suspension or Debarment Certification 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 governmentwide 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. Yes

By submitting this offer and certifying this section, this bidder:
Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract as described above.

- 52 Non-Discrimination Statement and Certification In accordance with Federal civil rights law and 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. Yes
Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, 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)
USDA is an 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 law and regulations.

53 2 CFR PART 200 Contract Provisions
Explanation

Required Federal contract provisions of Federal Regulations for contracts with ESC Region 8 and TIPS Members: (No Response Required)

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 is the subgrantee or Subrecipient by definition. The federal Rule numbering or identification below is only for reference purpose on this form and does not identify an actual Federal designation or location of the rule. The Rules 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.

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.

54 2 CFR PART 200 (A) 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 Federal Rule (A) 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

55 2 CFR PART 200 (B) 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) Yes

Pursuant to Federal Rule (B) 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. Does vendor agree?

56	2 CFR PART 200 (G) Clean Air Act	<p>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).</p> <p>Pursuant to Federal Rule (G) 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 the terms listed and referenced therein.</p> <p>Does vendor agree?</p>	Yes
57	2 CFR PART 200 (H) Debarment and Suspension	<p>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 governmentwide 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.</p> <p>Pursuant to Federal Rule (H) 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 of an award by the ESC Region 8 and TIPS Members resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein.</p> <p>Does vendor agree?</p>	Yes
58	2 CFR PART 200 (I) Byrd Anti-Lobbying Amendment	<p>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.</p> <p>Pursuant to Federal Rule (I) 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 after the awarded term of an award by the ESC Region 8 and TIPS Members resulting for this procurement process the vendor certifies to the terms included or referenced therein.</p> <p>Does vendor agree?</p>	Yes

59	2 CFR PART 200 Federal Rule (12)	<p>Federal Rule (12) 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)</p> <p>Pursuant to Federal Rule (12) 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).</p> <p>Does vendor certify that it is in compliance with the Clean Air Act?</p>	Yes
60	2 CFR PART 200 Procurement of Recovered Materials	<p>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</p> <p>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.</p> <p>Does vendor certify that it is in compliance with the Solid Waste Disposal Act as described above?</p>	Yes

61	Indemnification	<p>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."</p> <p>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?</p>	Yes
62	Remedies	<p>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 must 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.</p> <p>Do you agree to these terms?</p>	Yes, I Agree
63	Remedies Explanation of No Answer		

64	Choice of Law	<p>This agreement and any addenda or other additions and all contracts or awards 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.</p> <p>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?</p>	Yes
65	Jurisdiction and Service of Process	<p>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 clauses in contracts with TIPS members may be determined by the parties.</p> <p>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?</p>	Yes
66	Alternative Dispute Resolution	<p>Prior to filing of litigation, the parties may select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if nonbinding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venue shall be at a location in Camp or Titus, County, Texas agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.</p> <p>Do you agree to these terms?</p>	Yes, I Agree
67	Alternative Dispute Resolution Explanation of No Answer		
68	Infringement(s)	<p>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 in connection with the vendor's proposal or ultimate contracts awarded and approved.</p>	Yes, I Agree

Do you agree to these terms?

69 Infringement(s) Explanation of No Answer

70 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

71 Acts or Omissions Explanation of No Answer

72 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

73 Payment Terms and Funding Out Clause

Payment Terms:
TIPS members pay net 30 or at point of sale and complies with the State of Texas payment law, Texas Government Code, Chapter 2251. See statute for specifics or consult your legal counsel. These are minimum terms required of the TIPS member in Texas by law and the parties may negotiate custom payment terms as desired provided they do not violate the statutory requirements. Statutory or binding regulations control TIPS members in this contract.
Funding out Clause:
Pursuant to Texas Local Government Code Sec. 271.903, any proposal offer accepted by TIPS and its members and all contracts to be approved are subject to the budgeting and appropriation of then currently available funds. See statute 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

74 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

(No Response Required)

<p>75 Texas Education Code Chapter 22 Contractor Certification for Contractor Employees</p>	<p>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.</p> <p>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:</p> <p>(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.</p> <p>I certify that:</p> <p>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.</p> <p>OR</p> <p>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:</p> <p>(1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.</p> <p>(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.</p> <p>(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.</p> <p>(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.</p> <p>Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.</p>	<p>None</p>
<p>76 Solicitation Deviation/Compliance</p>	<p>Does the vendor agree with the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation?</p>	<p>Yes</p>

- 77 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.
- 78 Agreement Deviation/Compliance Does the vendor agree with the language in the Vendor Agreement? Yes
- 79 Agreement Exceptions/Deviations Explanation If the proposing Vendor desires to deviate from 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.

Line Items		
Response Total:		\$0.00

REFERENCES

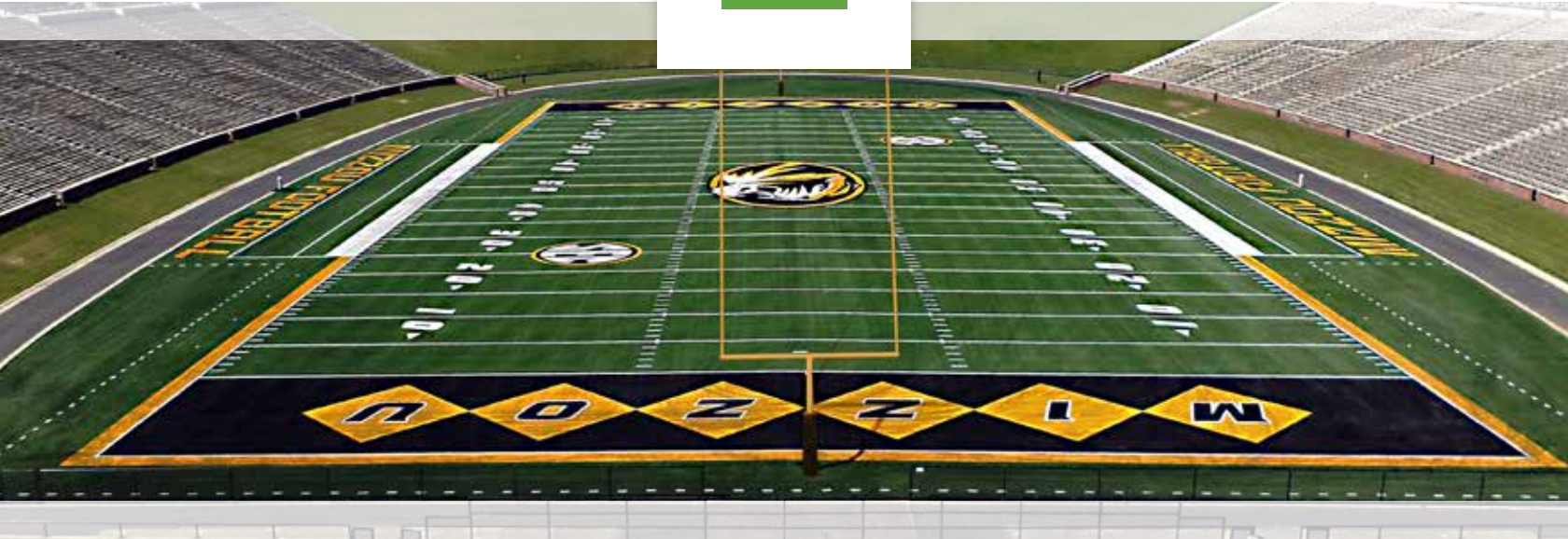
Please provide three (3) references, preferably from school districts or other governmental entities who have used your services within the last three years. Additional references may be required. DO NOT INCLUDE TIPS EMPLOYEES AS A REFERENCE.

You may provide more than three (3) references.

Entity Name	Contact Person	Email	Phone
Ladue School District	Mike Noonan	mnoonan@ladueschools.net	314-983-5341
Wentzville School District	Carol Harvey	carolharvey@wsdr4.org	636-327-5090
Rockwood School District	Chris Freund	freundchristopher@rsdmo.org	636-733-2000
Belleville Township High School District 2	Brian Mentzer	bmentzer@bths201.org	618-222-8215
Clayton School District	Tim Wonish	timwonish@claytonschoools.net	618-212-6702
Winfield School District	Brad Johnson	nancybaker@winfield.k12.mo.us	314-395-9750
Marion School District	Justin Goodwin	jmoake@marionunit2.org	217-556-7175
Owensville School District	Dr. Garner	cgarner@dutchmen.us	573-437-2177
Francis Howell School District	Mike Deters	michael.deters@fhdschools.org	636-851-6300
Fort Zumwalt School District	Lisa Koester	lkoester@fz.k12.mo.us	636-474-8503
Chaminade College Prep	Bob Schnur	BSchnur@chaminade-stl.org	314-692-6694
Mehlville School District	Steve Habeck	shabeck@mehlilleschooldistrict.net	314-467-7869
Pulaski County	Joe Landsen	info@baldwinshell.com	501-912-0979
Edwardsville High School	Brad Bevis	bbevis@ecusd7.org	618-980-4340
Southern Illinois University Edwardsville	Tony Stoecklin	astoeck@siue.edu	618-650-2872
Maryville University	Marcus Manning	mmanning@maryville.edu	314-529-9288
St. Mary's High School	Mike England	englandm@stmaryshs.com	314-481-8400
MICDS	Mark Sweeney	msweeney@micds.org	314-574-6322
Quincy University	Marty Bell	bellma@quincy.edu	217-228-5432
McKendree University	Chuck Brueggemann	cebrueggemann@mckendree.edu	618-780-1380

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The most recognizable amenities on any campus are the athletic facilities. Byrne & Jones Construction will help you maintain their beauty, safety and function for years to come. Our team of Certified Track and Certified Synthetic Turf Builders can help you design and construct a new athletic facility from the ground up. If quality, safety, price and professionalism are important to you, give us a call to discuss your next project.



SYNTHETIC TURF REMOVAL & REPLACEMENT



UNIVERSITY OF MISSOURI

Faurot Field – Columbia, Missouri

Before their first season as a member of the SEC, Mizzou selected Byrne & Jones to be a part of the removal and replacement of its synthetic turf at Faurot Field. The project went along without a hitch and the finished product has the players and coaches very happy. "We're pleased to feature the best artificial surface available. It's durable, playable if weather is a factor, yet it is very player friendly." - Gary Pinkel, Mizzou head football coach



UNIVERSITY OF NOTRE DAME

LaBar Practice Complex – Notre Dame, Indiana

Byrne & Jones was brought on board at Notre Dame to provide the reconstruction of the aggregate base, widening of the fields, and construction of the shock pad e-layer underneath the new synthetic turf practice fields for the Fighting Irish. The design-build project presented many challenges with existing conditions, restricted staging, and an extremely aggressive schedule. Byrne & Jones was up for the challenge and completed the project in time for summer practices and camps.



McKENDREE UNIVERSITY

Leemon Field – Lebanon, Illinois

One of the latest improvements for the Athletic Department at McKendree University is the removal and replacement of the synthetic turf at Leemon Field. Byrne & Jones Construction recently invested in the latest synthetic turf removal equipment which made its debut on this project and completion was achieved weeks ahead of schedule. "We are extremely excited to see the results of this much-anticipated project." said Chuck Brueggemann, Director of Athletics at McKendree.



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PROJECT SPOTLIGHT

Byrne & Jones Sports was selected to be a part of the construction team at Missouri State University's 2014 Athletic Facility Improvements. The upgrades included relocating the school's track and building a new artificial turf football field closer to the west bleachers to improve the fan experience. A new NCAA-regulation, eight-lane track was also built as part of a new synthetic turf soccer field. The new track includes: steeple chase, long jump, triple jump, high jump, pole vault and a warm up running area. In addition, a new field hockey specific surface with a paved in place shock pad was installed. The project was such a success that the Springfield chapter of the American Institute of Architects bestowed its highest craftsmanship honors to Byrne & Jones Construction's lead operator and superintendent.



Oct. 3, 2014

Mr. Brian Goggins, President
Byrne & Jones Sports
11745 R. Lackland Road
St. Louis, Missouri 63146

Dear Mr. Goggins:

The 2014-2015 academic year at Missouri State University (MSU) launched with the much anticipated debut of athletic facility improvements funded by our students. Byrne & Jones Sports was an enormously valuable partner as MSU delivered on the promise of excellence in athletic facilities.

From start to finish, Byrne & Jones provided valuable insight to help us build the best facilities possible. Byrne & Jones "turf-neutral" approach ensured MSU was getting the best advice on turf selection. When the project was slowed by wet weather in the first half of the year, Byrne & Jones creatively deployed its workforce and optimized its productivity to capitalize on dry weather in summer. As a result, all schedule milestones were met.

Byrne & Jones thoughtfully collaborated with general contractor DeWitt and Associates, Inc. and the other subcontractors to produce a total team effort. In the end, our students' generosity and pride in MSU was rewarded with athletic facilities they can be proud of. Go Bears!

Sincerely,


Kyle Moats
Director of Athletics
Missouri State University

follow your
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find your
PLACE

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Synthetic Turf Field References 2010-2016

If you would like our full list of project before 2010, please let us know.

PROJECTS IN 2016:

*** Project: Ladue School District – St Louis, MO**

Level : High School
Owner : Ladue School District
Contact : Mike Noonan
Contact Number : 314-983-5341
Turf Type : Greenfields DT XP

*** Project: Platte High School Turf Field**

Level : Middle School
Owner : Platte County School District
Contact : Craig Shonk – Midwest Synthetic Turf
Contact Number : 816-668-6127
Turf Type : Sporturf Powerhouse 46

*** Project: Southeast Missouri State Capaha Baseball Field**

Level : Division I
Owner : City of Cape Girardeau
Contact : Jim Siefert – Hurst Rosche
Contact Number : 618-998-0075
Turf Type : Shaw Momentum SD

*** Project: Indiana University – Memorial Stadium, Bloomington, IN**

Level : Division I
Owner : Indiana University
Contact : Gary Walls – IU Project Manager
Contact Number : 812-855-4462
Turf Type : Fieldturf Classic HD

*** Project: Chaminade College Prep Football Turf**

Level : High School
Owner : Chaminade College Prep
Contact : Bob Schnur – Facilities Director
Contact Number : 314-692-6694
Turf Type : Fieldturf Classic HD w/ Coolplay



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*** Project: Carl Junction High School Indoor**

Level : High School
Owner : Carl Junction School District
Contact : Kristi Beattie - Architect
Contact Number : 417-877-9600
Turf Type : Sporturf AT740

*** Project: Kent Road Private Residence Turf Field**

Level : Residential
Owner : Private Residence
Contact : Stephen O'Neal - Landscape Architect
Contact Number : 314-396-5777
Turf Type : Sporturf PL940

*** Project: North Little Rock Middle School Turf Field**

Level : Middle School
Owner : Little Rock School District
Contact : Craig Shonk – Midwest Synthetic Turf
Contact Number : 816-668-6127
Turf Type : Sporturf AT740

*** Project: Forsyth School Recreational Field**

Level : Elementary School
Owner : The Forsyth School
Contact : Michael Mitchell – Facilities Director
Contact Number : 314-726-4524
Turf Type : Fieldturf XP57

*** Project: Millikin University Softball**

Level : Division II
Owner : Millikin University
Contact : Verniel Phillips – Facilities Director
Contact Number : 217-454-4333
Turf Type : Greenfields Slidemax XP

*** Project: Sportport Field 11**

Level : Private Soccer
Owner : HSL, Inc.
Contact : Vince Doder - Controller
Contact Number : 314-409-6008
Turf Type : Shaw Legions 41

*** Project: Mills High School – Little Rock, AR**

Level : High School
Owner : Pulaski County
Contact : Joe Landsen – Construction Manager
Contact Number : 501-912-0979
Turf Type : Sporturf Powerhouse 46



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*** Project: Robinson High School – Little Rock, AR**

Level : High School
Owner : Pulaski County
Contact : Joe Landsen – Construction Manager
Contact Number : 501-912-0979
Turf Type : Sporturf Powerhouse 46

*** Project: Maryville University – Lacrosse/Soccer**

Level : Division II
Owner : Maryville University
Contact : Marcus Manning – Athletic Director
Contact Number : 314-529-9288
Turf Type : Sporturf Truegrass

*** Project: Maryville University - Baseball**

Level : Division II
Owner : Maryville University
Contact : Marcus Manning – Athletic Director
Contact Number : 314-529-9288
Turf Type : Sporturf Fielder's Choice

*** Project: Saint Louis University - Baseball**

Level : Division I
Owner : Saint Louis University
Contact : Dustin Montgomery – Project Manager
Contact Number : 314-977-3228
Turf Type : Shaw Sports Turf TruHop

*** Project: Southeast Missouri State University Intramural Fields (2)**

Level : Division 1
Owner : Southeast Missouri State University
Contact : Jim Siefert – Hurst Rosche
Contact Number : (618) 998-0075
Turf Type : Shaw Momentum SD

*** Project: Timberland High School**

Level : High School
Owner : Wentzville School District
Contact : Todd Hayes – Athletic Director
Contact Number : (663) 385-2974
Turf Type : Greenfields SlideMax XP w/shock pad

*** Project: Holt High School**

Level : High School
Owner : Wentzville School District
Contact : Carey Eldridge – Athletic Director
Contact Number : 636-236-2276
Turf Type : Greenfields SlideMax XP w/shock pad



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*** Project: Liberty High School**

Level : High School
Owner : Wentzville School District
Contact : Carol Harvey – Director of Purchasing
Contact Number : (636) 327-5090
Turf Type : Greenfields SlideMax XP w/shock pad

*** Project: Saint Louis University High School**

Level : High School
Owner : Saint Louis University High School
Contact : Joe Rankin – Director of Facilities
Contact Number : 314-221-0914
Turf Type : Shaw Sports Turf Momentum 51

*** Project: St Mary's High School**

Level : High School
Owner : St. Mary's High School
Contact : Mike England – St. Mary's
Contact Number : (314) 481-8400
Turf Type : Shaw Sports Turf Momentum Pro

*** Project: John Burroughs School**

Level: High School
Owner: John Burroughs School
Contact: Ed Phillip
Contact Number: (314) 993-4040
Turf Type: FieldTurf Classic HD

*** Project: MICDS**

Level: High School
Owner: MICDS
Contact: Mark Sweeney
Contact Number: (314) 574-6322
Turf Type: FieldTurf Classic HD

PROJECTS IN 2015:

*** Project: University of Notre Dame – Practice Football Facility Field 1**

Level : Division 1
Owner : University of Notre Dame
Contact : Steve Einspanier - Fieldturf
Contact Number : (314) 413-2091
Turf Type : Fieldturf Revolution



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*** Project: University of Notre Dame – Practice Football Facility Field 2**

Level : Division 1
Owner : University of Notre Dame
Contact : Steve Einspanier - Fieldturf
Contact Number : (314) 413-2091
Turf Type : Fieldturf Revolution

*** Project: Quincy University – QU Baseball Stadium**

Level : Division 2 NCAA
Owner : Quincy University
Contact : Marty Bell – Athletic Director
Contact Number : (217) 228-5432
Turf Type : Shaw Sports Turf TruHop

*** Project: Quincy University – Football Stadium**

Level : Division 2 NCAA
Owner : Quincy University
Contact : Marty Bell – Athletic Director
Contact Number : (217) 228-5432
Turf Type : Shaw Sports Turf Legion

*** Project: McKendree University**

Level : Division 2
Owner : McKendree University
Contact : Chuck Brueggemann – Athletic Director
Contact Number : (618) 780-1380
Turf Type : Shaw Sports Turf Legion 46

*** Project: Columbia College – Owens Soccer Stadium**

Level : NAIA
Owner : Columbia College
Contact : Vance Rzepka – VSR Design
Contact Number : (913) 484-5211
Turf Type : Shaw Sports Turf Legion SZ

*** Project: Missouri Baptist University**

Level : NAIA
Owner : Missouri Baptist University
Contact : Mike Deihl – Holland Construction
Contact Number : (618) 212-6702
Turf Type : Shaw Sports Turf Legion 46

*** Project: Clayton High School**

Level : High School
Owner : Clayton SD
Contact : Tim Wonish – Clayton SD
Contact Number : (618) 212-6702
Turf Type : Sporturf Powerhouse 46



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*** Project: Sarcoxie High School**

Level : High School
Owner : Sarcoxie School District
Contact : Eric McCune – Sapp Design
Contact Number : (417) 877-9600
Turf Type : Sporturf Powerhouse 52

*** Project: Villa Duchesne and Oak Hill Field Hockey**

Level : High School
Owner : VDOH
Contact : Mikaela White - VDOH
Contact Number : (314) 810-3452
Turf Type : Greenfield TX

*** Project: Eureka High School**

Level : High School
Owner : Rockwood School District
Contact : Chris Fruend – RSD
Contact Number : (636) 733-2000
Turf Type : Fieldturf Classic HD

*** Project: Rockwood Summit High School**

Level : High School
Owner : Rockwood School District
Contact : Chris Fruend – RSD
Contact Number : (636) 733-2000
Turf Type : Fieldturf Classic HD

*** Project: Lafayette High School**

Level : High School
Owner : Rockwood School District
Contact : Chris Fruend – RSD
Contact Number : (636) 733-2000
Turf Type : Fieldturf Classic HD

*** Project: Marquette High School**

Level : High School
Owner : Rockwood School District
Contact : Chris Fruend – RSD
Contact Number : (636) 733-2000
Turf Type : Fieldturf Classic HD

*** Project: Belle Clair Soccer Club Field 1**

Level : Private
Owner : Belle Clair Soccer Club
Contact : Lance Koester – GRP Mechanical
Contact Number : (618) 407-4261
Turf Type : Shaw Sports Turf Legion 41



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*** Project: Belle Clair Soccer Club Field 2**

Level : Private
Owner : Belle Clair Soccer Club
Contact : Lance Koester – GRP Mechanical
Contact Number : (618) 407-4261
Turf Type : Shaw Sports Turf Legion 41

*** Project: Sportport St. Louis Field Hockey**

Level : Private
Owner : HSL Inc.
Contact : Vince Doder
Contact Number : 314-409-6008
Turf Type : Greenfield TX

*** Project: Sportport St. Louis Field 8**

Level : Private
Owner : HSL Inc.
Contact : Vince Doder
Contact Number : (314) 409-6008
Turf Type : Shaw Sports Turf Legions 41

*** Project: Sportport St. Louis Field 9**

Level : Private
Owner : HSL Inc.
Contact : Vince Doder
Contact Number : (314) 409-6008
Turf Type : Shaw Sports Turf Legions 41

*** Project: Sportport St. Louis Field 10**

Level : Private
Owner : HSL Inc.
Contact : Vince Doder
Contact Number : (314) 409-6008
Turf Type : Shaw Sports Turf Legions 41

PROJECTS IN 2014:

*** Project: Missouri State Football Field**

Level : Division 1 NCAA
Owner : Missouri State
Contact : Jim Capps – Hastings and Chivetta
Contact Number : Hasting & Chivetta 314-863-571
Turf Type : Sporturf Powerhouse 3C-52H



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*** Project: Missouri State Soccer Field**

Level :	Division 1 NCAA
Owner :	Missouri State
Contact :	Jim Capps – Hastings and Chivetta
Contact Number :	Hasting & Chivetta 314-863-571
Turf Type :	Sporturf Powerhouse 3C 44Z

*** Project: Missouri State Field Hockey Field**

Level :	Division 1 NCAA
Owner :	Missouri State
Contact :	Jim Capps – Hastings and Chivetta
Contact Number :	Hasting & Chivetta 314-863-571
Turf Type :	Sporturf Wet Hockey

*** Project: Heartland Park 1**

Level :	Parks & Recreation
Owner :	Wentzville Parks Department
Contact :	Gary Perkins – PDS Architects
Contact Number :	314-241-3600
Turf Type :	Shaw Legions 41

*** Project: Heartland Park 2**

Level :	Parks & Recreation
Owner :	Wentzville Parks Department
Contact :	Gary Perkins – PDS Architects
Contact Number :	314-241-3600
Turf Type :	Shaw Legions 41

*** Project: Winfield High School**

Level :	High School
Owner :	Winfield School District
Contact :	Brad Johnson
Contact Number :	314-395-9750
Engineer :	TRI Architects
Turf Type:	Astroturf 3D Extreme

*** Project: University of Illinois Eichenberry Commons (2 Fields)**

Level :	Division 1 NCAA
Owner :	University of Illinois
Contact :	Steve Hayes
Contact Number :	815-955-6894
Turf Type :	Fieldturf Revolution

*** Project: Mediapolis High School**

Level :	High School
Owner :	Mediapolis School District
Contact :	Jon Fitch
Engineer :	Shive Hattery
Turf Type:	UBU S5M



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*** Project: Mt Zion High School**

Level :	High School
Owner :	Mt Zion School District
Contact :	John Whitlock
Contact Number :	217-429-5105
Engineer :	BLDD Architects
Turf Type:	Greenfields Slide Max xp50 Ultra

*** Project: Millikin University**

Level :	Division 3
Owner :	Millikin University
Contact :	John Whitlock
Contact Number :	217-429-5105
Engineer :	BLDD Architects
Turf Type:	Greenfields Slide Max XP 60

*** Project: Swope Park - 5 Fields**

Level :	Recreation – Sporting KC
Owner :	Sporting KC
Contact :	Jody Factor
Contact Number :	630-430-3300
Engineer :	Land 3 Design
Turf Type:	Greenfields

*** Project: Southern Illinois University Edwardsville - Roy E Lee Baseball Field**

Level :	Division 1 NCAA
Owner :	Southern Illinois University Edwardsville
Contact :	Tony Stoecklin
Contact Number :	618-650-2872
Engineer :	Oates and Associates
Turf Type :	Shaw Momentum 41

*** Project: St John Vianney High School**

Level :	High School
Owner :	St. John Vianney High School
Contact :	Mike Loyett
Contact Number :	314-800-5394
Engineer :	Stock and Associates
Turf Type:	Shaw Legion 46

*** Project: Belleville East High School**

Level :	High School
Owner :	BTHS District 201
Contact :	Scott Harris
Contact Number :	618-610-2162
Engineer :	Millennia Professional Services
Turf Type:	Shaw Legion 46



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*** Project: Belleville West High School**

Level : High School
Owner : BTHS District 201
Contact : Scott Harris
Contact Number : 618-610-2162
Engineer : Millennia Professional Services
Turf Type: Shaw Legion 46

PROJECTS IN 2013:

*** Project: New York Jets/New York Giants - Met Life Stadium Elayer**

Level : NFL
Owner : Jets/Giants
Contact : Mark Nicholls
Contact Number : 905-327-5501
Turf Type : UBU S5-M

*** Project: Southern Illinois University Itchy Jones Field**

Level : Division 1 NCAA
Owner : Southern Illinois University
Contact : Ken Henderson
Contact Number : 618-453-3794
Engineer : Stormwater STL
Turf Type : Astroturf 3dx mdi

*** Project: Quincy University Jack Mckenzie Field**

Level : Division 2 NCAA
Owner : Quincy University
Contact : Mike Carpenter
Contact Number : 217-653-1558
Engineer : Byrne & Jones Construction
Turf Type : Shaw Powerblade Bolt

*** Project: Southwest Baptist University**

Level : Division 2 NCAA
Owner : Southwest Baptist University
Contact : Dr. Pat Taylor
Contact Number : 417-328-1530
Engineer : Olson & Associates
Turf Type : Enviroturf

*** Project: Washington University South Campus**

Level : Division 3 NCAA
Owner : Washington University
Contact : John Schael
Contact Number : (314) 935-5288
Engineer : Stock & Associates
Turf Type : UBU S4-M



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*** Project: Washington University Swamp Field**

Level : Division 3 NCAA
Owner : Washington University
Contact : Ryan Lynch
Contact Number : 314-935-5000
Engineer : Stock & Associates
Turf Type : Turf Type Fescue

*** Project: Marion IL High School Track & Field**

Level : High School
Owner : Marion School District
Contact : Justin Goodwin
Contact Number : (217) 556-7175
Engineer : Hurst Roche Architects
Turf Type: Astroturf 3D52Xtreme

*** Project: Owensville High School**

Level : High School
Owner : Owensville School District
Contact : Dr Garner
Contact Number : 573-437-2177
Engineer : Stock & Associates
Turf Type : UBU S4-M

*** Project: Washington High School**

Level : High School
Owner : Washington School District
Contact : Ron Unnerstall
Contact Number : 636-239-6550
Engineer : Washington Engineering & Architecture
Turf Type : Astroturf 3D52 Xtreme

*** Project: Mount Vernon High School**

Level : High School
Owner : Mt Vernon School District
Contact : Kent Sanders
Contact Number : (417) 877-9600
Engineer : Sapp Design Architects
Turf Type: Sporturf Powerhouse XP 46

*** Project: Bayless High School**

Level : High School
Owner : Bayless School District
Contact : Michael Hawkins
Contact Number : (314) 517-6643
Engineer : KRJ Associates
Turf Type: Shaw Sports Turf Legions 41



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*** Project: Whiting High School**

Level : High School
Owner : School District of Whiting
Contact : Gary Bressman
Contact Number : (816) 813-8176
Engineer : Stock & Associates
Turf Type: Shaw Sports Turf Legions 41

*** Project: Francis Howell High School Field Events**

Level : High School
Owner : Francis Howell School District
Contact : Mark Ruether
Contact Number : (314) 781-9855
Engineer : Hoener & Associates
Turf Type: Turf Type Fescue

*** Project: Francis Howell North High School**

Level : High School
Owner : Francis Howell School District
Contact : Rick Pavia
Contact Number : (314) 220-2746
Engineer : Stormwater STL
Turf Type: Shaw Sports Turf Powerblade 2.25"

*** Project: Francis Howell Central High School**

Level : High School
Owner : Francis Howell School District
Contact : Rick Pavia
Contact Number : (314) 220-2746
Engineer : Stormwater STL
Turf Type: Shaw Sports Turf Powerblade 2.25"

PROJECTS IN 2012:

*** Project: University of Missouri Faurot Field**

Level : Division 1 NCAA
Owner : University of Missouri
Contact : Josh McPherson
Contact Number : 573-884-0095
Engineer : JL Bruce
Turf Type : Fieldturf Revolution

*** Project: Illinois State University Duffy Bass Field**

Level : Division 1 NCAA
Owner : Illinois State University
Contact : Corey Leslie
Contact Number : 309-438-7611
Turf Type : Fieldturf Double Play



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*** Project: St. Louis University Recreation Field**

Level : Division 1 NCAA
Owner : St Louis University
Contact : Daniel Kruep
Contact Number : (314) 977-6230
Engineer : Civil Engineering Design
Turf Type: Sprinturf DF

*** Project: Pinckneyville High School**

Level : High School
Owner : Pinckneyville School District
Contact : Keith Hagene
Contact Number : (618) 357-5013
Engineer : FGM Architects
Turf Type: Fieldturf Revolution

*** Project: Nixa MO High School Track & Field**

Level : High School
Owner : Nixa School District
Contact : Keith Hagene
Contact Number : (618) 357-5013
Engineer : Sapp Design(417) 877-9600 Kent Sanders
Turf Type: Fieldturf Revolution

*** Project: Waynesville MO High School Track & Field**

Level : High School
Owner : Waynesville School District
Contact : Rich Librach
Contact Number : (314) 647-3535
Engineer : Sapp Design(417) 877-9600 Kent Sanders
Turf Type: Astroturf 3D 60H

*** Project: Washington University – Francis Field**

Level : Division 3 NCAA
Owner : Washington University
Contact : John Schael
Contact Number : (314) 935-5288
Engineer : None
Turf Type: UBU S5

*** Project: CBC High School**

Level : High School
Owner : CBC
Contact : Bob Leonard
Contact Number : (314) 993-0111
Engineer : JL Bruce
Turf Type: UBU S5



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*** Project: Kirksville MO High School Field**

Level : High School
Owner : Kirksville School District
Contact : Scott Latham
Contact Number : (660) 626-1400
Engineer : Ittner Architects
Turf Type: Shaw Sportexe Legions 41

*** Project: SIUE Korte Stadium Track & Field**

Level : Division 1 NCAA
Owner : Southern Illinois University Edwardsville
Contact : Brad Hewitt
Contact Number : (618) 593-9993
Engineer : Tom Cissell (618) 345-2200
Turf Type: Shaw Sportexe HP 2.5+

*** Project: Columbia High School**

Level : High School
Owner : Columbia School District
Contact : Gina
Contact Number : (618) 698-4784
Turf Type: Astroturf 3d52

PROJECTS IN 2011 :

*** Project: Southeast Missouri State University**

Level : Division I
Contact : Brandon Fisher – Woolpert Engineering
Contact Number : 314-241-3005
Turf Type: Fieldturf Revolution

*** Project: Southern Illinois University Carbondale Soccer Field**

Level : Division I
Contact : Ron Stout – Fager McGee
Contact Number : 618-687-3900
Turf Type: Shaw Sportexe HP

*** Project: Gateway Grizzlies GCS Stadium**

Level : Frontier League
Contact : Steve Gomric
Contact Number : 618-781-8177
Turf Type: Prograss Blend

*** Project: Augusta High School Augusta KS**

Level : High School
Contact: John Schedler – Atlas Tracks
Contact Number: 503-929-899
Turf Type: Fieldturf Revolution



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*** Project: Westminster Christian Academy High School**

Level: High School
Contact: Jason Marnin – Brinkmann Constructors
Contact Number: (636) 537-9700
Turf Type: Shaw-Sportexe Legions 46

*** Project: Freeburg High School**

Level: High School
Contact: Hallie Barnes – Grs Construction
Contact Number: (618) 281-9710
Turf Type: Astroturf 3d-52

*** Project: Gateway STEM High School**

Level: High School
Contact: Craig Shonk-Astroturf
Contact Number: 816-668-6127
Turf Type: Astroturf 3d-60

*** Project: Quincy High/Quincy University**

Level: High School/Division 2 NCAA
Contact: Todd Moore – Architects Inc.
Contact Number: (217) 222-0554
Turf Type: Fieldturf Revolution

***Project: Joliet West High School**

Level: High School
Contact: Paul Sedlacek – Chicago Heights Const.
Contact Number: (708) 754-0252
Turf Type: Sprinturf DF

***Project: Joliet Central High School**

Level: High School
Contact: Paul Sedlacek – Chicago Heights Const.
Contact Number: (708) 754-0252
Turf Type: Sprinturf DF

***Project: DuQuoin High School Van Metre Stadium**

Level: High School
Contact: Cory Robbins – DuQuoin School District
Contact Number: (618) 542-2646
Turf Type: Fieldturf Revolution

***Project: Ballpark at DuQuoin**

Level: High School
Contact: Cory Robbins – DuQuoin School District
Contact Number: (618) 542-2646
Turf Type: Fieldturf Classic



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PROJECTS IN 2010:

***Project: New Orleans Saints Practice Facility E-Layer**

Level: NFL
Contact: Mark Nicholls

***Project: SIU Carbondale Saluki Stadium**

Level: Division I
Contact: Mike Jones - Fieldturf
Contact Number: (816) 204-6406
Turf Type: Fieldturf Duraspine Pro

***Project: Cooper Soccer Complex**

Level: Park District
Contact: Jason Berning - Astroturf
Contact Number: (816) 509-3139
Turf Type: Astroturf 3d-60

***Project: Chaminade College Prep High School**

Level: High School
Contact: Tom Fernandez - Athletic Director
Contact Number: (314) 221-3850
Turf Type: Sprinturf Ultrablade DF44

***Project: Washburn Rural School District (Kansas)**

Level: High School
Contact: Mike Jones - Fieldturf
Contact Number: (816) 204-6406
Turf Type: Fieldturf Duraspine Pro



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Synthetic Track References 2010-2016

If you would like our full list of project before 2010, please let us know.

PROJECTS IN 2016:

*** Project: MacArthur High School**

Scope: Remove and Replace Black Mat Track Surface
System: Champion Black Mat
Owner: Decatur Public Schools
Contact: Jim Gortner
Contact Number: 217-362-3530

*** Project: Red Bud High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: Red Bud Community Unit School District #132
Contact: Rick Keisker – Ittner Architects
Contact Number: 314-421-3542

*** Project: University City High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: University City High School
Contact: Eric Gonzalez – Facilities Director
Contact Number: 314-565-7646

*** Project: Webster Groves High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: Webster Groves School District
Contact: Matt Palmer – Facilities Director
Contact Number: 314-961-1233

*** Project: Joe T Robinson High School**

Scope: Paving & Track Surfacing
System: Champion SP
Owner: Baldwin & Shell Construction
Contact: Joe Lansden
Contact Number: 501-374-8677



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*** Project: Wilbur Mills High School**

Scope: Paving & Track Surfacing
System: Champion SP
Owner: Baldwin & Shell Construction
Contact: Joe Lansden
Contact Number: 501-374-8677

*** Project: Mascoutah High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: Mascoutah Community School District
Contact: Scott Battas – Athletic Director
Contact Number: 618-566-8523

*** Project: Staunton High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: Staunton Community Unit School District #6
Contact: Dan Cox – Superintendent
Contact Number: 618-635-2962

*** Project: Rossman School**

Scope: Paving & Track Surfacing
System: Champion SP
Owner: Rossman School
Contact: Jerry Lakin – Director of Facilities
Contact Number: 314-434-5877

*** Project: De Smet Jesuit High School**

Scope: Paving & Track Surfacing
System: Champion SP
Owner: De Smet High School
Contact: Bob Schuchmann – Director of Facilities
Contact Number: 314-567-3500 Ext. 252

*** Project: Crestview Middle School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: Rockwood School District
Contact: Chris Freund – Director of Facilities
Contact Number: 636-733-3270



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*** Project: East Alton Wood River High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: East Alton-Wood River High School
Contact: Jeff Foxall
Contact Number: 618-254-3151

*** Project: Wolf Branch Middle School**

Scope: Removal and Replacement of Black Mat
System: Champion SP
Owner: Tr,i Architects
Contact: Scott Harres
Contact Number: Dave Yancik, 314-395-9750

*** Project: Litchfield High School**

Scope: Removal and Replacement of Black Mat & Spray
System: Champion SP
Owner: Renken Professional Services
Contact: John Renken
Contact Number: 217-836-9135

*** Project: Schuyler High School**

Scope: Black Mat/Structural Spray
System: Champion SP
Owner: FSG
Contact: Chris Jerden
Contact Number: 636-537-0203

PROJECTS IN 2015:

*** Project: Rockwood Summit High School**

Scope: Track Surfacing
System: Champion SW
Owner: Rockwood School District
Contact: Chris Freund
Contact Number: 636-733-3270

*** Project: Eureka High School**

Scope: Track Surfacing
System: Champion SW
Owner: Rockwood School District
Contact: Chris Freund
Contact Number: 636-733-3270



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*** Project: Lafayette High School**

Scope: Track Surfacing
System: Champion SW
Owner: Rockwood School District
Contact: Chris Fruend
Contact Number: 636-733-3270

*** Project: Marquette High School**

Scope: Track Surfacing
System: Champion SW
Owner: Rockwood School District
Contact: Chris Fruend
Contact Number: 636-733-3270

*** Project: Illini Central Grade School**

Scope: Track Surfacing
System: Champion SP
Owner: BLDD Architects
Contact: Tim Ervin
Contact Number: 844-784-4440

*** Project: Timberland High School**

Scope: Track Surfacing
System: Champion SP
Owner: Wentzville School District
Contact: Mike Blubaugh
Contact Number: 636-327-3800

*** Project: Sarcoxie High School**

Scope: Track Surfacing and Paving
System: Champion SP
Owner: RKL Construction
Contact: Todd Bruce
Contact Number: 417-256-7730

*** Project: Belleville East High School**

Scope: Track Surfacing
System: Champion SP
Owner: Belleville School District
Contact: Scott Harris
Contact Number: 618-610-2162



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*** Project: Belleville West High School**

Scope: Track Surfacing
System: Champion SP
Owner: Belleville School District
Contact: Scott Harris
Contact Number: 618-610-2162

*** Project: Lindbergh High School**

Scope: Track Re-Surfacing
System: Champion SP
Owner: Lindbergh School District
Contact: Karl Guyer
Contact Number: 314-729-2400

*** Project: New Haven High School**

Scope: Full Track Construction
System: Champion SP
Owner: BFA Engineering
Contact: Mark Harreman
Contact Number: 636-239-4757

PROJECTS IN 2014:

*** Project: Clever High School**

Scope: Track and Field Event Paving
System: Champion SP
Owner: Sapp Design
Contact: Pam Haloiman
Contact Number: 417-877-9600

*** Project: Churchill Center & School**

Scope: Track Paving
System: Champion Black Mat
Owner: Churchill Center and School
Contact: Jim Duehren – Director of Facilities
Contact Number: 314-997-4343

*** Project: Alton High School**

Scope: Track and Field Event Paving
System: Champion SP
Owner: S.M. Wilson
Contact: Philippe Royall
Contact Number: 314-645-9595



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*** Project: Ft Zumwalt East**

Scope: Track and Field Event Paving
System: Champion SP
Owner: Ft. Zumwalt School District
Contact: Bill Weber
Contact Number: 636-272-6620

*** Project: Mt Zion High School**

Scope: Track Paving
System: Champion – Black Mat
Owner: BLDD Architects
Contact: Tim Ervin
Contact Number: 217-429-5105

*** Project: Millikin University**

Scope: Track Resurfacing
System: Champion SP
Owner: BLDD Architects
Contact: John Whitlock
Contact Number: 217-429-5105

PROJECTS IN 2013:

*** Project: Ava High School**

Scope: Track Paving
System: Champion SP
Owner: Peterson Construction
Contact: Cameron Smith
Contact Number: 417-926-5336

*** Project: Washington High School**

Scope: Track and Field Event Paving
System: Champion SP
Owner: Hoerner Associates
Contact: Mark Reuther
Contact Number: 314-781-9855

*** Project: Owensville High School**

Scope: Track and Field Event Paving
System: Champion SP
Owner: Owensville High School
Contact: Russ Brock
Contact Number: 573-437-2174



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*** Project: Whiting High School**

Scope: Track Paving
System: Champion – Black Mat
Owner: Energy Systems Group
Contact: Dan Legler
Contact Number: 314-436-9975

*** Project: Decatur Eisenhower**

Scope: Track Surface
System: Champion SP
Owner: Dunn Company
Contact: Sue Montague
Contact Number: 217-429-4444

*** Project: Francis Howell High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Francis Howell School District
Contact: Rick Pavia
Contact Number: 314-220-2747

*** Project: Parkway West High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Parkway School District
Contact Number: Bill McDaniel
Contact Number: 314-393-6584

*** Project: Parkway North High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Parkway School District
Contact Number: Bill McDaniel
Contact Number: 314-393-6584

*** Project: Parkway Central High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Parkway School District
Contact Number: Bill McDaniel
Contact Number: 314-393-6584



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* Project: **Parkway South High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Parkway School District
Contact Number: Bill McDaniel
Contact Number: 314-393-6584

* Project: **Bayless High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Bayless School District
Contact: Charles Daniels
Contact Number: 314-550-0519

* Project: **Mount Vernon High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Dewitt Associates
Contact: Cody Ritter
Contact Number: 417-881-4820

PROJECTS IN 2012:

* Project: **Waynesville High School**

Scope: Full Track Construction
System: Champion SP
Owner: K & S Associates
Contact: Rick Vogt
Contact Number: 314-647-3535

* Project: **Southern Illinois University - Edwardsville**

Scope: Remove and Replace Existing Track Surface
System: Champion SP
Owner: Southern Illinois University - Edwardsville
Contact: Shelly Albert
Contact Number: 618-650-3265

* Project: **Hazelwood East High School**

Scope: Track Resurfacing
System: Champion SP Respray
Owner: Hazelwood School District
Contact: Kevin Cross
Contact Number: 314-953-5000



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*** Project: Hazelwood Central High School**

Scope: Remove and Replace Existing Track Surface
System: Champion SP
Owner: Hazelwood School District
Contact: Kevin Cross
Contact Number: 314-953-5000

*** Project: Hazelwood West High School**

Scope: Remove and Replace Existing Track Surface
System: Champion SP
Owner: Hazelwood School District
Contact: Kevin Cross
Contact Number: 314-953-5000

*** Project: Chaparral High School**

Scope: Track Resurfacing
System: BSS 200
Owner: Beynon Sports Surfaces
Contact: Rick Ediger
Contact Number: 512-635-2594

*** Project: Beaumont High School**

Scope: Full Construction of Track
System: Champion SP
Owner: Kwame Building Group, Inc.
Contact: Square Watson
Contact Number: 314-862-5344

*** Project: Fort Zumwalt North**

Scope: Track Resurfacing
System: Champion SP
Owner: Ft. Zumwalt School District
Contact: Bill Weber
Contact Number: 636-240-2072

*** Project: Eastern Illinois University**

Scope: Track Paving
System: Asphalt
Owner: Hellas Construction
Contact: Ty Downing
Contact Number: 515-250-2910



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*** Project: Pinckneyville High School**

Scope: Full Track Construction
System: Champion SP
Owner: Holland Construction Services
Contact: Rick Horner
Contact Number: 618-277-8870

*** Project: Iowa State University**

Scope: Rock/Base Work and Paving
System: Asphalt
Owner: Harold Pike Construction
Contact: John Williams
Contact Number: 515-232-3133

*** Project: Maroa-Forsyth High School**

Scope: Full Track Construction
System: Champion SP
Owner: Maroa-Forsyth High School
Contact: Mike Williams
Contact Number: 217-794-3488

PROJECTS IN 2011:

*** Project: St. Louis University**

Scope: Full Track Construction
System: Champion SP
Owner: Alberici
Contact: Kristin Kalous
Contact Number: 314-261-2611

*** Project: Freeburg High School**

Scope: Full Track Construction
System: Champion SP
Owner: GRS Construction
Contact: Gary Bockhorn
Contact Number: 618-281-9710

*** Project: Gateway STEM High School**

Scope: Full Track Construction
System: Champion SP
Owner: AstroTurf
Contact: Ron Olenski
Contact Number: 316-305-0078



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***Project: DuQuoin High School Van Metre Stadium**

Scope: Full Track Construction
System: Champion SP
Owner: DuQuoin High School
Contact: Cory Robbins
Contact Number: 618-542-4744

*** Project: Oakville High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Mehlville School District
Contact: Steve Habeck
Contact Number: 314-467-7861

*** Project: Ft Zumwalt South High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Fort Zumwalt School District
Contact: Bill Weber
Contact Number: 636-272-6620

*** Project: Ft Zumwalt West High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Fort Zumwalt School District
Contact: Bill Weber
Contact Number: 636-272-6620

*** Project: St. Louis Priory High School**

Scope: Track Resurfacing
System: Champion Respray
Owner: Priory High School
Contact: Martin Fitzgerald - Priory Schools
Contact Number: 314-434-3690

*** Project: Chaminade College Prep.**

Scope: Track Resurfacing
System: Champion SP
Owner: Chaminade College Prep School
Contact: Tom Fernandez
Contact Number: 314-993-4400



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*** Project: Villa Duchesne High School**

Scope: Track Resurfacing
System: Champion Respray
Owner: Villa Duchesne School
Contact: Bob Carr
Contact Number: 314-432-2021

*** Project: Pattonville Heights Middle School**

Scope: Track Resurfacing
System: Champion SP
Owner: Hankins Construction
Contact: Dave Hankins
Contact Number: 314-426-7030

*** Project: McKendree College**

Scope: Track Resurfacing
System: Champion SP
Owner: McKendree College
Contact: Adam Kasper - McKendree Facilities
Contact Number: 618-537-6911

*** Project: Lutheran North High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Lutheran High School
Contact: Frank Schaeffer
Contact Number: 314-392-8723

*** Project: Belle Valley High School**

Scope: Full Track Construction
System: Champion SP
Owner: K & S Associates
Contact: Dwayne Halloway
Contact Number: 314-647-3535

*** Project: Southeast Missouri State – Houck Stadium**

Scope: Track Resurfacing
System: Champion SP
Owner: Southeast Missouri State University
Contact: Carolyn Figliolo
Contact Number: 573-986-7395



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* Project: **Francis Howell North High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Francis Howell School District
Contact: Rick Pavia
Contact Number: 636-851-6300

* Project: **Clayton High School**

Scope: Track Respray
System: Champion SP
Owner: Clayton School District
Contact: Bob Breite
Contact Number: 314-854-6950

* Project: **Hazelwood High School Long Jump**

Scope: Track Surfacing
System: Champion Sandwich
Owner: Hazelwood School District
Contact: Don Kettenbach - Director of Facilities
Contact Number: 314-953-5900

PROJECTS IN 2010:

* Project: **Wright City High School**

Scope: Track Resurfacing
System: Champion SP
Owner: PC&E
Contact: Steve Layne
Contact Number: 573-442-1113

* Project: **Mehlville High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Mehlville School District
Contact: Steve Habeck
Contact Number: 314-467-7800

* Project: **Cardinal Ritter College Prep**

Scope: Track Resurfacing
System: Champion SP
Owner: Cardinal Ritter College Prep School
Contact Number: Willie Ash
Contact Number: 314-446-5513



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*** Project: Alton High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Alton School District
Contact: David McClintock – Director of Maintenance
Contact Number: 618-474-2600

*** Project: Fort Campbell High School**

Scope: Track Resurfacing
System: Champion SP
Owner: RCI
Contact: Dennis Johnson
Contact Number: 859-263-2081

*** Project: Maplewood Richmond Heights High School**

Scope: Track Resurfacing
System: Champion SP w/ Aliphatic Spray
Owner: Maplewood Richmond Heights School District
Contact: Amber Silver
Contact Number: 314-644-4401

*** Project: New Orleans Saints E-layer**

Scope: Paving the Field E-layer
Owner: Precision Sports Fields, Inc
Contact: Patrick Remke
Contact Number: 615-690-2803

*** Project: Warrenton High School**

Scope: Track Resurfacing
System: Champion SP
Owner: Warren County R-III School District
Contact: John Long – Superintendent
Contact Number: 636-456-4311

*** Project: Lindbergh High School**

Scope: Full Track Construction
System: Champion SP
Owner: Lindbergh School District
Contact: Karl Guyer
Contact Number: 314-729-2400



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* Project: **Saint Louis University**

Scope: Full Track Construction

System: Conipur SP

Owner: Alberici

Contact: Kristin Kalous

Contact Number: 314-261-2611

* Project: **Westminster Christian High School**

Scope: Track Surfacing

System: Beynon 300

Owner: Brinkmann Constructors

Contact: Jason Marnin

Contact Number: 314-220-2309

FELONY CONVICTION NOTICE

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code #44.034. Following is an example of a felony conviction notice:

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district or ESC 8/TIPS must give advance notice to the district or ESC 8/TIPS 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."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

Complete only one of the three below: A or B or C.

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

Official: MATT HICKS, DIRECTOR OF PROJECT MANAGEMENT
Print Authorized Company Official's Name

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

Signature of Authorized Company Official: _____

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

Signature of Authorized Company Official: 

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Authorized Company Official: _____

CERTIFICATION BY CORPORATE OFFERER

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

OFFERER: BYRNE + JONES ENTERPRISES, INC.
(Name of Corporation)

I, BEN TRACTOW certify that I am the Secretary of the Corporation
(Name of Corporate Secretary) BEN TRACTOW, SECRETARY

named as OFFERER herein above; that

DAVID BAALMAN
(Name of person who completed proposal document)

who signed the foregoing proposal on behalf of the corporation offerer is the authorized person that is
acting as

PROJECT MANAGER
(Title/Position of person signing proposal/offer document within the corporation)

of the said Corporation; that said proposal/offer was duly signed for and in behalf of said corporation by
authority of its governing body, and is within the scope of its corporate powers.


CORPORATE SEAL

David Baalman
SIGNATURE

3/16/17
DATE

Federal Requirements for Procurement and Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

The Education Service Center Region 8 and TIPS anticipate possibly using federal funds for procurement under this potential award and is required to obtain the following compliance assurance.

1. Will you be subcontracting any of your work under this award if you are successful? (Circle one)

☒ YES or NO ☐

2. If yes, do you agree to comply with the following federal requirements? (Circle one)

☒ YES or NO ☐

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.

Company Name BYRNE & JONES ENTERPRISES, INC.

Print name of authorized representative DAVID BAALMAN

Signature of authorized representative David Baalman

Date 3/17/2017

FAILURE TO PROPERLY COMPLETE THIS FORM AND SUBMIT WITH YOUR RESPONSE MAY RESULT
IN A WAIVER OF YOUR RIGHTS UNDER THE LAW TO MAINTAIN CONFIDENTIALITY TREATMENT
OF SUBMITTED MATERIALS.

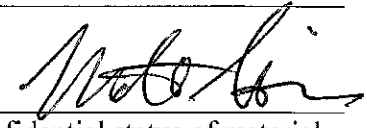
CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT
REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS IS GOVERNED BY TEXAS
GOVERNMENT CODE, CHAPTER 552

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Tex Gov't Code or other law(s), you **must** make a **copy** 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 the confidential information in the submitted proposal as well, the copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the District receives a Public Information Request.) Education Service Center Region 8 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. Pricing of solicited product or service may be deemed as public information under Chapter 552 Tex Gov't Code. The Office of Texas Attorney General shall make the final determination whether the information held by Education Service Center Region 8 and TIPS is confidential and exempt from public disclosure.

I **DO NOT** desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS. The attached contains material from our proposal that I classify and deem confidential under Texas Gov't Code Sec. 552 or other law(s) and I invoke my statutory rights to confidential treatment of the enclosed materials:

BYRNET JONES ENTERPRISES, INC.

Name of company claiming confidential status of material

MATT HUCKS, DIRECTOR OF PROJECT MGMT. 

Printed Name, Title, and Signature of authorized company officer claiming confidential status of material

13940 ST. CHARLES ROCK RD. BRIDGETON, MO 63044 314-567-7997

Address

City

State

ZIP

Phone

ATTACHED ARE COPIES OF _____ PAGES OF CONFIDENTIAL MATERIAL FROM OUR PROPOSAL

Express Waiver: I desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS.

Name of company expressly waiving confidential status of material

Printed Name, Title, and Signature of authorized company officer expressly waiving confidential status of material

Address

City

State

ZIP

Phone



a Marsh & McLennan Agency LLC company

**Insurance, Benefits
& Risk Management**

Suite 200
825 Maryville Centre Drive
St. Louis, MO 63017

314-594-2700

www.jwterrill.com

November 22, 2016

RE: Byrne & Jones Construction

To Whom It May Concern:

Byrne & Jones Construction is a valued Travelers Casualty and Surety Company of America surety customer. Travelers Casualty and Surety Company is one of the most financially sound insurance companies in the United States and enjoys a Best Rating of A++ with financial strength category of XV.

Due to Byrne & Jones Construction's reputation, technical expertise, financial strength, quality equipment and experienced labor force, J. W. Terrill is prepared to consider performance and payment bonds for single jobs in the \$30,000,000 range with an aggregate work program of \$50,000,000.

Over the course of J. W. Terrill's relationship with Byrne & Jones Construction we have never had a complaint as respects any of their workmanship or a question as to their ability to perform on any project. Additionally, Byrne & Jones Construction's pro-active approach to a safe worksite and a safe labor force enables owners to rest assured that a safe work environment will be provided.

Should a project be awarded to and accepted by Byrne & Jones Construction we are prepared to consider providing the required bonds on their behalf. Any bonds are subject to acceptable review of the contract terms and conditions, bond forms, confirmation of financing, and any other underwriting considerations at the time of the request. It should be understood that any arrangement for bonds is strictly a matter between Byrne & Jones Construction and Travelers Casualty and Surety Company of America. We assume no liability to third parties or to you if for any reason we do not execute said bonds.

Please feel free to contact me if you have any specific questions regarding Byrne & Jones Construction or their surety bond program.

Very truly yours,

Andrew P. Thome
President



Byrne & Jones
CONSTRUCTION

(314) 567-7997 OFFICE
(314) 567-1828 FAX
www.byrneandjones.com

13940 St. Charles Rock Road
Saint Louis, Missouri 63044

Manufacturer's Limited Product Warranty

Byrne & Jones Enterprises dba Byrne & Jones Construction endeavors to use the highest quality materials and the latest manufacturing techniques in the production of our Synthetic Turf products. Our products are manufactured within our product tolerances which permit Byrne & Jones to offer a guarantee against defects in materials and workmanship with respect to Byrne & Jones Synthetic Turf products for a period of eight (8) years from the date of Substantial Completion.

The term Synthetic Turf, as used herein, shall include only the synthetic turf fibers and backings supplied by Byrne & Jones.

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS LIMITED WARRANTY, THIS LIMITED WARRANTY SHALL NOT COVER ANY DEFECTS, FAILURE IN OR DAMAGE TO THE SYNTHETIC TURF THAT IS:

- (a) due or attributable to abuse, misuse, negligence;
- (b) installed, repaired, altered or replaced by any person other than an authorized Byrne & Jones Sports Turf installer;
- (c) damaged, directly or indirectly, including but not limited to, on account of, accident, vandalism, machinery, spiked shoes, animals, misuse, fire, flood, war, chemical reactions, acts of God, static or dynamic loads exceeding Byrne & Jones specifications at time of installation, improper or faulty subsurface preparation, failure of the subsurface after installation including settling of the surface, or improper cleaning methods;
- (d) exposed to light other than natural light or approved artificial light; or
- (e) not maintained in accordance with Byrne & Jones recommendations, including the care and maintenance of the infill system (if applicable)
- (f) caused by ordinary wear & tear.
- (g) results from use for any purpose other than those approved in writing by Byrne & Jones.

THE EXPRESS WARRANTIES SET FORTH IN THIS LIMITED WARRANTY ARE IN LIEU OF AND EXCLUDE ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

No person or party is authorized to create any obligation or liability for Byrne & Jones and only the limited warranty expressed herein shall apply.



Byrne & Jones
CONSTRUCTION

(314) 567-7997 OFFICE
(314) 567-1828 FAX
www.byrneandjones.com

13940 St. Charles Rock Road
Saint Louis, Missouri 63044

Byrne & Jones obligations under this limited warranty are restricted to the repair or, at Byrne & Jones sole option, replacement of all, or the affected parts covered herein. Byrne & Jones liability under this limited warranty is limited to the prorated replacement value (based on an 8 year period) of the item to be repaired or replaced. IN NO EVENT SHALL THE OBLIGATIONS OF BYRNE & JONES UNDER THIS LIMITED WARRANTY EXCEED THE PURCHASE PRICE OF THE PRODUCT.

The remedy of repair or replacement set forth herein shall be the sole and exclusive remedy of the Warranty Holder and Byrne & Jones shall have no other obligations or liability in connection with any matter or thing, including without limitation, the condition or quality of the Synthetic Turf. WITHOUT LIMITATION OF THE FOREGOING, IN NO EVENT SHALL BYRNE & JONES BE LIABLE TO THE WARRANTY HOLDER OR ANY OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES CONNECTED WITH THE USE OF THIS PRODUCT, INCLUDING, WITHOUT LIMITATION, CLAIMS FOR DAMAGES RELATING TO PERSONAL INJURY, LOST TIME OR CONVENIENCE, LOSS OF USE OF THE PRODUCT, LOST PROFITS OR REVENUES, DOWNTIME COSTS, THE LOSS OF PERSONAL OR COMMERCIAL PROPERTY, THE COSTS OF TELEPHONE, TRAVEL OR LODGING, OR ANY OTHER DAMAGES.

Byrne & Jones endeavors to handle all warranty claims promptly and professionally. The obligations of Byrne & Jones under this Limited Warranty are conditional on Byrne & Jones having been paid in full with respect to this project, including all change orders at time of claim.

It is agreed that all claims by purchaser made under the foregoing limited warranty shall be invalid unless made in writing to Byrne & Jones within eight (8) years from date of Substantial Completion and within (30) days of learning of the defect giving rise to its claim.

This Limited Warranty is not transferable.

Project Name: _____

Issued to: _____

As Warranty Holder Installation Location: _____

Date of Substantial Completion: _____

Expiry Date: _____ Signed:



Byrne & Jones
CONSTRUCTION

(314) 567-7997 OFFICE
(314) 567-1828 FAX
www.byrneandjones.com

13940 St. Charles Rock Road
Saint Louis, Missouri 63044

DATE:

TO:

PROJECT:

Scope of Work:

Date of Substantial Completion:

To Whom It May Concern:

Byrne & Jones Construction insures and warrants that all polyurethane and rubber work by Byrne & Jones Construction, including all workmanship and material, is free of any defects: ordinary wear and tear expected. Byrne & Jones Construction further warrants repairing or replacing, at their own expense, such defective materials or workmanship for a period of Five (5) years from the Date of Substantial Completion, striping work has a one (1) year warranty.

The warranty excludes damage from motorized vehicles or machines on the rubber areas.

Nothing herein intends or implies that the guarantee and/or warranty shall apply to work that has been abused or neglected by the Owner or his successor interests.

Byrne & Jones Construction

Brian T. Goggins, President

State of: Missouri

County of: St. Charles

This instrument was acknowledged before me on the ____ day of _____, 2017.

ASPHALT | CONCRETE | STABILIZATION | MICROSURFACING | SPORTS



Certificate of Membership

This is to certify that

Byrne and Jones Construction
Is a Member of the Builder Division
of the

American Sports Builders Association

a nonprofit association, is a national organization for builders, designers, and suppliers of materials for tennis courts, running tracks, synthetic turf fields, indoor and outdoor synthetic sports surfaces. It is recognized as a centralized source for technical information, including construction guidelines.

The membership hereby conferred entitles the above named to use the name and membership mark of the Association on all proper forms, notices, and advertising subject to the conditions set forth in the By-Laws of the Association.

In Witness Whereof, The American Sports Builders Association has caused this certificate to be executed and its seal affixed by the Chairman and Secretary on October 27, 2010.



Secretary

Chairman



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

Jameson Sheley

The Designation

CERTIFIED TRACK BUILDER




FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF RUNNING TRACK CONSTRUCTION
AND FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on

this 3rd day of December, 2016

Certification valid for a period of 3 years.


Executive Vice President


Certification Chairman



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

Jameson Sheley

The Designation

CERTIFIED FIELD BUILDER - Synthetic Turf

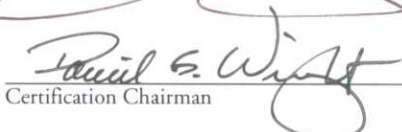


FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF FIELD CONSTRUCTION AND
FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on
this 3rd day of December, 2011.

Certification valid for a period of 3 years.


Executive Vice President


Certification Chairman



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

Ben Traetow

The Designation

CERTIFIED TRACK BUILDER



FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF RUNNING TRACK CONSTRUCTION
AND FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on

this 5th day of December, 2015

Certification valid for a period of 3 years.

Executive Vice President

202

Certification Chairman



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

Ben Traetow

The Designation

CERTIFIED FIELD BUILDER - Synthetic Turf



FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF FIELD CONSTRUCTION AND
FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on

this *6th* day of *December*, 2014

Certification valid for a period of 3 years.


Executive Vice President


Certification Chairman



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

Tom Brockmann

The Designation

CERTIFIED TRACK BUILDER



FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF RUNNING TRACK CONSTRUCTION
AND FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on

this 3rd day of December, 2014

Certification valid for a period of 3 years.


Executive Vice President


Certification Chairman



AMERICAN SPORTS BUILDERS ASSOCIATION

*Through Its Certification Board
Has Conferred Upon*

David Baalman

The Designation

CERTIFIED FIELD BUILDER - Synthetic Turf



FOR EFFORTS TO RAISE THE PROFESSIONAL
STANDARDS OF TENNIS COURT CONSTRUCTION
AND FOR HAVING SUCCESSFULLY FULFILLED THE
CONDITIONS OF ELIGIBILITY AND PASSED THE
REQUIRED EXAMINATION.

In witness whereof we have set our hands on

this 3rd day of December, 2016

Certification valid for a period of 3 years.

Executive Vice President

Certification Chairman

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Jameson Sheley

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 "A" Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Sheley** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A94

Training at St. Louis, MO, October 25, 2016



President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Ben Traetow

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 “A” Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Traetow** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A93

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Tom Brockmann

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 “A” Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Brockmann** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A89

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

David Baalman

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 "A" Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Baalman** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A90

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Matt Hicks

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 “A” Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Hicks** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A91

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Dave Miller

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 “A” Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Miller** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A85

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Jason Simpson

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 "A" Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Simpson** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A86

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT
AWARDED TO

Jessie Humphrey

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 "A" Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Humphrey** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A92

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT
AWARDED TO

Vernon R. Reckamp

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 "A" Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. Reckamp** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A88

Training at St. Louis, MO, October 25, 2016

President, Canadian Playground Advisory Inc., Chief Trainer

CERTIFICATE OF ACHIEVEMENT

AWARDED TO

Zac McCauley

In recognition of passing the training program for performance of synthetic turf testing to ASTM F1936-15 Standard Specification for Impact Attenuation of Turf Playing Systems as Measured in the Field, using the Triax2015 "A" Missile Surface Impact Tester in compliance with ASTM F355-16. **Mr. McCauley** is now qualified to testing of synthetic turf to the requirements of ASTM F1936-15



Course designed and provided by
Canadian Playground Advisory Inc.

No. A87

Training at St. Louis, MO, October 25, 2016



President, Canadian Playground Advisory Inc., Chief Trainer