

TIPS VENDOR AGREEMENT

Between Shaw Contract Flooring Services, Inc. and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS),
a Department of Texas Education Service Center Region 8 for
TIPS RFP 200205 Synthetic or Natural Sports Fields, Courts or Tracks 2 Part

General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter "TIPS") 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 and the TIPS Vendor. 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 unless otherwise agreed by the parties in writing and by signature and date on the attachment.

A Purchase Order ("PO"), Agreement or Contract is the TIPS Member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed between the Vendor and TIPS Member should be added as addendums to the Purchase Order, Agreement or Contract. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some, but not all, of the possible addendums.

Terms and Conditions

Freight

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

Warranty Conditions

All new supplies equipment and services shall include **manufacturer's minimum standard warranty** unless otherwise agreed to in writing. Vendor shall be legally permitted to sell all products offered for sale to TIPS Members if the offering is included in the Request for Proposal ("RFP") category. All goods proposed and sold shall be new unless clearly stated in writing, **EXCEPT AS EXPRESSLY SET FORTH HEREIN AND TO THE MAXIMUM EXTENT PERMITTED BY LAW, VENDOR MAKES NO OTHER WARRANTIES FOR ANY WORK, PRODUCTS, OR MATERIALS PROVIDED UNDER THIS AGREEMENT AND HEREBY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR USE.**

Customer Support

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

the TIPS Member.

Agreements

Agreements for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the TIPS Member participating government entities, but other means of placing an order may be used at the Member's discretion.

Tax exempt status

Most TIPS Members are tax exempt and the related laws and/or regulations of the controlling jurisdiction(s) of the TIPS Member shall apply.

Assignments of Agreements

No assignment of this Agreement may be made without the prior notification of TIPS. Written approval of TIPS shall not be unreasonably withheld. Payment for delivered goods and services can only be made to the awarded Vendor, Vendor designated reseller or vendor assigned company.

Disclosures

- Vendor and TIPS affirm that he/she, or any authorized employees or agents, has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
- Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with the TIPS program.
- The Vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Term and Renewal of Agreements

The Agreement with TIPS is for three (3) years with an option for renewal for an additional one (1) consecutive year if both parties agree. TIPS may or may not exercise the one-year extension beyond the base three-year term and whether or not to offer the extension is at the sole discretion of TIPS. The scheduled Agreement termination date shall be the last date of the month of the last month of the agreement's legal effect.

Example: *If the agreement is scheduled to end on May 23, the anniversary date of the award, it would actually be extended to May 31 in the last month of the last year the contract is active.*

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

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

Shipments

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

Invoices

Each invoice or pay request shall include the TIPS Member's purchase order number or other identifying designation as provided in the order by the TIPS Member. If applicable, the shipment tracking number or pertinent information for verification of TIPS Member receipt shall be made available upon request.

Payments

The TIPS Member will make payments directly to the Vendor, the Vendor Assigned Dealer or as agreed by the Vendor and the TIPS Member after receiving invoice and in compliance with applicable payment statute(s), whichever is the greater time or as otherwise provided by an agreement of the parties.

Pricing

Price increases will be honored according to the terms of the solicitation. 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 TIPS Member customer. **Notwithstanding anything herein to the contrary, all prices are subject to immediate increase without limitation in the event of material change to applicable duties, taxes, tariffs, similar charges, or other government action. However, the percentage discount off the list prices shall not change during the life of this Agreement.**

Participation Fees and Reporting of Sales to TIPS by Vendor

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

Reporting of Sales to TIPS by Vendor

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

pursuant to this agreement and applicable law. It is the Vendor's responsibility to identify which sales are TIPS Agreement sales and pay the correct participation fee due for TIPS Agreement sales. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date of overpayment will be non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline to notify if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect the fees due. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS Member(s), officers and employees from and against all claims and suits by third parties for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and reasonable attorney's fees, to the extent arising out of, or resulting from, Vendor's negligent performance under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Parties found liable shall pay their proportionate share of damages as agreed by the parties or as ordered by a court of competent jurisdiction over the case. **NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED BY TIPS/ESC REGION 8.** Per Texas Education Code §44.032(f), and pursuant to its requirements only, reasonable Attorney's fees are recoverable by the prevailing party in any dispute resulting in litigation.

State of Texas Franchise Tax

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

Miscellaneous

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

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a Purchase Order or contract modification occurs between the Vendor and the TIPS Member, TIPS must be notified within seven (7) business days of receipt of change order.

Termination for Convenience of TIPS Agreement Only

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

TIPS Member Purchasing Procedures

Usually, purchase orders or their equal are issued by participating TIPS Member to the awarded vendor and should indicate on the order that the purchase is per the applicable TIPS Agreement Number. Orders are

typically emailed to TIPS at tipspo@tips-usa.com.

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

Licenses

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

Novation

If awarded Vendor sells or transfers all assets, rights or the entire portion of the assets or rights required to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. A simple change of name agreement will not change the Agreement obligations of awarded vendor. TIPS will consider Contract Assignments on a case by case basis. TIPS must be notified within seven (7) business days of the transfer of assets or rights.

Site Requirements (*only when applicable to service or job*)

Cleanup: When performing work on site at a TIPS Member's property, awarded Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member or as agreed by the parties. 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 subcontractor 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 unless otherwise agreed by the TIPS Member. 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.

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 the TIPS Member's or local smoking statutes, codes or policies.

Marketing

Awarded Vendor agrees to allow TIPS to use their name and logo within TIPS website, marketing materials and advertisement subject to any reasonable restrictions provided to TIPS in the Proposal to the Solicitation. The Vendor may submit an acceptable use directive for Vendor's names and logos with which TIPS agrees to comply. 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 which will not be unreasonably withheld. Request may be made by email to TIPS@TIPS-USA.COM.

Supplemental Agreements

The TIPS Member entity participating in the TIPS Agreement and awarded Vendor may enter into a separate Supplemental Agreement or contract to further define the level of service requirements over and above the minimum defined in this Agreement such as but not limited to, invoice requirements, ordering requirements, specialized delivery, etc. Any Supplemental Agreement or contract developed as a result of this Agreement is exclusively between the TIPS Member entity customer and the Vendor. TIPS, its agents, TIPS Members and employees not a party to the Supplemental Agreement with the TIPS Member customer, shall not be made party to any claim for breach of such agreement unless named and agreed by the Party in question in writing in the agreement. If a Vendor submitting a Proposal requires TIPS and/or TIPS Member to sign an additional agreement, those agreements shall comply with the award made by TIPS to the Vendor. Supplemental Vendor's Agreement documents may not become part of TIPS' Agreement with Vendor unless and until an authorized representative of TIPS reviews and approves it. TIPS review and approval may be at any time during the life of this Vendor Agreement. TIPS permits TIPS Members to negotiate additional terms and conditions with the Vendor for the provision of goods or services under the Vendor's TIPS Agreement so long as they do not materially conflict with this Agreement.

Survival Clause

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

Legal obligations

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

Audit rights

Due to transparency statutes and public accountability requirements of TIPS and TIPS Members', the awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting of TIPS related purchases for a period of three (3) years from the time such purchases are made. This audit right shall

survive termination of this Agreement for a period of one (1) year from the effective date of termination. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Awarded Vendor's pricing or TIPS transaction documentation with TIPS Members with 30 days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without notice. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third- party auditing firm to investigate any possible non-compliant conduct or may terminate the Agreement according to the terms of this Agreement. In the event of an audit, the requested materials shall be reasonably provided in the time, format and at the location acceptable to Region 8 ESC or TIPS. TIPS agrees not to perform a random audit the TIPS transaction documentation more than once per calendar year, but reserves the right to audit for just cause or as required by any governmental agency or court with regulatory authority over TIPS or the TIPS Member.

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 full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Choice of Law

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

Venue, Jurisdiction and Service of Process

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

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 desires goods or services awarded to the Vendor. Notification may occur via phone, the web, courier, email, fax, or in person. Upon notification of a pending request, the awarded Vendor shall acknowledge the TIPS Member's request as soon as possible, but must make contact with the TIPS Member within seven working days.

Status of TIPS Members as Related to This Agreement

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

Vendor's Resellers as Related to This Agreement

Vendor's Named Resellers ("Resellers") under this Agreement shall comply with all terms and conditions of this agreement and all addenda or incorporated documents. All actions related to sales by Authorized Vendor's Resellers under this Agreement are the responsibility of the awarded Vendor. If Resellers fail to report sales to TIPS under your Agreement, the awarded Vendor is responsible for their contractual failures and shall be billed for the fees. The awarded Vendor may then recover the fees from their named reseller.

Support Requirements

If there is a dispute between the awarded Vendor and TIPS Member, TIPS or its representatives may assist, at the sole discretion of TIPS, in conflict resolution if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded Vendor's TIPS project files, documentation and correspondence related to the requesting TIPS Member's order. If there are confidentiality requirements by either party, TIPS shall comply to the extent permitted by law.

Incorporation of Solicitation

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

SECTION HEADERS OR TITLES

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

STATUTORY REQUIREMENTS

Texas governmental entities are prohibited from doing business with companies that fail to certify to this condition as required by Texas Government Code Sec. 2270.

By executing this agreement, you certify that you are authorized to bind the undersigned Vendor and that your company (1) does not boycott Israel; and (2) will not boycott Israel during the term of the Agreement.

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

You certify that if the certified statements above become untrue at any time during the life of this Agreement that the Vendor will notify TIPS within seven (7) business day of the change by a letter on Vendor's letterhead from and signed by an authorized representative of the Vendor stating the non-compliance decision and the TIPS Agreement number and description at:

Attention: General Counsel
ESC Region 8/The Interlocal Purchasing System (TIPS)
4845 Highway 271 North
Pittsburg, TX, 75686
And by an email sent to bids@tips-usa.com

Insurance Requirements

The undersigned Vendor agrees to maintain the below minimum insurance requirements for TIPS Contract Holders:

| | |
|------------------------------|--|
| General Liability | \$1,000,000 each Occurrence/ Aggregate |
| Automobile Liability | \$300,000 Includes owned, hired & non-owned |
| Workers' Compensation | Statutory limits for the jurisdiction in which the Vendor performs under this Agreement. |
| Umbrella Liability | \$1,000,000 |

When the Vendor or its subcontractors are liable for any damages or claims, the Vendor's policy, when the Vendor is responsible for the claim, must be primary over any other valid and collectible insurance carried by the Member. Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Insurance shall be written by a carrier with an A-; VII or better rating in accordance with current A.M. Best Key Rating Guide. Only deductibles applicable to property damage are acceptable, unless proof of retention funds to cover said deductibles is provided. "Claims made" policies will not be accepted. Vendor's required minimum coverage shall not be suspended, voided, cancelled, non-renewed or reduced in coverage or in limits unless replaced by a policy that provides the minimum required coverage except after thirty (30) days prior written notice by certified mail, return receipt requested has been given to TIPS or the TIPS Member if a project or pending delivery of an order is ongoing. Upon request, certified copies of all insurance policies shall be furnished to the TIPS or the TIPS Member.

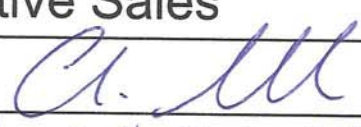
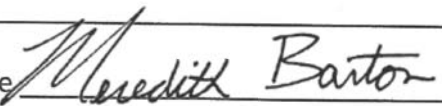
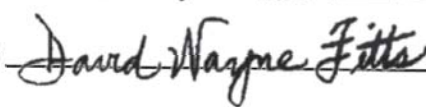
Special Terms and Conditions

- **Orders:** All Vendor orders received from TIPS Members must be emailed to TIPS at tipspo@tips-usa.com. Should a TIPS Member send an order directly to the Vendor, it is the Vendor's responsibility to forward a copy of the order to TIPS at the email above within 7 business days and confirm its receipt with TIPS.
- **Vendor Encouraging Members to bypass TIPS agreement:** Encouraging TIPS Members to purchase directly from the Vendor or through another agreement, when the Member has requested using the TIPS cooperative Agreement or price, and thereby bypassing the TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.
- **Order Confirmation:** All TIPS Member Agreement orders are approved daily by TIPS and sent to the Vendor. The Vendor should confirm receipt of orders to the TIPS Member (customer) within 7 business days.
- **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, updated pricing when effective. TIPS shall be notified when prices change in accordance with the award.
- **Back Ordered Products:** If product is not expected to ship within the time provided to the TIPS Member by the Vendor, the Member is to be notified within 7 business days and appropriate action taken based on customer request.

The TIPS Vendor Agreement Signature Page is inserted here.

TIPS Vendor Agreement Signature Form

RFP 200205 Synthetic or Natural Sports Fields, Courts or Tracks
PART 1 ONLY

Company Name Shaw Sports Turf
Address 185 S. Industrial Blvd.
City Calhoun State GA Zip 30701
Phone 615-879-0136 Fax _____
Email of Authorized Representative jimmy.marshall@shawinc.com
Name of Authorized Representative Jimmy Marshall
Title Director of Cooperative Sales
Signature of Authorized Representative 
Date 5/5/2020 Chris Small - Director of Specialty Projects
TIPS Authorized Representative Name Meredith Barton
Title Chief Operating Officer
TIPS Authorized Representative Signature 
Approved by ESC Region 8 
Date 5/5/2020

NOTICE TO MEMBERS REGARDING ATTRIBUTE RESPONSES

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



200205 Addendum 2

Shaw Sports Turf

Supplier Response

Event Information

Number: 200205 Addendum 2
Title: Synthetic or Natural Sports Fields, Courts or Tracks 2 Part
Type: Request for Proposal
Issue Date: 2/6/2020
Deadline: 3/30/2020 03:00 PM (CT)
Notes: This is a 2 PART solicitation. PART 1 is for projects that are not considered construction or a public work. It includes, but is not limited to, parts, supplies, maintenance services and repairs. PART 2 Job Order Contract (JOC) is for projects considered construction or public work projects. The determination whether or not a project requires a PART 2 JOC is the responsibility of the TIPS member entity. Vendors are encouraged to respond to BOTH PARTS 1 and 2 to meet the needs of our members, but responses to both parts is not required.

Contact Information

Contact: Kristie Collins, Contracts Compliance Specialist
Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477

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

Shaw Sports Turf Information

Contact: Jimmy Marshall
Address: 185 S. Industrial Blvd
Calhoun, GA 30701
Phone: (615) 879-0136
Toll Free: (866) 703-4004
Email: jimmy.marshall@shawinc.com

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

Taylor Nickerson

Signature

Submitted at 3/30/2020 1:13:33 PM

taylor.nickerson@shawinc.com

Email

Requested Attachments

Vendor Agreement part 1

200205_Vendor_Agreement_PART_ONE_ONLY (Shaw 3.12 edits).pdf

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

DO NOT UPLOAD encrypted or password protected files.

Agreement Signature Form part 1

200205_Agreement_Signature_Form__PART_ONE_ONLY.pdf

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

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

Vendor Agreement Part 2

200205_Vendor_Agreement_JOC_PART_2_ONLY (Install) (Shaw 3.12 edits).pdf

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

DO NOT UPLOAD encrypted or password protected files.

Agreement Signature Form Part 2

Vendor Agreement Signature Form Part 2.pdf

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

DO NOT UPLOAD encrypted or password protected files.

Part 1 Pricing Spreadsheet #1

FINAL - TIPS 2020 - Pricing Form 1 Rev. 1.xlsx

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

DO NOT UPLOAD encrypted or password protected files.

Part 1 Pricing Spreadsheet #2

FINAL - TIPS 2020 - Pricing Form 2 Rev. 1.xlsx

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

DO NOT UPLOAD encrypted or password protected files.

Part 2 Pricing Sheet JOC

200205_PART_2__JOC_RS_MEANS__pricing_form -SIGNED.pdf

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

DO NOT UPLOAD encrypted or password protected files.

References

references - Shaw Sports Turf.xls.xlsx

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

Proposed Goods and Services

Proposed Goods and Services.pdf

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

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

Reseller_Dealers_Sheet - TIPS 2020.xlsx

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

D/M/WBE Certification OPTIONAL

No response

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

Warranty

7 Shaw_Sports_Turf__8_year_prorated_warranty_(Material_only).pdf

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

Supplementary

MBE_WBE Letter for TIPS - 2020 - Supplementary Attachment.pdf

Supplementary information can be scanned and uploaded. (Company information, brochures, catalogs, etc.) (PDF Format ONLY)
DO NOT UPLOAD encrypted or password protected files.

All Other Certificates

Shaw STC Certification 2021.pdf

All Other Certificates (if applicable) must be scanned and uploaded. If vendor has more than one other certification scan into one document. (PDF Format ONLY)
DO NOT UPLOAD encrypted or password protected files.

Logo and Other Company Marks

ShawSportsTurf_color_®.png

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

No response

ONLY REQUIRED IF A CONFLICT EXISTS PER THE INSTRUCTIONS

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

Certificate of Corporate Offerer - COMPLETE ONLY IF OFFERER IS A CORPORATION

CERTIFICATION_OF_CORPORATE_OFFERER_FORM-signed and stamped.pdf

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

Lobbying Report Standard Form-LLL, “disclosure Form to Report Lobbying,”

No response

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

Confidentiality Form

CONFIDENTIALITY_CLAIM_FORM_rev111819RP - SIGNED.pdf

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

Bonding Capacity Letter from Surety/Insurance Company

Bonding Capacity Letter.pdf

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

Bid Attributes**1 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.

2 Yes - No

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

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

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

3 Yes - No

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

4 States Served:

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

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.)

A leading synthetic turf company in North America, Shaw Sports Turf has demonstrated industry leadership in both quality and innovation for more than two decades with thousands of successful installations, and an impressive list of high-profile customers. Engineered for performance and safety, Shaw Sports Turf features a product line designed specifically to meet the needs of athletes and sports programs.

6 Primary Contact Name

Primary Contact Name

| | |
|----|--|
| 7 | Primary Contact Title Primary Contact Title <input type="text" value="Director of Cooperative Sales"/> |
| 8 | Primary Contact Email Primary Contact Email <input type="text" value="jimmy.marshall@shawinc.com"/> |
| 9 | Primary Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="615.879.0136"/> |
| 10 | Primary Contact Fax Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="No response"/> |
| 11 | Primary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="615.879.0136"/> |
| 12 | Secondary Contact Name Secondary Contact Name <input type="text" value="Chris Small"/> |
| 13 | Secondary Contact Title Secondary Contact Title <input type="text" value="Director of Special Projects"/> |
| 14 | Secondary Contact Email Secondary Contact Email <input type="text" value="chris.small@shawinc.com"/> |
| 15 | Secondary Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="512.731.5977"/> |
| 16 | Secondary Contact Fax Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="No response"/> |

| | |
|----|--|
| 17 | Secondary Contact Mobile Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="No response"/> |
| 18 | Admin Fee Contact Name Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS. <input type="text" value="Robbie McCorkle"/> |
| 19 | Admin Fee Contact Email Admin Fee Contact Email <input type="text" value="robbie.mccorkle@shawinc.com"/> |
| 20 | Admin Fee Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="7068793514"/> |
| 21 | Purchase Order Contact Name Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS. <input type="text" value="Janna Harrell"/> |
| 22 | Purchase Order Contact Email Purchase Order Contact Email <input type="text" value="janna.harrell@shawinc.com"/> |
| 23 | Purchase Order Contact Phone Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477 <input type="text" value="7068793521"/> |
| 24 | Company Website Company Website (Format - www.company.com) <input type="text" value="www.shawsportsturf.com"/> |
| 25 | Federal ID Number: Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789) <input type="text" value="58-2240471"/> |
| 26 | Primary Address Primary Address <input type="text" value="185 S. Industrial Blvd."/> |
| 27 | Primary Address City Primary Address City <input type="text" value="Calhoun"/> |

28

Primary Address State

Primary Address State (2 Digit Abbreviation)

29

Primary Address Zip

Primary Address Zip

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.)

31

Do you want TIPS Members to be able to spend Federal grant funds with you if awarded? Is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?

Most of our members receive Federal Government grants and they make up a significant portion of their budgets. The members need to know if your company is willing to sell to them when they spend federal budget funds on their purchase. There are attributes that follow that are provisions from the federal regulations in 2 CFR part 200. Your answers will determine if your award will be designated as Federal or Education Department General Administrative Regulations (EDGAR)compliant.

Do you want TIPS Members to be able to spend Federal grant funds with you if awarded and is it your intent to be able to sell to our members regardless of the fund source, whether it be local, state or federal?

32

Yes - No

Certification of Residency - The vendor's ultimate parent company or majority owner:

(A) has its principal place of business in Texas;

OR

(B) employs at least 500 persons in Texas?

This question is required as a data gathering function for information to our members making purchases with awarded vendors. Does not affect scoring with TIPS.

33

Company Residence (City)

Vendor's principal place of business is in the city of?

3
4**Company Residence (State)**

Vendor's principal place of business is in the state of?

3
5**Discount Offered - CAUTION READ CAREFULLY BECAUSE VENDORS FREQUENTLY MAKE MISTAKES ON THIS ATTRIBUTE QUESTION**

Remember this is a MINIMUM discount percentage so, be sure the discount percentage inserted here can be applied to ANY OFFERING OF GOODS OR SERVICES THROUGH OUT THE LIFE OF THE CONTRACT

CAUTION: BE CERTAIN YOU CAN HONOR THIS MINIMUM DISCOUNT PERCENTAGE ON ANY OFFERED SERVICE OR GOOD NOW OR DURING THE LIFE OF THE CONTRACT.

What is the MINIMUM percentage discount off of any item or service you offer to TIPS Members that is in your regular catalog (as defined in the solicitation specifications document), website, store or shelf pricing or when adding new goods or services to your offerings during the life of the contract? The resulting price of any goods or services Catalog list prices after this discount is applied is a ceiling on your pricing and not a floor because, in order to be more competitive in the individual circumstance, you may offer a larger discount depending on the items or services purchased and the quantity at time of sale.

Must answer with a number between 0% and 100%.

3
6**TIPS administration fee**

By submitting a proposal, I agree that all pricing submitted to TIPS shall include the participation fee, as designated in the solicitation or as otherwise agreed in writing and shall be remitted to TIPS by the Vendor or the vendor's named resellers and as agreed in the Vendor agreement. I agree that the fee shall not and will not be added by the vendor as a separate line item on a TIPS member invoice, quote, proposal or any other written communications with the TIPS member.

3
7**Yes - No**

Vendor agrees to remit to TIPS the required administration fee or, if resellers are named, guarantee the fee remittance by or for the reseller named by the vendor?

TIPS/ESC Region 8 is required by Texas Government Code § 791 to be compensated for its work and thus, failure to agree shall render your response void and it will not be considered.

3
8**Yes - No**

Do you offer additional discounts to TIPS members for large order quantities or large scope of work?

3
9**Years experience in this category of goods or services.**

Company years experience in this category of goods or services?

4
0

Resellers:

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

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

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

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

Yes

4
1

Right of Refusal

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

Yes

4
2

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.

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

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

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

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

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

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

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

4
4**Filing of Form CIQ**

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

4
5**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.

4
6**Regulatory Standing**

Regulatory Standing explanation of no answer on previous question.

4
7**Antitrust Certification Statements (Tex. Government Code § 2155.005)**

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

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

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law;

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Suspension or Debarment Instructions

Instructions for Certification:

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

4
9**Suspension or Debarment Certification**

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

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

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

5
0**Non-Discrimination Statement and Certification**

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

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

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

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

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

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

5 1 2 CFR PART 200 Contract Provisions Explanation

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

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

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

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

5 2 2 CFR PART 200 Contracts

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

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

Does vendor agree?

5 3 2 CFR PART 200 Termination

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

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.

Does vendor agree?

5
4**2 CFR PART 200 Clean Air Act**

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

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

Does vendor agree?

5
5**2 CFR PART 200 Byrd Anti-Lobbying Amendment**

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

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

Does vendor agree?

5
6**2 CFR PART 200 Federal Rule**

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

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

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

5 7 2 CFR PART 200 Procurement of Recovered Materials

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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

5 8 Certification Regarding Lobbying

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

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

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

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

5 9 Lobbying Report Standard Form-LLL, "disclosure Form to Report Lobbying,"

ONLY IF you answered "I HAVE Lobbied per above" to attribute above titled "[Certification Regarding Lobbying](#)", please download and complete and upload the Standard Form-LLL, "disclosure Form to Report Lobbying," in the Response attachments section.

6 0 Subcontracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

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

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

6
1

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

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

do you agree to comply with the following federal requirements?

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

(b) Affirmative steps must include:(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce ; and

(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs(1) through (5) of this section.

YES

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2

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

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

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

6
3**Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)**

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

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

6
4**Indemnification**

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

Do you agree to these terms?

6
5**Remedies**

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

Do you agree to these terms?

6
6**Remedies Explanation of No Answer**

6
7**Choice of Law**

The agreement between the Vendor and TIPS/ESC Region 8 and any addenda or other additions resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.
THIS DOES NOT APPLY to a vendor's agreement entered into with a TIPS Member, as the Member may be located outside Texas.

Do you agree to these terms?

6
8**Venue, Jurisdiction and Service of Process**

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

Do you agree to these terms?

6
9**Alternative Dispute Resolution Explanation of No Answer**7
0**Infringement(s)**

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

Do you agree to these terms?

7
1**Infringement(s) Explanation of No Answer**7
2**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?

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3

Acts or Omissions Explanation of No Answer

No response

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4

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.

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Payment Terms and Funding Out Clause

Payment Terms:

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

Funding Out Clause:

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

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

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

Do you agree to these terms?

7 Insurance and Fingerprint Requirements Information

6

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

Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

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

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

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

I certify that:

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

OR

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

(1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.

(2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.

(3) Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.

(4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.

Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.

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

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

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Texas Government Code 2270 Verification Form

Texas Government Code 2270 Verification Form

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

The relevant section addressed by this form reads as follows:

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

ESC Region 8/The Interlocal Purchasing System (TIPS)

4845 Highway 271 North

Pittsburg,TX,75686

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

AND

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

I swear and affirm that the above is true and correct.

YES

80

Logos and other company marks

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

Potential uses of company logo:

* Your Vendor Profile Page of TIPS website

* Potentially on TIPS website scroll bar for Top Performing Vendors

* TIPS Quarterly eNewsletter sent to TIPS Members

* Co-branding Flyers and or email blasts to our TIPS Members (Permission and approval will be obtained before publishing)

81

Solicitation Deviation/Compliance

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

82

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.

83

Agreement Deviation/Compliance

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

84

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.

8
5**Long Term Cost Evaluation Criterion on PART 1 EVALUATION ONLY**

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

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

price increases will be <8% annually per question

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6**Felony Conviction Notice**

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

Select A., B. or C.

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

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

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

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

8
7**If you answered C. My Firm is owned or operated by a felon to the previous question, you are REQUIRED TO ANSWER THE FOLLOWING QUESTIONS.**

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

1. Name of Felon(s)

2. The named person's role in the firm, and

3. Details of Conviction(s).

No response

8
8**Required Confidentiality Claim Form**

Required Confidentiality Claim Form

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

Read the form carefully before completing and if you have any questions, email Rick Powell at TIPS at

rick.powell@tips-usa.com

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Choice of Law clauses for TIPS Members

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

Agreed

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Venue of dispute resolution with a TIPS Member

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

Agreed

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Indemnity Limitation with TIPS Members

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

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

Agreed

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2

Arbitration Clauses

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

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

Agreed



| INSTALLATIONS | CONTACT | PHONE |
|-------------------------------------|--------------|--------------|
| Miami Marlins | | |
| Toronto Blue Jays Training Facility | | |
| Monroe Woodbury High School | | |
| Salado High School | | |
| Mountain Island Charter School | | |
| Athletes in Action | | |
| Batavia High School | | |
| Jennings County High School | | |
| Freedom Ridge Park Infield #1 | Wynn Vinson | 601-416-4767 |
| Freedom Ridge Park Infield #2 | Wynn Vinson | 601-416-4767 |
| Penn High School | | |
| Freedom Ridge Park Infield #3 | Wynn Vinson | 601-416-4767 |
| Spalding University | | |
| Spalding University | | |
| Freedom Ridge Park Infield #4 | Wynn Vinson | 601-416-4767 |
| Frisco High School | | |
| LD Bell High School | | |
| Midlothian | | |
| Warner-Cedar Stone Field | Mike Moss | 615-260-4961 |
| Salado High School | | |
| Warner-Cedar Stone Field | Mike Moss | 615-260-4961 |
| Trinity High School | | |
| Winona Park and Recreation | Mike Narmour | 662-552-5265 |
| Warner-Cedar Stone Field | Mike Moss | 615-260-4961 |
| Warner-Cedar Stone Field | Mike Moss | 615-260-4961 |
| Bob Jones High School | Jared Smith | 256-772-2547 |
| Riverdale High School | Barry Messer | 615-890-6450 |

Please provide a list of resellers the proposing company desires to be authorized to sell their products and services under the TIPS Agreement, if awarded.

[illegible]

CERTIFICATION BY CORPORATE OFFERER

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

OFFERER: Shaw Sports Turf (Shaw Contract Flooring Services, Inc.)
(Name of Corporation)

Karen S. Tallon certify that I am the Secretary of the Corporation
I, (Name of Corporate Secretary)

named as OFFERER herein above; that

Jimmy Marshall
(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

Director of Cooperative Sales
(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 if available

Karen Tallon

Digitally signed by Karen Tallon
DN: cn=Karen Tallon
Date: 2020.03.16 11:16:18 -04'00'

Secretary

SIGNATURE

March 16, 2020

DATE

Required Confidential Information Status Form

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

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s), you **must attach 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 all the confidential information in the submitted proposal. The copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the receives a Public Information Request.) ESC8 and TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law. Upon your claim and your defense to the Office of Texas Attorney General is required to make the final determination whether the information submitted by you and held by ESC8 and TIPS is confidential and exempt from public disclosure.

Shaw Sports Turf**Name of company**

Matt Gruetter - Director of Operation

Printed Name and Title of authorized company officer declaring below the confidential status of material

185 S. Industrial Blvd. Calhoun GA 30701 706.879.3526

Address City State ZIP Phone**ALL VENDORS MUST COMPLETE THE ABOVE SECTION.**

I DO CLAIM parts of my proposal to be confidential and DO NOT desire to expressly waive a claim of confidentiality of all information contained within our response to the solicitation. 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.

ATTACHED ARE COPIES OF _____ PAGES OF CLAIMED CONFIDENTIAL MATERIAL FROM OUR PROPOSAL THAT WE DEEM TO BE NOT PUBLIC INFORMATION AND WILL DEFEND THAT CLAIM TO THE TEXAS ATTORNEY GENERAL IF REQUESTED WHEN A PUBLIC INFORMATION REQUEST IS MADE FOR OUR PROPOSAL.

Signature _____ Date _____

OR -----

I DO NOT CLAIM any of my proposal to be confidential, complete the section below.

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.

Signature **Matt Gruetter**Digitally signed by Matt Gruetter
DN: cn=Matt Gruetter, g=matt.gruetter@shawinc.com
Reason: I am the author of this document
Location:
Date: 2020-03-30 14:04:00

Date _____



Manufacturer's Limited Product Warranty

Shaw Contract Flooring Services, Inc. dba Shaw Sports Turf® 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 Shaw Sports Turf® to offer a guarantee against defects in materials and workmanship with respect to Shaw Sports Turf® 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 Shaw Sports Turf®.

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 Shaw 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 Shaw Sports Turf® 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 Shaw Sports Turf® 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 Shaw Sports Turf.

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 Shaw Sports Turf® and only the limited warranty expressed herein shall apply.

Shaw Sports Turf's obligations under this limited warranty are restricted to the repair or, at Shaw Sports Turf's sole option, replacement of all, or the affected parts covered herein. Shaw Sports Turf's 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 SHAW SPORTS TURF® 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 Shaw Sports Turf® 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 SHAW SPORTS TURF® 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.

Shaw Sports Turf® endeavors to handle all warranty claims promptly and professionally. The obligations of Shaw Sports Turf® under this Limited Warranty are conditional on Shaw Sports Turf® 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 Shaw Sports Turf® 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.

Issued to: _____
As Warranty Holder

Project Name: _____

Installation Location: _____

Date of Substantial Completion: _____

Expiry Date: _____

Signed: _____



WHY SHAW SPORTS TURF?





IT'S NOT JUST WHAT
YOU BUY,
IT'S WHO YOU BUY.

A PARTNER IN THE GAME

We view your purchase of a Shaw Sports Turf field as more than just a transaction. We view this as a partnership; one you can trust to be there through the life of your field.

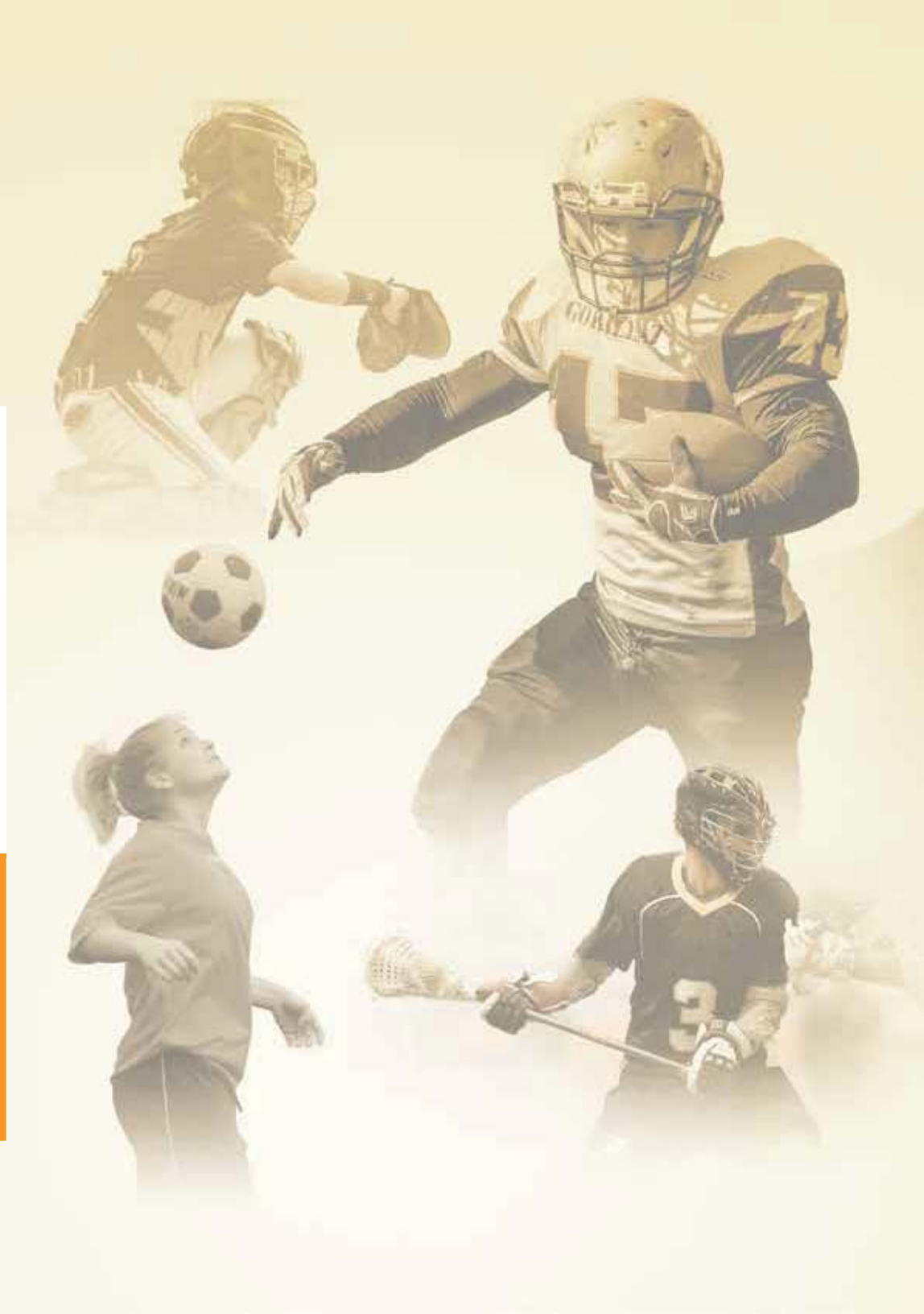
WHY SHAW SPORTS TURF?

Shaw Sports Turf is a leader among synthetic turf companies in North America.

Shaw Sports Turf has demonstrated industry leadership in both quality and innovation for more than two decades with over 3,000 successful installations, and an impressive list of high-profile installations, including the Arizona Diamondbacks, Texas Rangers, Baltimore Ravens, Tampa Bay Rays, Cincinnati Bengals, Indianapolis Colts, and many others. Engineered for performance and safety, Shaw Sports Turf features a product line designed specifically to meet the needs of athletes and sports programs.

WANT TO BETTER YOUR FIELD WITH TURF? LET SHAW SPORTS TURF MAKE YOUR FIELD THE FIELD TO PLAY ON. ENHANCING PERFORMANCE. PROTECTING ATHLETES.

Shaw Sports Turf is committed to a scientific approach to player performance and safety. Shaw offers turf system options from fibers and padding to infill materials that can be configured to meet our customers' unique needs.





Shaw Sports Turf Baseball Expert, John Smoltz
with Warren Buffett.

STRENGTH, STABILITY, EXPERTISE

Backed by a world class company: Shaw Industries

A BERKSHIRE HATHAWAY COMPANY SINCE 2001.

In the past three years, Shaw has invested more than \$1 billion in capital for innovation and expansion. With \$6 billion in annual sales and over 20,000 associates, Shaw is a leading floorcovering provider.

AMERICAN-OWNED AND AMERICAN-MADE, OUR TURF IS MANUFACTURED FROM START TO FINISH IN NORTHWEST GEORGIA.

Through substantial assets, investments, key acquisitions and partnerships, Shaw Turf has quickly secured a leadership position as a complete turnkey surfacing company excelling in providing synthetic solutions for sports, commercial, residential landscaping, pet facilities, parks, playgrounds and landfill closures.

A close-up, low-angle shot of artificial turf fibers. The fibers are long, thin, and yellowish-tan, standing upright against a blurred background of similar fibers. The lighting is bright, creating a warm, golden glow.

IN SPORTS, HAVING A SUPERIOR TEAM WILL ALWAYS BOOST YOUR ODDS OF A VICTORY. WHEN YOU CHOOSE SHAW SPORTS TURF, YOU'RE GETTING A DYNAMIC TEAM WITH EXTENSIVE INDUSTRY EXPERIENCE, VAST TECHNICAL KNOW-HOW AND A DISCIPLINED DRIVE TO GIVE YOU THE BEST PERFORMANCE POSSIBLE. WE SEE YOUR PROJECT THROUGH FROM START TO FINISH WITH OUR WIDE RANGE OF CAPABILITIES.

MANUFACTURING

For Shaw Industries, quality is the name of the game. When you buy a Shaw Sports Turf field you have the peace of mind in knowing that your product is backed by the Shaw name and our commitment to providing you with the very best product.

No fiber failures. Since we have begun manufacturing fields, we've yet to have a single fiber failure. We're committed to upholding our record – building our fields using the best innovations in the industry designed for performance and durability.

Shaw Sports Turf is very proud to hold 450+ONE certification that ensures the quality you expect and deserve to extend the life of your field without sacrificing performance. Each field undergoes a minimum of 450 quality and performance tests to ensure you are getting a world-class playing surface. +ONE represents our associates going above-and-beyond the requisite testing to make sure you are completely satisfied.

BALANCING SAFETY & PERFORMANCE

SHAW SPORTS TURF IS COMMITTED TO A SCIENTIFIC APPROACH TO PLAYER PERFORMANCE & SAFETY

At Shaw Sports Turf, our dedicated R&D team of educated and experienced professionals work hard every day to make our products the best the market has to offer.

Our sports turf R&D team has access to a large turf performance laboratory featuring all the necessary equipment to test gmax, ball roll, ball bounce, rotational resistance, vertical deformation, force reduction, tensile strength, wear, abrasion, UV, weather effects and temperature effects.

AS A RESULT OF OUR COMMITMENT TO RESEARCH AND DEVELOPMENT, SHAW SPORTS TURF PRODUCTS ARE CONSIDERED THE BEST THE INDUSTRY HAS TO OFFER AND GIVES CUSTOMERS PEACE OF MIND IN KNOWING THEIR ATHLETIC FIELDS ARE STATE-OF-THE-ART.

With testing protocols and procedures that exceed those of even the most stringent independent labs, Shaw Sports Turf's Research and Development Center is at the forefront of advancement in making better performing, safer and more durable synthetic sports turf fields.

ALL OF OUR SYSTEMS ARE DESIGNED IN ACCORDANCE WITH CRITICAL PERFORMANCE TESTS



INNOVATION

The Shaw Sports Turf Research and Development Center maintains a full-time dedicated staff. Housed in a 75,000 square-foot laboratory, Shaw Sports Turf has a dedicated 13,000 square foot sports lab complete with testing equipment and an 18,000 square foot outdoor turf field testing area making it the largest and most expansive Sports Turf research facility in the industry.

We are committed to innovation and are able to bring you cutting edge products that you cannot find anywhere else.

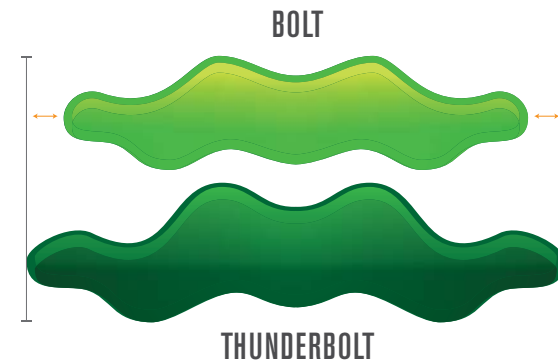
B1K: BATTING A THOUSAND

B1K is a comprehensive baseball system designed for high-end performance and playability for all areas of the field. A product of athlete and surface specific research, there's no other system like it.

B1K
BATTING A THOUSAND

THUNDERBOLT

Bolt already brings a lot of benefits to the table as a high wear, delustered monofilament with a natural aesthetic. Building on that strong fiber design foundation, ThunderBolt is a bigger and better version as can be seen in our Legion NXT product—meaning even better durability and performance than its predecessor.



GEOFILL

Geofill systems from Shaw Sports Turf combine the durability of synthetic fibers with the realistic footing and environmental benefits of natural infill. Geofill is the leading natural alternative infill in the synthetic turf market. It is made from completely natural materials, Geofill is composed primarily of coconut husks and fibers. Specifically designed for those who prefer to play on natural, Geofill is easy to maintain, provides a stable surface and is naturally cooler.



SPIKE ZONE

By threading three fibers through a single needle, Shaw Sports Turf's Spike Zone is an entirely different animal in the turf industry. The system features a patented combination of our high-performance monofilament fiber, our most durable slit film fiber and our Spike Zone thatch layer. All three fibers are run through one needle eliminating streaking, alternating rows and creating the ultimate combination of performance, durability and aesthetics.

3 ENDS PER NEEDLE



TOP 5 REASONS TO CHOOSE SHAW SPORTS TURF

AESTHETICS

Lush and green all year long no matter the weather or extreme use. Natural grass can't say that! Shaw Sports Turf has developed some of the most natural looking artificial turf products on the market. Our patented bolt shaped fiber disperses light rather than reflecting it for an amazingly, authentic appearance.

DURABILITY

How much play does your field see? Do you use it for multiple sports and practice too? Shaw Sports Turf goes through 450 quality inspections to make sure it is durable enough to stand up to even the most punishing use.

ENVIRONMENT

Shaw Sports Turf needs no water, no costly fertilizers or pesticides. It can save millions of gallons of water every year. And because the infill is composed of rubber, millions of tires each year are kept out of landfills. Best of all, at the end of a sport fields useful life, all components can be re-purposed through our Shaw Sports Turf reclamation network.

COST

A Shaw Sports Turf field pays for itself in a short period of time. How much money do you spend on maintenance? Water? Chemicals? All of these costs are essentially eliminated. Though the initial cost may be higher, a Shaw Sports Turf field will save you in the long run. An additional benefit of choosing Shaw Sports Turf is the financing plans offered. A loan can be structured to fit your individual needs allowing you to conserve capital and manage your balance sheet more easily.

MAINTENANCE

The maintenance on a sport field takes time and energy—mowing, watering, painting. Shaw Sports Turf is a virtually maintenance free solution. It is the right choice for any climate, and will look beautiful and green all year without the extra time and attention. For the minor attention synthetic turf fields need, Shaw Sports Turf has designed a multi-tiered maintenance program to support facility operators in the proper care and upkeep of the surface for the long term. This is the best step forward to protect and maximize your investment.



“

IT TAKES 20 YEARS TO BUILD A REPUTATION AND FIVE MINUTES TO RUIN IT.

”

– Warren Buffett

Trust is at the center of everything we do at Shaw Sports Turf. In fact our core values, which we live every day, are ***honesty, integrity, and passion.***

As a Berkshire Hathaway Company, we are committed to doing the right thing and operate by the highest ethical standards at all times. The Berkshire Hathaway name is also a reassurance that we are going to be here tomorrow. Our business is solid and we aren't going anywhere anytime soon.

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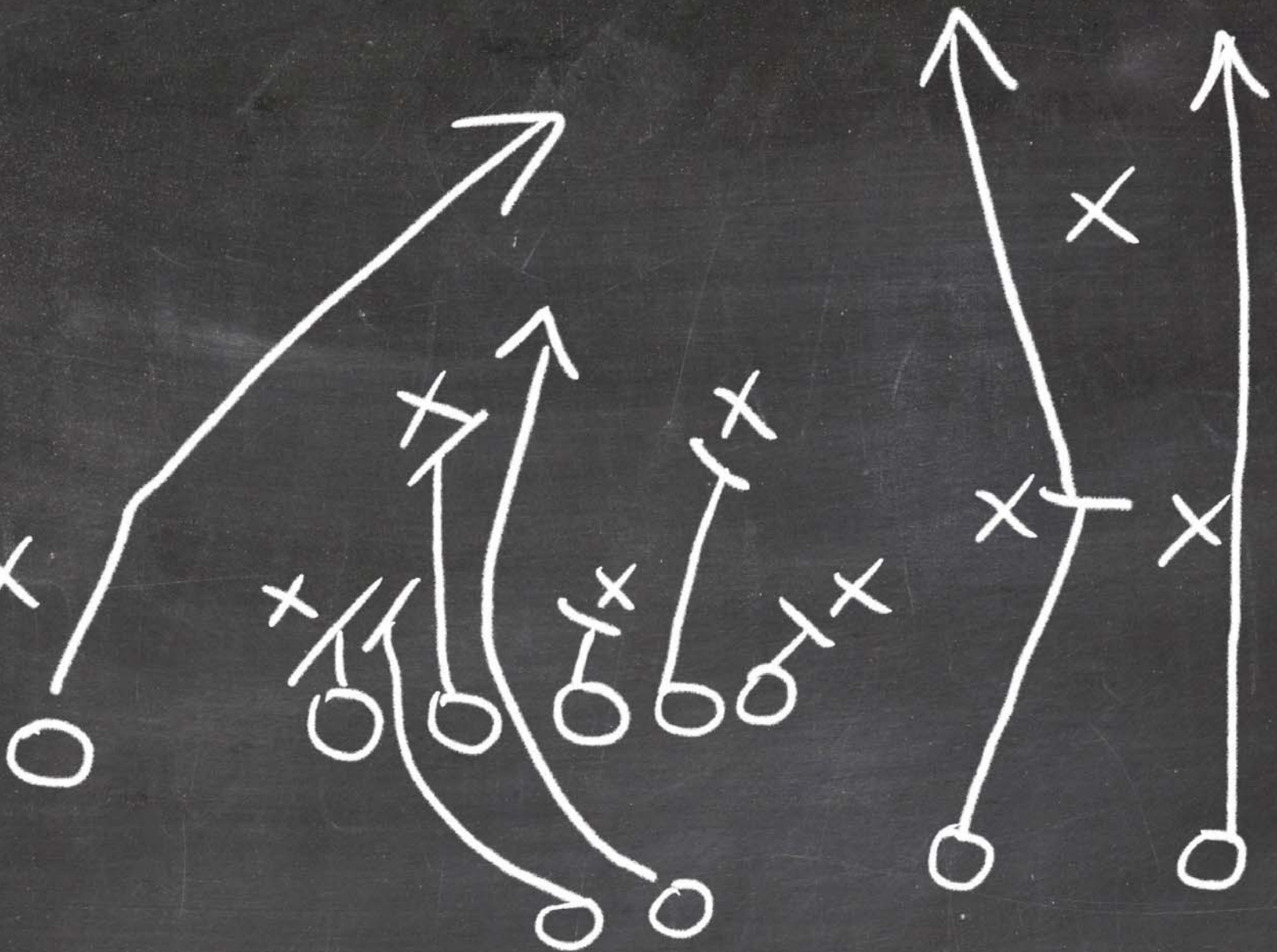
IT'S REMEMBERING & HONORING THE GREAT TEAMS OF THE PAST.

IT'S DEVELOPING A BOND THAT LASTS A LIFETIME.

IT'S ABOUT COMMUNITY.

MAKE A PLAN

WITH PURCHASING PARTNERS
THROUGH SHAW SPORTS TURF'S COOPERATIVE PROGRAM
TO GET YOUR FIELD IN THE GROUND EASIER.



shaw[®]
SPORTS TURF 

FIELD 
DIRECT 
PURCHASING PROGRAM

THE FIELD DIRECT PURCHASING PROGRAM

includes multiple cooperative purchasing partners allowing customers to purchase Shaw Sports Turf through awarded contracts that have been publicly solicited and competitively bid.

WHY CHOOSE THE FIELD DIRECT PURCHASING PROGRAM?

Through this program Shaw Sports Turf is able to bring the savings directly to you. Because vendors like us are bidding to provide services to many agencies instead of just one, we are able to offer the best available pricing.



CONVENIENT

Significant staff resource time and expense saved



FLEXIBLE

Contracts are designed to meet the demands and needs of organizations of all sizes



TRANSPARENT

Terms and pricing upfront, no hidden costs or requirements



COMPLIANT

Cooperative contracts are designed to meet statutory, policy and administrative requirements

Through using the Field Direct Purchasing Program you are able to avoid a situation caused by choosing a less reputable service/company in a “low bid” procurement process. The “lowest bid” does not always equate to the “best bid.”

HOW DOES BUYING THIS WAY SAVE ME TIME AND MONEY?

- Soft cost savings (Retaining A&E firm, design fees, solicitation/bidding costs).
- Save on the time consuming process of a public bid.
- These cooperative contracts have already been previously competitively bid and awarded using “ceiling” or “not to exceed” pricing to allow for maximum flexibility.
- In being awarded the cooperative contract, SST has been evaluated not only on our price being competitive in the market, but also on value, resume, and company financial strength and reputation.

CAN OUR LOCAL CONTRACTORS WORK WITH YOU UNDER THE COOPERATIVE PURCHASING CONTRACT?

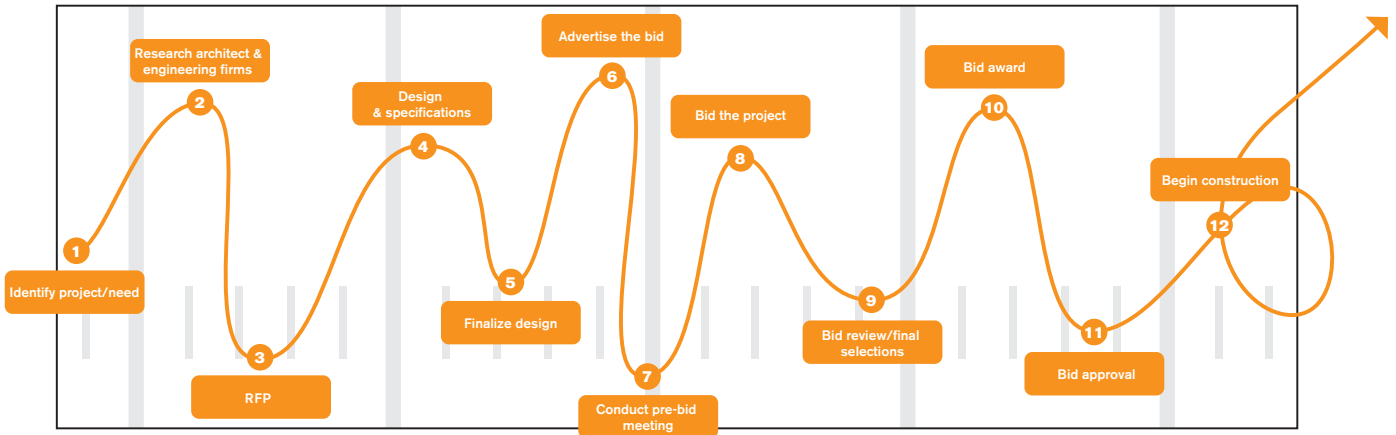
- Yes. In most cases we are able to include your local businesses or contractors to work as subcontractors under the Shaw Sports Turf Field Direct purchasing program contract.
- In most cases we are able to extend our contracts to be used by our strategic partners in your area.
- Utilize the cooperative contract to purchase the materials if your community does not allow for construction services.

TAKE ADVANTAGE OF SHAW SPORTS TURF FINANCING PLANS.

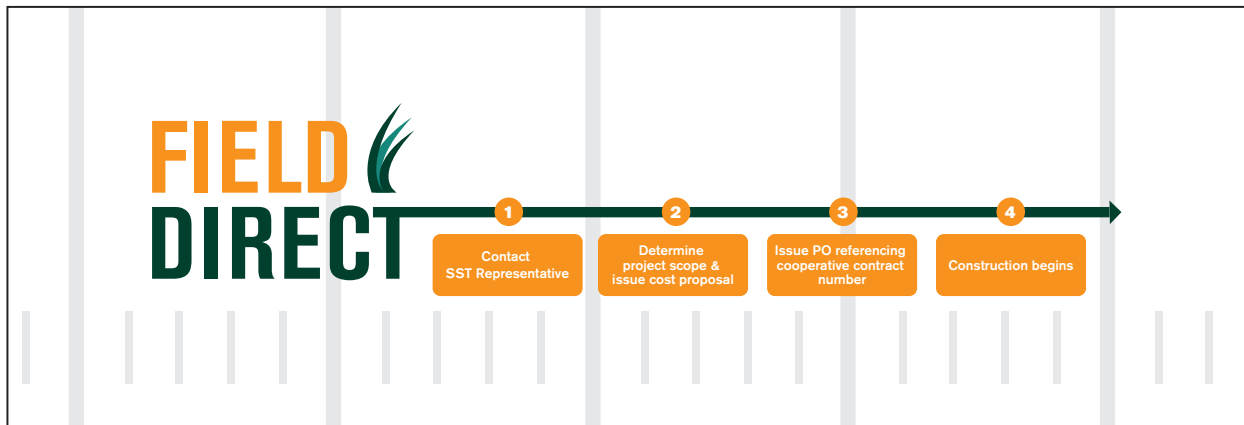
- Conserve capital and credit lines
- Benefit from tax exempt municipal leasing
- Manage your balance sheet
- Improve cash forecasting



TRADITIONAL BID



SST FIELD DIRECT



- Field Direct Purchasing Program leverages already publicly solicited, competitively bid and awarded contracts that satisfy affiliated state and local agencies bid requirements.



- Strength in numbers: the sheer volume of purchasing power amassed by the size of the cooperative provides each member with economies of scale.



- Saves procurement professionals time and resources necessary to research new product categories, source competitive quotes and negotiate pricing.

GET YOUR FIELD IN THE GROUND EASIER ► [SHAWSPORTSTURF.COM](https://shawsportsturf.com)

FIELD DIRECT

PURCHASING PROGRAM

As an awarded vendor, Shaw Sports Turf has competitively bid and received several contracts from multiple cooperative purchasing organizations.

Association of Educational Purchasing Agencies (AEPA)

Made up of numerous local and regional purchasing agencies. Contact your Shaw Sports Turf representative for specifics on your local agency affiliate.

Sourcewell

University of California Office of the President (UCOP)

The Interlocal Purchasing System (TIPS)

California Multiple Award Schedule (CMAS), CA

COSTARS, PA

Educational Services Commission of New Jersey (ESCNJ), NJ

“Purchasing through FIELD DIRECT allowed us to purchase the fields at a significant savings of approximately 25 percent, and saved time to spec and bid the product. We had better control over the product as well. It saved us from cutting an entire field out of our project due to cost. The time management on this project has been the most efficient project I have worked on in over two decades.”

**- Mary-Jeanne Hutchison,
Director of O’Fallon Parks and Recreation.**

For more information, contact:

JIMMY MARSHALL

NATIONAL COOPERATIVE PURCHASING
SALES MANAGER

615.879.0136

jimmy.marshall@shawinc.com

shaw
SPORTS TURF

shawsportsturf.com



PRODUCT SELECTION GUIDE



BECAUSE IT'S MORE THAN A FIELD

When you choose Shaw Sports Turf, you're teaming up with a decades-long legacy of extraordinary performance and innovation driven by our parent company, Shaw Industries, a Berkshire Hathaway subsidiary.

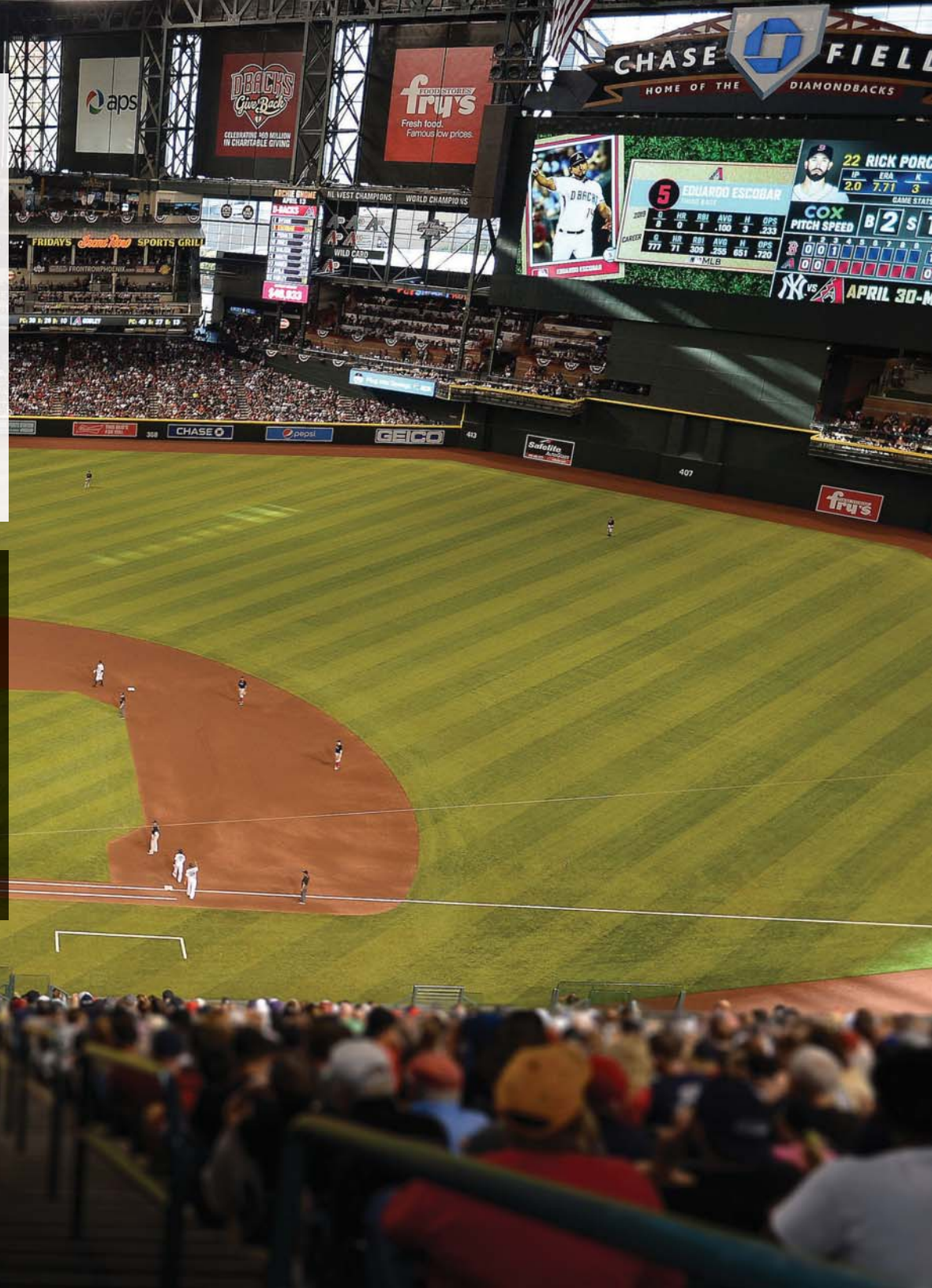
With over 3,000 successful installations it's a legacy we're leveraging to provide high performance synthetic turf systems—setting new standards for design, quality and service in the process.

Mirroring the Shaw standard of service, our customer-focused culture allows for nothing short of 100% satisfaction.

REVOLUTIONARY SYNTHETIC TURF SYSTEMS BUILT SPECIFICALLY FOR BASEBALL.

B1K
BATting A THOUSAND
— THE —
ULTIMATE PLAYING
EXPERIENCE
FOR ALL AREAS
OF THE FIELD

truhop
THE
TRADITION
TURNS TO
TURF



HOW TO CHOOSE

THE FIBER TYPE THAT WILL BEST MEET YOUR NEEDS?

SLIT FILM

What is slit film? Also known as fibrillated or monotape. A single tape is made and then cut into slits from top to bottom to divide it in several tapes. Its interlaced structure makes it very **durable**, and **reduces infill flyout**. While our slit film fiber is great for many applications, it performs especially well for sports that require more toughness and strength including football fields, baseball/softball infields and in multi-use facilities.



STRENEXE

Available in our Momentum SD and HP systems, the Stenexe fiber is a work horse that provides just the right balance of durability and performance.



STRENEXE XD

The Strenexe XD fiber is available in the Momentum Pro system. This fiber has a superior slit film construction and has duotone color for tremendous versatility. It creates a long-lasting and consistent playing surface.

MONOFILAMENT

What is monofilament? It is a single strand of synthetic fiber bundled together to achieve a grass-like appearance. A monofilament fiber results in a more **controlled ball roll**. Monofilament also has less glare than a slit film resulting in a more **natural aesthetic**. While our monofilament fiber is an excellent option for numerous applications, it performs especially well for sports where ball-to-surface interaction is a key factor, including soccer fields and baseball/softball outfields.



BOLT MONOFILAMENT

The Bolt fiber, offered on premium turf systems, has a patented lightning bolt shape. This innovative shape gives it a stronger vertical axis for less breakdown and wear. The unique curved angles disperse light for a lower luster making a bolt field one of the most natural looking fields in the market.

THUNDERBOLT MONOFILAMENT

The evolution of our top-performing Bolt fiber, ThunderBolt is a high micron option of the unique lightning bolt shape now available in our NXT products for that extra level of durability.



THATCH

What is thatch? It is a textured yarn that is situated below the face yarn to enhance grass-pile recovery. It is added to systems to create a **matrix of protection** that minimizes infill movement and reduces migration to other areas of the field. This provides an extra layer of protection against inconsistent and unsafe playing surfaces.

SLIT FILM SYNTHETIC TURF SYSTEM

MOMENTUM®



Movement is at the core of all things sport: the athletes, the ball, and all interactions in between. Shaw Sports Turf's Momentum fiber system has what it takes to keep all the action on the field at full speed. Using slit film technology, its interlaced structure holds down infill and reduces fly-out while maintaining a sturdy, steady, and reliable playing surface for athletes to consistently play in peak conditions. In fact, slit film technology was the fiber basis for infilled systems from the beginning and is still chosen for its durability and performance characteristics.

Momentum is available in different configurations, each with its own distinct benefits to keep players on the move all season, every season.

MOMENTUM PRO

Utilizes the premium Strenexe XD fibers for superior construction

.....
Duotone color versatility for aesthetics
.....

Face weight optimized to provide the right mix of durability and performance

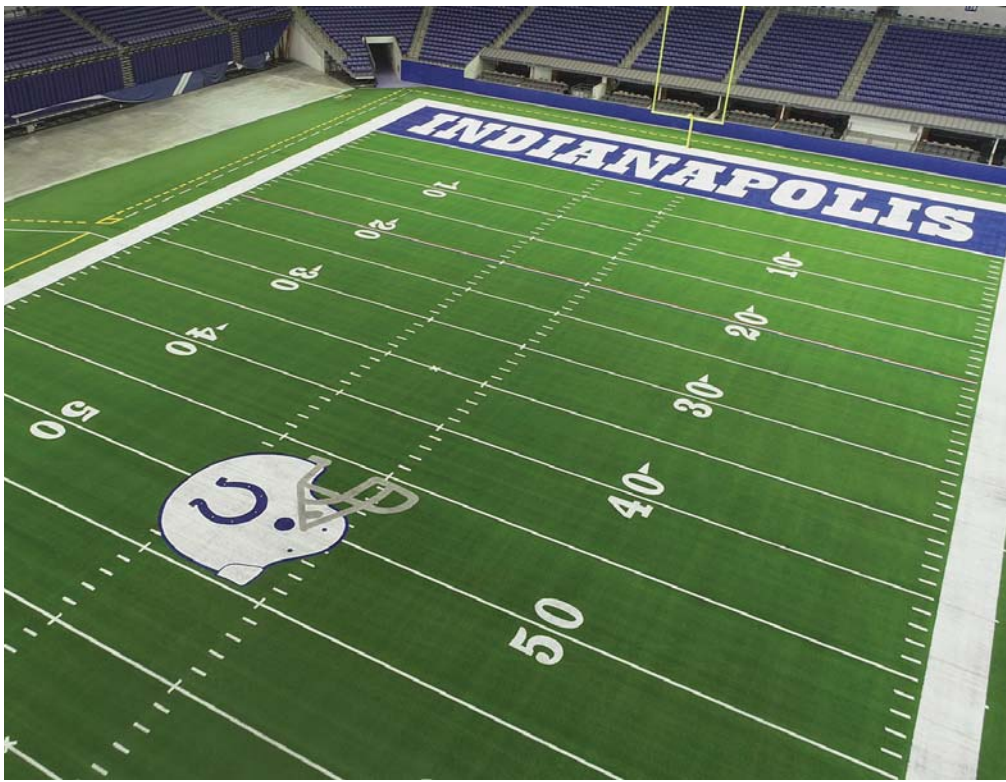
MOMENTUM

Strenexe slit film fibers for the right system construction

.....
Flexible fiber options to build a system to meet your field's needs

All systems come with:

- Ultraloc backing system that provides dimensional stability and improved tuft bind
- Perfect mix of durability and performance
- Industry leading quality
- Shaw backed warranty



MONOFILAMENT SYNTHETIC TURF SYSTEM

POWERBLADE®



Power is an explosive mix of strength and speed, a critical formula to outperform the competition. Shaw Sports Turf's PowerBlade fiber system provides the foundation athletes need to harness their potential. It is the go-to system for a surface where interaction with both the athlete and the ball are crucial to performance. Featuring long-lasting monofilament fibers designed to look and play more like natural grass, PowerBlade fields are ready to go, from pre-season to playoffs, for years to come.

PowerBlade comes in different configurations, each with its own distinct benefits to turn a field into a powerhouse.

POWERBLADE NXT

Premium combination of Bolt and
ThunderBolt monofilament fibers

.....
Optimized face weight

POWERBLADE PRO

Premium Bolt monofilament fiber

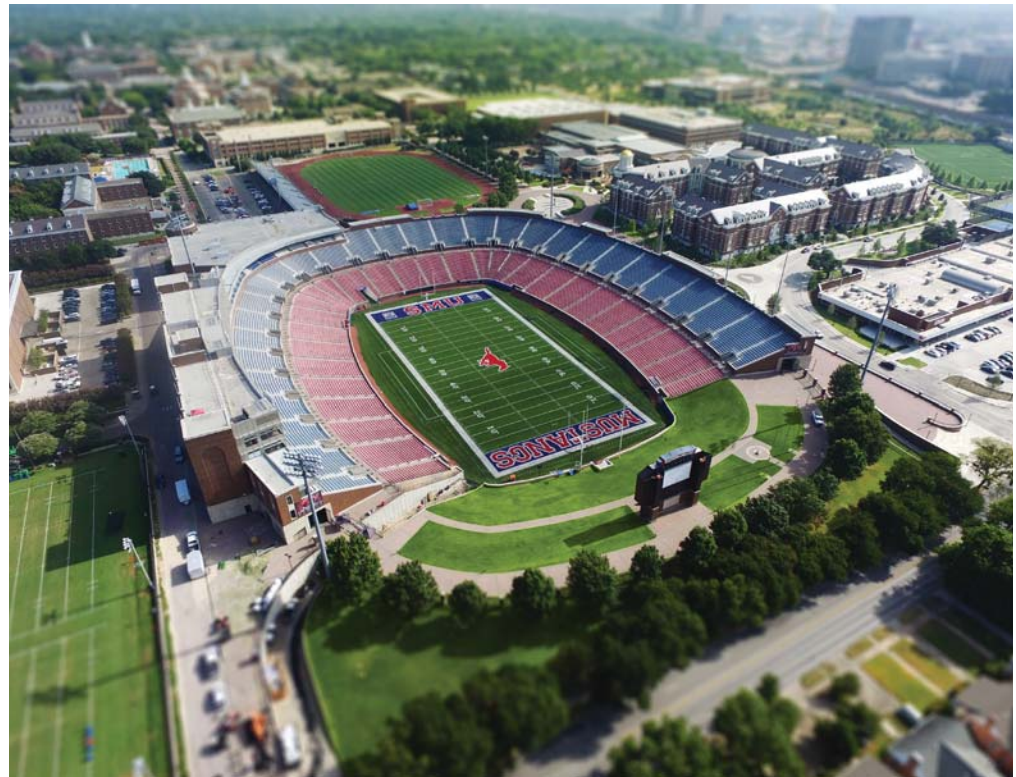
.....
Optimized face weight

POWERBLADE

Flexible fiber options to build a system to
meet your field's needs

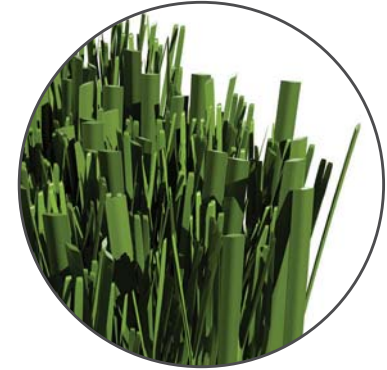
All systems come with:

- Ultraloc backing system that provides dimensional stability and improved tuft bind
- Natural appearance
- Designed for performance characteristics
- Shaw backed warranty



HYBRID SYNTHETIC TURF SYSTEM

LEGION®



A team is a collection of players that work together to achieve a common goal. Just as teams have different positions for different roles, so does each part of Shaw Sports Turf's Legion fiber system. Combining slit film and monofilament fibers into one complete system, Legion provides the benefits of both: not only does it look like natural grass and allow for better ball roll, but it also has added durability and infill control.

Legion is available in different configurations, each with its own distinct benefits to make athletes play in a whole different league.

LEGION NXT

High micron Thunderbolt monofilament and slit film fibers

.....
One of the most durable products
in the market

LEGION PRO

Premium construction of both Bolt monofilament and slit film fibers

.....
Optimized face weight for performance and
infill flyout control

LEGION

Our best selling product

.....
Flexible fiber options to build a system
to meet your field's needs

All systems come with:

- Ultraloc backing system that provides dimensional stability and improved tuft bind
- Designed for optimal performance characteristics and allows for control of infill flyout
- Great balance of traction, foot stability and aesthetics
- Shaw backed warranty



SYNTHETIC TURF SYSTEM WITH THATCH

SPIKE ZONE®



Confidence in sport is built on trust—a trust in proven ability earned through hard work. Using a combination of fibers, Spike Zone synthetic turf systems by Shaw Sports Turf are designed with that same confidence in mind, backed with the science and testing to prove it. The tall fibers support the requirements for the ball and athlete to perform well, while the thatch layer adds another level of consistency for each step. How? Thatch supplies a matrix of protection that minimizes infill movement. The result is a field that appears lush, plays well, and lasts.

Each Spike Zone option is one of our proven Shaw Sports Systems combined with a valuable thatch layer.

SPIKE ZONE PRO

Patented design of threading 3 fibers, monofilament, slit film and thatch fibers, through a single needle

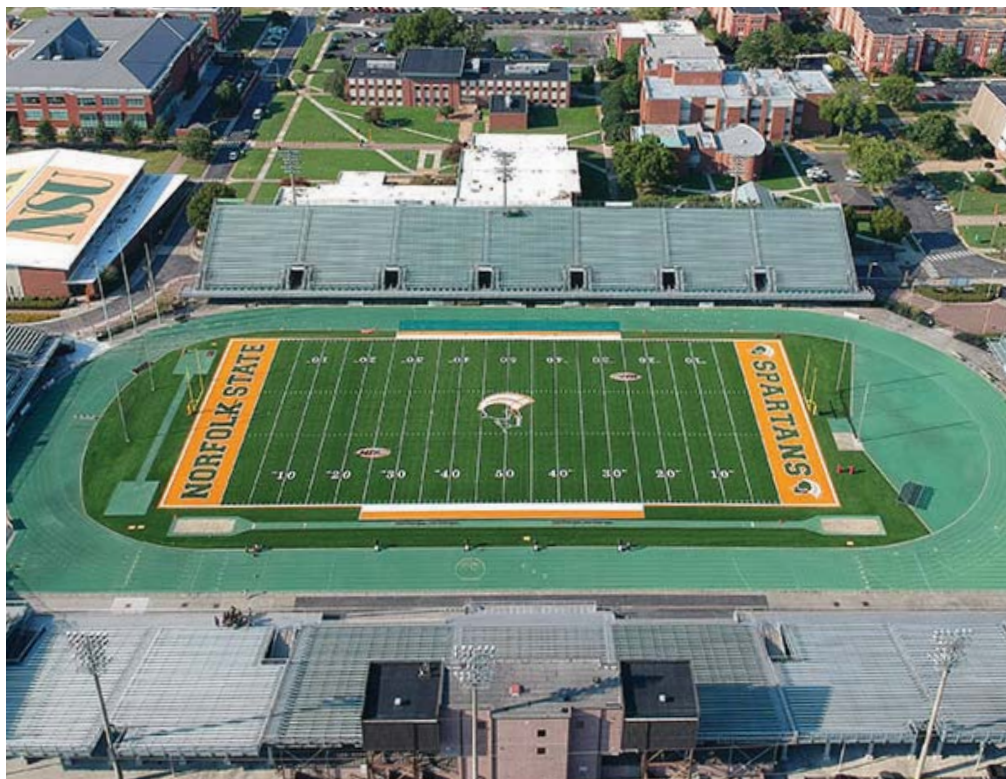
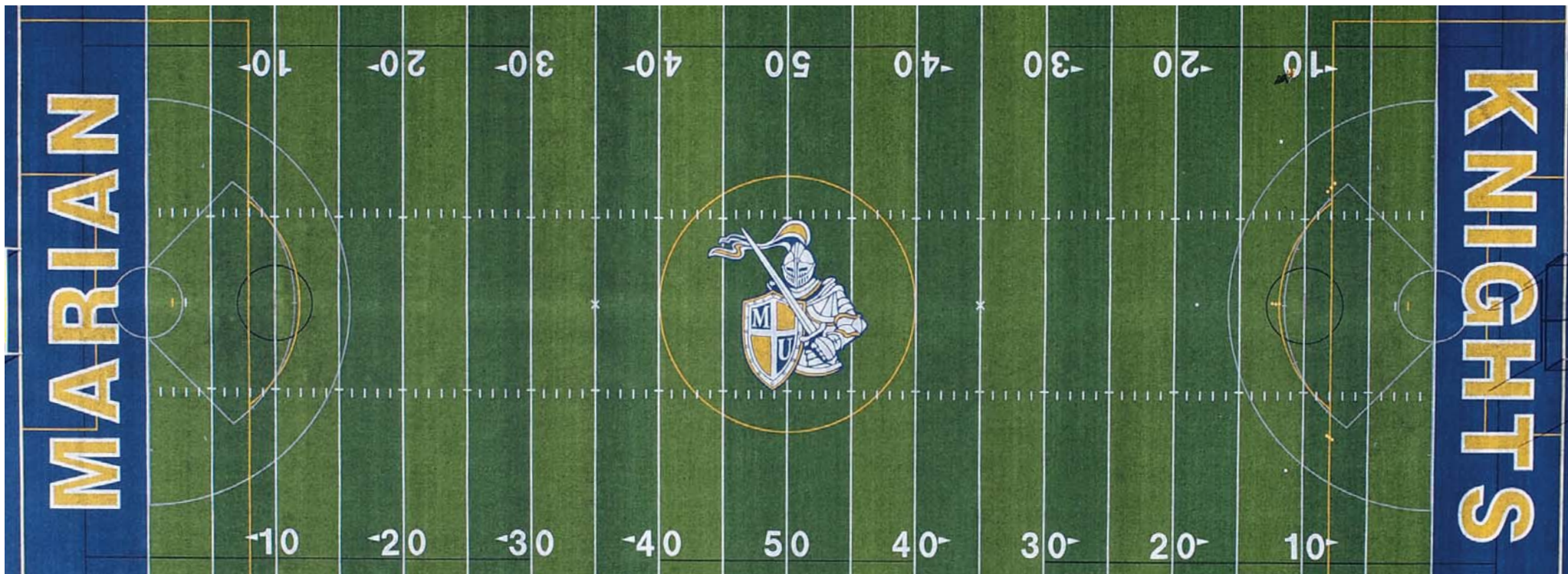
.....
Optimized face weight

SPIKE ZONE

Flexible fiber weights and construction using monofilament or slit film with a thatch layer to build a system to meet your field's needs

All systems come with:

- Ultraloc backing system that provides dimensional stability and improved tuft bind
- Spike Zone thatch layer helps reduce infill fly-out
- Maximum cleat-infill interaction
- Natural aesthetic, high performance and increased durability
- Shaw backed warranty



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IT'S ABOUT COMMUNITY.

FACILITY PROFILE

MULTI FIELD

shaw[®]
SPORTS TURF





SEMINOLE COUNTY

Sanford, FL

Product: Momentum

SQFT: 9 fields

Year: 2016



OC GREAT PARKS

Irvine, CA

Product: Momentum

SQFT: 6 fields

Year: 2017



SPORTPORT

Maryland Heights, MO

Product: Legion

SQFT: 5 fields

Year: 2017



SPORTSPLEX AT MATTHEWS

Matthews, NC

Product: Momentum with Geofill

SQFT: 4 fields

Year: 2017



LAKEPOINT SPORTING COMMUNITY

Emerson, GA

Product: 8 TruHop, 1 PowerBlade Pro, 1 Legion, 1 PowerBlade

Year: 2015


SCOTT EVANS BASEBALL PARK

Silver City, NM

Product: Momentum

SQFT: 4 fields

Year: 2012


SPORTS FORCE PARKS SANDUSKY

Sandusky, OH

Product: Fields 42

SQFT: 10 fields

Year: 2016


OLATHE UNIFIED SCHOOL DISTRICT

Olathe, KS

Product: TruHop / Legion

SQFT: 12 fields

Year: 2014


RIVER CITY SPORTSPLEX

Midlothian, VA

Product: PowerBlade

SQFT: 13 fields

Year: 2011


O'FALLON FAMILY SPORTS PARK

O'Fallon, IL

Product: Legion Pro

SQFT: 7 fields

Year: 2017



WE WERE EXCITED TO WORK WITH SHAW SPORTS TURF, A WORLD-CLASS MANUFACTURER OF SYNTHETIC TURF FIELDS. WE CHOSE SHAW SPORTS TURF FOR OUR FIELDS BECAUSE WE WERE IMPRESSED WITH THE ADVANCED TECHNOLOGY USED IN THEIR PRODUCT.

JUDY SPARKS, LAKEPOINT SPORTING COMMUNITY
DEVELOPMENT PARTNER

INSTALLATION LIST

| INSTALLATION | CITY | STATE | PRODUCT | SQ.FT. | AGE |
|---|------------------|-------|-----------------------|-----------|------|
| Bettplex - Soccer | Bettendorf | IA | Legion Pro | 2 fields | 2017 |
| Bettplex - Baseball | Bettendorf | IA | Momentum/Truhop | 2 fields | 2017 |
| Bettplex - Multi | Bettendorf | IA | Legion Pro | 4 fields | 2017 |
| OC Great Parks | Irvine | CA | Momentum | 6 fields | 2017 |
| O'Fallon Family Sports Park - Soccer | O'Fallon | IL | Legion Pro | 7 fields | 2017 |
| O'Fallon Family Sports Park - Baseball/Softball | O'Fallon | IL | Legion Pro/Truhop | 2 fields | 2017 |
| Scheels Overland Park | Overland Park | KS | Legion Pro | 6 fields | 2017 |
| Sportport | Maryland Heights | MO | Legion | 5 fields | 2017 |
| Sportsplex at Matthews | Matthews | NC | Momentum with Geofill | 4 fields | 2017 |
| Sports Force Parks Sandusky | Sandusky | OH | Fields 42 | 10 fields | 2016 |
| Seminole County | Sanford | FL | Momentum | 9 fields | 2016 |
| Lanierland Park | Dawsonville | GA | Momentum | 3 fields | 2016 |
| Princess Anne Complex | Virginia Beach | VA | Spike Zone Pro | 4 fields | 2016 |
| LakePoint Sporting Community | Emerson | GA | TruHop | 8 fields | 2015 |
| LakePoint Sporting Community | Emerson | GA | PowerBlade Pro | 1 field | 2015 |
| LakePoint Sporting Community | Emerson | GA | Legion | 1 field | 2015 |
| LakePoint Sporting Community | Emerson | GA | PowerBlade | 1 field | 2015 |
| Ripken Experience Fields | Pigeon Forge | TN | XP 38 | 5 fields | 2015 |
| Maple Zone Sports Institute | Boothwyn | PA | Momentum | 2 fields | 2015 |
| Maple Zone Sports Institute | Boothwyn | PA | PowerBlade | 1 field | 2014 |
| Herndon Park | Mobile | AL | PowerBlade | 3 fields | 2015 |
| Olathe Unified School District | Olathe | KS | Truhop | 8 fields | 2014 |
| Olathe Unified School District | Olathe | KS | Legion | 4 fields | 2014 |
| Iron Horse Baseball | Windber | PA | Momentum | 4 fields | 2014 |
| Scott Evans Baseball Park | Silver City | NM | Momentum | 4 fields | 2012 |
| Santee Sports Plex USA | Santee | CA | Momentum | 5 fields | 2011 |
| River City Sportsplex | Midlothian | VA | PowerBlade | 13 fields | 2011 |

FACILITY PROFILE

SOCCER

shaw[®]
SPORTS TURF





THE FAMILY SPORTS PARK OF O'FALLON

O'Fallon, IL

Product: PowerBlade Elite

SQFT: 7 Fields

Year: 2017

THE FAMILY SPORTS PARK OF O'FALLON includes seven fields featuring Shaw Sports Turf, among other amenities. The fields are primarily used for lacrosse, travel and recreation soccer, and fitness/training activities.

With an anticipated 2,000 games to be played on each of these fields every year, the parks and recreation department of O'Fallon needed a playing surface that could withstand both wear and weather. A natural grass field could not stand up to this level of play. The durability of their fields was also important for attracting tournaments to the area.

The multi-sport complex project was completed through a cooperative purchasing agreement through NJPA (National Joint Powers Alliance) "I was impressed with the Shaw Sports Turf team, in showing us the different types of Shaw Sports Turf, as well as the quality when I compared it to other products. It just was a no brainer," said Mary-Jeanne Hutchison, Director of O'Fallon Parks and Recreation. "And the ability to purchase this product through NJPA most likely saved us well over \$800,000 with the turnkey purchase and certified installers."



CAPELLI SPORTS CENTER

Tinton Falls, NJ

Product: PowerBlade Pro

SQFT: 93,000

Year: 2016



WESLEYAN UNIVERSITY-SMITH FIELD

Middletown, CT

Product: Legion

SQFT: 93,600

Year: 2016



MANHATTANVILLE COLLEGE

Purchase, NY

Product: Legion

SQFT: 88,650

Year: 2016



SUPERIOR SOCCER FIELD

Chatsworth, CA

Product: PowerBlade

SQFT: 35,991

Year: 2016



COMMONWEALTH STADIUM

Edmonton, Canada

Product: PowerBlade Elite

SQFT: 118,072

Year: 2015



THE ABILITY TO WITHSTAND THE AMOUNT OF PLAY WE HAVE WAS AN IMPORTANT CONSIDERATION, WE HAD BEEN SPEAKING WITH SHAW SPORTS TURF FOR OVER TWO YEARS AND THEY PROVIDED US WITH QUALITY ALTERNATIVES TO CONSIDER. HEAT WAS ANOTHER MAJOR CONSIDERATION FOR US. FIELDS CAN GET VERY HOT DURING THE SUMMER MONTHS WHEN WE HAVE A LOT OF PLAY. WE CHOSE SHAW SPORTS TURF'S HYDROCHILL TECHNOLOGY TO ALLOW US TO FACE THE CHALLENGES THAT COME WITH HEAT.

MIKE LAPLANTE, MANAGER OF SOCCER PARK OPERATIONS,
SCHEELS OVERLAND PARK SOCCER COMPLEX

OTHER INSTALLATIONS

| INSTALLATION | CITY | STATE | PRODUCT | SQ.FT. | AGE |
|--------------------------------------|---------------|--------|----------------|-----------|------|
| Scheels Overland Park Soccer Complex | Overland Park | KS | Legion Pro | 12 fields | 2017 |
| Family Sports Park of O'Fallon | O'Fallon | IL | Legion Pro | 7 fields | 2017 |
| Sportika | Manalapan | NJ | Legion | 83,515 | 2017 |
| Wesleyan University-Smith Field | Middletown | CT | Legion | 93,600 | 2016 |
| Tantasqua Regional High School | Fiskdale | MA | Legion | 80,500 | 2016 |
| Centre MultiSport Rosemere | Rosemere | QC | Legion | 67,000 | 2016 |
| Bauxite High School | Bauxite | AR | Legion | 79,990 | 2016 |
| Anneberg Park | Manhattan | KS | Legion | 106,808 | 2016 |
| Manhattanville College | Purchase | NY | Legion | 88,650 | 2016 |
| Nashville High School | Nashville | AR | Legion Pro | 110,641 | 2016 |
| William Paterson University | Wayne | NJ | Legion Pro | 92,901 | 2016 |
| Washington Premier | Puyallup | WA | Legion Pro | 119,032 | 2016 |
| Victoria Park | Raymond | AB | PowerBlade | 112,000 | 2016 |
| Superior Soccer Field | Chatsworth | CA | Powerblade | 35,991 | 2016 |
| University of Prince Edward Island | Charlottetown | PE | PowerBlade | 112,000 | 2016 |
| Anneberg Park | Manhattan | KS | TruHop | 50,000 | 2016 |
| Aldine ISD- Bill Smith Stadium | Houston | TX | PowerBlade | 95,899 | 2016 |
| Capelli Sport Center | Tinton Falls | NJ | PowerBlade Pro | 93,000 | 2016 |
| Capelli Sport Center | Tinton Falls | NJ | PowerBlade Pro | 93,000 | 2016 |
| Monterrey Soccer Stadium | Monterrey | Mexico | Elevate 50 | 37,000 | 2015 |
| Ottawa South United Soccer | Manotick | ON | Legion | 85,000 | 2015 |
| Commonwealth Stadium | Edmonton | AB | PowerBlade | 118,072 | 2015 |
| DC United | Washington | DC | Powerblade | 76,327 | 2015 |

FACILITY PROFILE

COLLEGE/ PRO FOOTBALL

shaw[®]
SPORTS TURF





INDIANAPOLIS COLTS

Indianapolis, IN

Product: Momentum Pro

SQFT: 120,004

Year: 2018



BALTIMORE RAVENS // INDOOR PRACTICE FIELD

Baltimore, MD

Product: Momentum

SQFT: 109,000

Year: 2017



COLORADO STATE UNIVERSITY

Fort Collins, CO

Product: PowerBlade Pro

SQFT: 133,100

Year: 2017



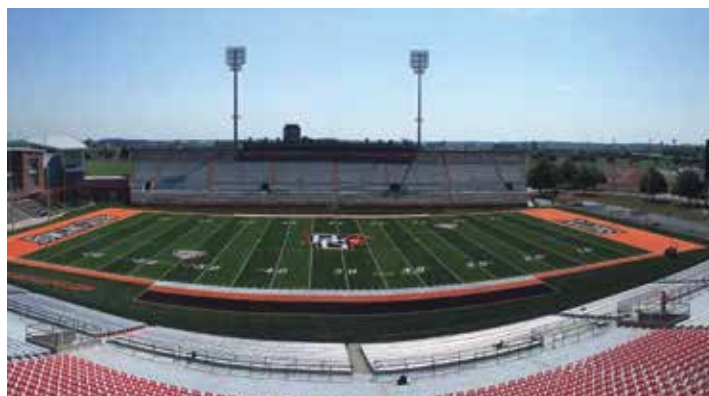
BUTLER UNIVERSITY

Indianapolis, IN

Product: PowerBlade

SQFT: 94,000

Year: 2016



BOWLING GREEN STATE UNIVERSITY

Bowling Green, OH

Product: PowerBlade Pro

SQFT: 117,000

Year: 2016

**LSU INDOOR PRACTICE FIELD**

Baton Rouge, LA

Product: Legion Pro

SQFT: 82,500

Year: 2017

**COMMONWEALTH STADIUM**

Edmonton, CA

Product: PowerBlade Elite

SQFT: 118,072

Year: 2015

**SOUTHERN METHODIST UNIVERSITY**

Dallas, TX

Product: PowerBlade Pro

SQFT: 109,974

Year: 2016

**UNIVERSITY OF MISSOURI/INDOOR**

Columbia, MO

Product: Legion Pro

SQFT: 63,558

Year: 2017

**CINCINNATI BENGALS**

Cincinnati, OH

Product: Momentum Pro

SQFT: 113,310

Year: 2018



SHAW SPORTS TURF IS AN INNOVATOR, A MARKET LEADER, AND A PROVEN PARTNER. WE WERE EXCITED TO HAVE THEIR EXPERTISE ENGAGED IN OUR PROJECT. SHAW AND THEIR PEOPLE DELIVERED A STATE-OF-THE-ART PRODUCT THROUGH A QUALITY SERVICE EXPERIENCE AT AN EXTRAORDINARY VALUE. WE ARE THRILLED WITH THE OUTCOME!

JOE PARKER, DIRECTOR OF ATHLETICS, COLORADO STATE RAMS

OTHER INSTALLATIONS

| INSTALLATION | CITY | STATE | PRODUCT | SQ.FT. | AGE |
|--|---------------|-------|----------------|---------|------|
| Eastern Oregon University | La Grande | OR | Legion | 88,250 | 2018 |
| Indianapolis Colts | Indianapolis | IN | Momentum Pro | 120,044 | 2018 |
| Cincinnati Bengals | Cincinnati | OH | Momentum Pro | 113,310 | 2018 |
| Mississippi State - Palmeiro Center | Starkville | MS | Momentum Pro | 67,525 | 2017 |
| Louisiana State University Indoor Practice Field | Baton Rouge | LA | Legion Pro | 82,500 | 2017 |
| Colorado State University - Sonny Lubick Field at Hughes Stadium | Fort Collins | CO | Powerblade Pro | 133,100 | 2017 |
| University of Missouri Indoor Practice Field | Columbia | MO | Legion Pro | 63,558 | 2017 |
| Baltimore Ravens Indoor Practice Field | Baltimore | MD | Momentum | 100,000 | 2017 |
| William Patterson University - Wightman Stadium | Wayne | NJ | Momentum | 103,281 | 2017 |
| Oakland Raiders Indoor Practice Field | Alameda | CA | Elevate 58 | 65,702 | 2016 |
| Simmons College - Daly Field | Boston | MA | Legion | 88,548 | 2016 |
| Butler University - Canal Field | Indianapolis | IN | PowerBlade | 103,752 | 2016 |
| Springfield College | Springfield | MA | Legion | 96,000 | 2016 |
| Georgia Southern University | Stateboro | GA | Legion | 95,300 | 2016 |
| Brevard College | Brevard | NC | PowerBlade Pro | 98,807 | 2016 |
| Vanderbilt University - John Rich Practice Field | Nashville | TN | Legion | 75,000 | 2016 |
| Southern Methodist University | Dallas | TX | Powerblade Pro | 109,974 | 2016 |
| Bowling Green State University | Bowling Green | OH | PowerBlade Pro | 117,737 | 2016 |
| CSU Pueblo Thunderbowl Football | Pueblo | CO | Powerblade Pro | 91,400 | 2016 |
| Commonwealth Stadium | Edmonton | AB | PowerBlade | 118,072 | 2015 |
| McKendree University | Lebanon | IL | Legion | 99,998 | 2015 |
| Virginia Tech Indoor Practice Facility | Blacksburg | VA | Momentum | 85,102 | 2015 |
| Coastal Carolina University | Conway | SC | PowerBlade | 104,544 | 2015 |
| Middle Tennessee State University | Murfreesboro | TN | Legion | 112,705 | 2014 |
| Southern Oregon University | Ashland | OR | PowerBlade | 97,714 | 2014 |



B1K

BATTING A THOUSAND

— THE —
ULTIMATE PLAYING
EXPERIENCE
FOR ALL AREAS
OF THE FIELD

shaw[®]
SPORTS TURF 



BASEBALL IS AN AMERICAN TRADITION

THAT HAS STOOD THE TEST OF TIME.

Thanks to Shaw Sports Turf's revolutionary synthetic turf system designed to the specific needs of baseball, the game surface is evolving. Artificial isn't a forgotten option anymore. **B1K: Batting A Thousand** ushers in a new generation of turf and along with it the next level of playability. Now really, let's play ball.

For this purist game, the approach is different than other sports. Each area of the field is meant to have different playability characteristics. At Shaw Sports Turf we have dedicated ourselves to researching high-end fields and how athletes perform on them to develop artificial turf systems that play true in all areas of the field.

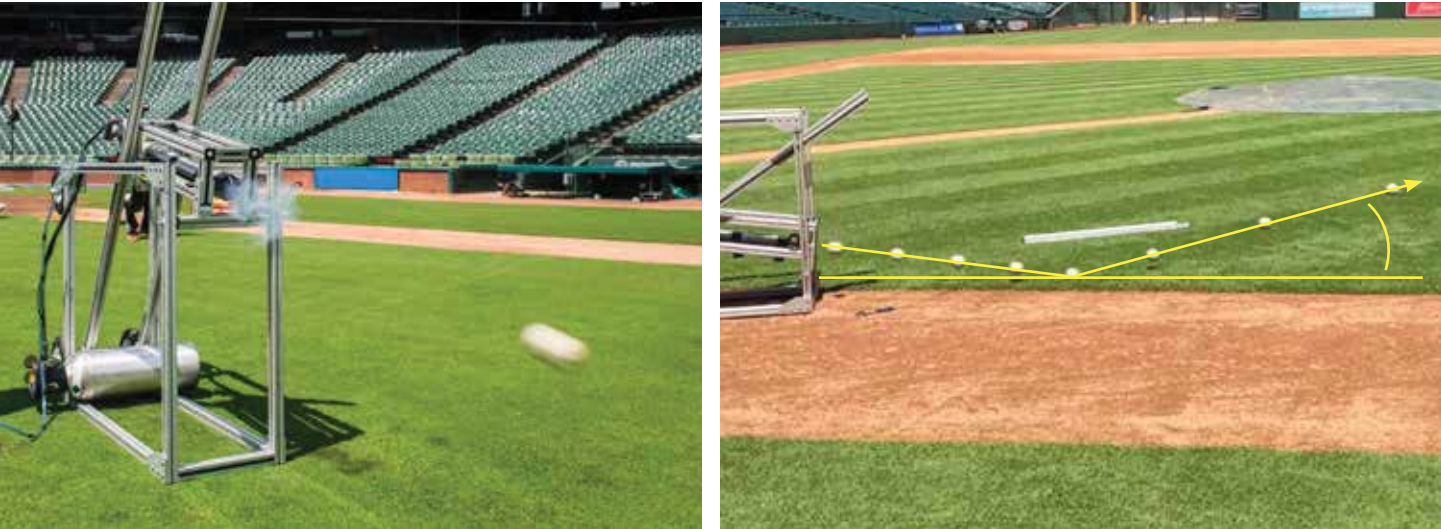
LEADING THE LINEUP

| ORDER | # | PLAYER | POSITION |
|-------|---|--|----------|
| 1 | | Shaw Sports Turf is the ONLY company in the synthetic turf industry with over 5 years of research and collecting data specific to our baseball systems. Focusing on athlete, surface, and game science, we design fields that not only play like natural, but play like the surface the game should be played on. | |

SURFACE PERFORMANCE

Comparing both natural grass and synthetic turf field characteristics, Shaw Sports Turf set out to develop a method with baseball organizations and academic partners to evaluate a baseball fields' playability. Using a specially designed cannon to replicate ball speeds and angles off the bat and off the surface, different types of data such as ball roll, pace and bounce were collected using high speed cameras along with other surface testing equipment.

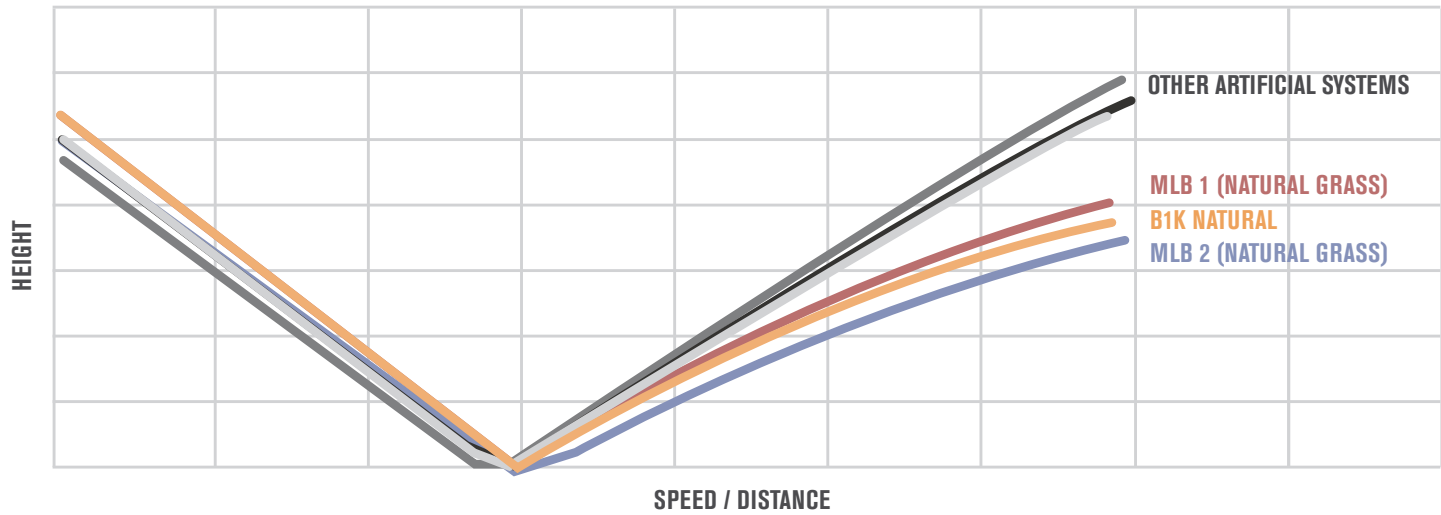
Compiling this data on a multitude of different fields, both collegiate and professional, set up an ideal playing surface benchmark for designing our systems.



SHAW SPORTS TURF’S SIGNATURE BASEBALL CANNON LEADS THE WAY AS AN INNOVATIVE BENCHMARKING TECHNIQUE. WE TEST FIELDS WITH OPTIMAL PLAYABILITY TO RAISE THE BAR FOR OUR NEW GENERATION OF BASEBALL TURF, B1K.

BASEBALL BOUNCE DIFFERENCE

between natural & artificial system options



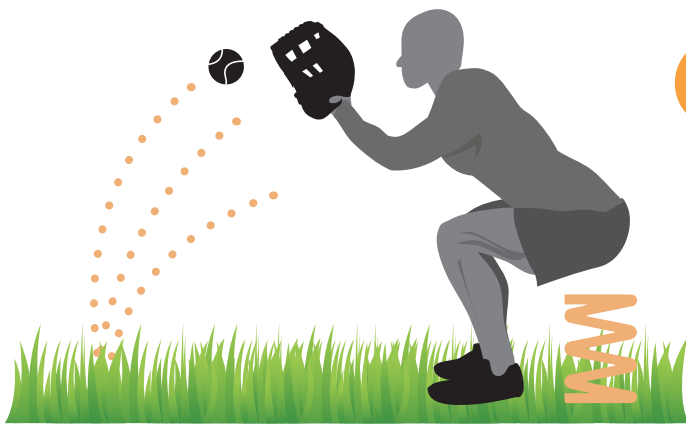
RESEARCH 2

ATHLETE PERFORMANCE

Playability isn't just about the surface alone; it's also about an athlete's interactions with it while performing the movements required by sport. Working with our university research partners, we were able to study those very movements in detail. Attaching sensors to record and analyze athletes on several different surface types, multiple synthetic systems as well as natural, revealed how the body reacts to each of them. For the benefit of the player, the surface should provide less energy rebound and less leg stiffness.

OTHER ARTIFICIAL SYSTEMS

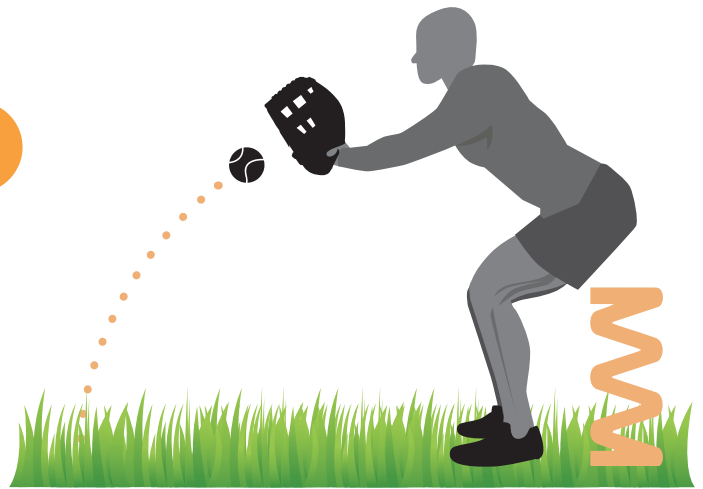
MORE REACTIVE STATE GUESSING THE BOUNCE OF THE BALL | LESS SURFACE CONFIDENCE
MORE TENSION/ADJUSTMENTS REQUIRED IN POSTURE (FEET/LEGS)



VS

B1K NATURAL

MORE PROACTIVE STATE APPROACHING THE BALL | MORE SURFACE CONFIDENCE
MORE NATURAL POSTURE & LESS TENSION IN LEGS



PLAYING ON A SURFACE TAILORED FOR BASEBALL PROMOTES MORE NATURAL PLAY. A MORE CONSISTENT BALL BOUNCE ALLOWS PLAYERS TO FIELD HITS MORE NATURALLY WHILE A FIRMER SURFACE MINIMIZES FATIGUE AND SORENESS.

RESEARCH 3

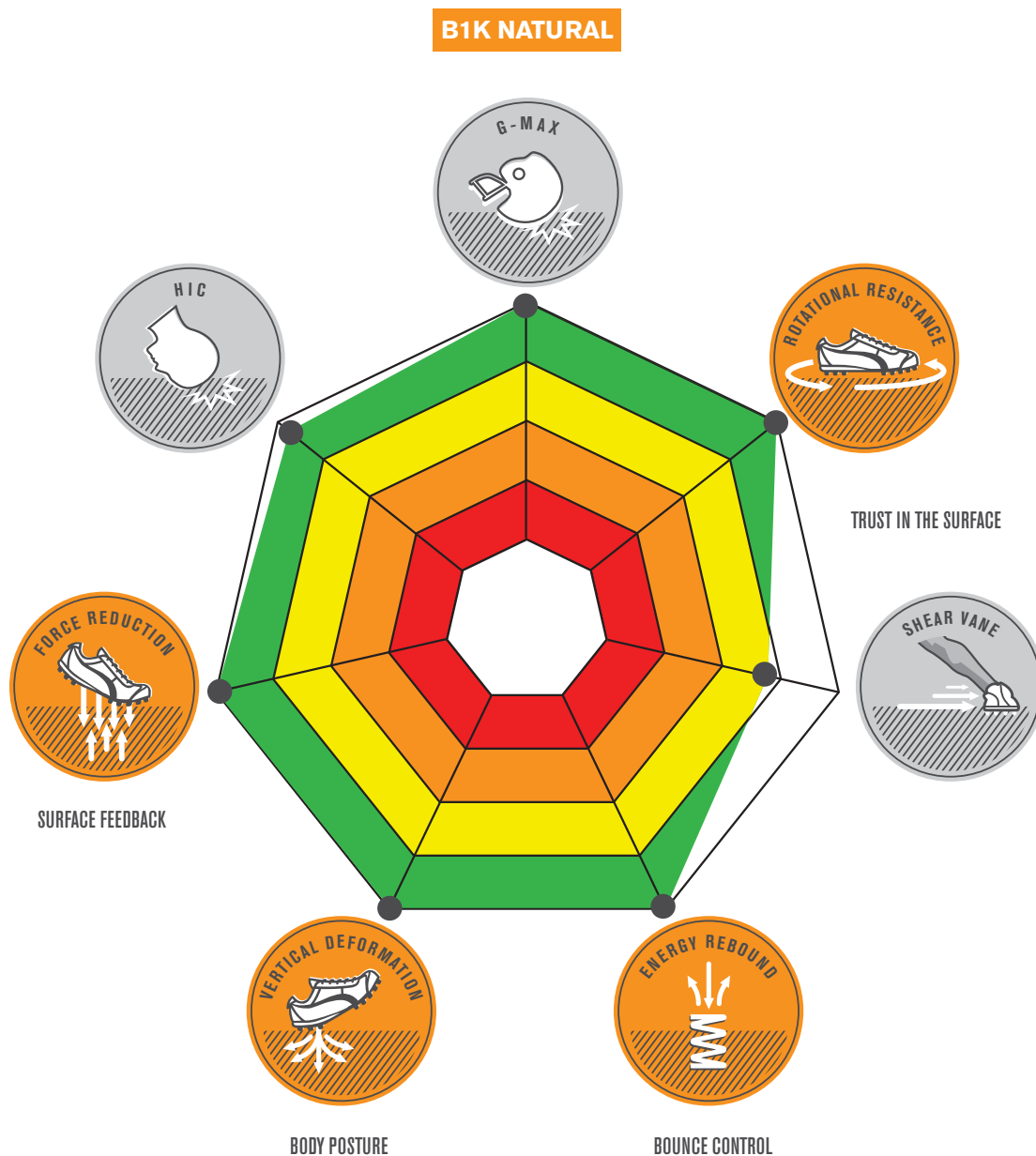
KEY FACTOR: ENERGY REBOUND

The key component found was energy rebound, or the amount of energy return from the surface upon impact, is a factor in performance. Not only does it affect the angles and trajectory of the ball based on surface type, the amount of energy rebound factors into an athlete's confidence of step. The quicker and easier it is for the body to find a balance, the better the athlete performs.



PLAYABILITY ASSESSMENT

Shaw Sports Turf's Playability Tool is a visual representation of data collected through a battery of standard tests that score a field based on how it measures on each. Research shows that what's important to one sport's performance, may not be as important to another. In the graph seen here, the better the field tests in the orange highlighted criteria, the better it is for baseball.



TAKING THE RESULTS FOUND FROM ALL OF THIS DATA, B1K WAS CREATED AS A COMPREHENSIVE BASEBALL SOLUTION DESIGNED FOR **HIGH-END PERFORMANCE.**

B1K: A PRODUCT OF THE RESEARCH RESULTS

WARNING TRACK

TRUTRACK

a solution that can be heard & felt when approaching the wall

OUTFIELD

TAG UP

a hybrid product with a natural, well-manicured aesthetic

SKINS

SIX4THREE

using a sturdy fiber construction for added durability around the bases, a product that mimics the characteristics of clay

INFIELD

TAG UP

a hybrid synthetic product with a natural, well-manicured aesthetic

MOUND

FULL COUNT

a sturdy synthetic mound option to handle pitch after pitch

| PRODUCT | WARNING TRACK TRUTRACK | CLAY/PLATE SIX4THREE | MOUND FULL COUNT | INFIELD (GRASS) TAG UP | OUTFIELD (GRASS) TAG UP |
|------------------------|---------------------------|-------------------------|---------------------|---------------------------|----------------------------|
| B1K NATURAL | | | | | |
| INFILL | NATURAL | NATURAL | NATURAL | NATURAL | NATURAL |
| PAD REQUIRED | YES | YES | YES | YES | YES |
| B1K DOUBLE PLAY | | | | | |
| INFILL | STANDARD | STANDARD | STANDARD | STANDARD | STANDARD |
| PAD REQUIRED | YES | YES | YES | YES | YES |
| B1K | | | | | |
| INFILL | STANDARD | STANDARD | STANDARD | STANDARD | STANDARD |
| PAD REQUIRED | NO | NO | NO | NO | NO |