

TIPS VENDOR AGREEMENT (Part 2)

TIPS RCSP 230201 Synthetic Turf or Natural Sports Fields, Grounds, Courts, and Tracks Goods and Services (Part 2)

The following Vendor Agreement (“Agreement”) creates a legal agreement between The Interlocal Purchasing System (“TIPS”), a government purchasing cooperative and Department of Texas Region 8 Education Service Center and (INSERT ENTITY NAME):

A-Turf, Inc.

(ENTER ENTITY NAME]

its owners, agents, subsidiaries, and affiliates (together, “Vendor”) (individually, “Party”, and collectively the “Parties”) and this agreement shall exclusively govern the contractual relationship (“Agreement”) between the Parties for Part 2 of the related solicitation opportunity. If Vendor proposes and awarded on Part 1, a separate Part 1 Vendor Agreement shall control Part 1 terms.

TIPS, a governmental entity and a national purchasing cooperative seeks to provide a valuable and necessary solution to public entities and qualifying non-profits by performing the public procurement solicitation process and awarding compliant contracts to qualified vendors. Then, where the law of a customer’s jurisdiction allows, instead of public entities and qualifying non-profits expending time, money, and resources on the extensive public procurement process, the use of TIPS allows public entities to quickly select and purchase their preferred products or services from qualified, competitively evaluated vendors through cooperative purchasing.

1. **Purpose.** The purpose of this Agreement is to identify the terms and conditions of the relationship between TIPS and Vendor. Public entities and qualifying non-profits that properly join or utilize TIPS (“TIPS Members”) may elect to “piggyback” off of TIPS’ procurements and agreements where the laws of their jurisdiction allow. TIPS Members are not contractual parties to this Agreement although terms and conditions of this Agreement may ensure benefits to TIPS Members.
2. **Authority.** The Parties agree that the signatories below are individual authorized to enter into this Agreement on behalf of their entity and that they are acting under due and proper authority under applicable law.
3. **Definitions.**
 - a. **TIPS Pricing:** The specific pricing, coefficients, mark-ups, discounts, and other pricing terms and incentives which Vendor submitted and TIPS approved for each respective TIPS Contract awarded to Vendor and all permissible, subsequent pricing updates submitted by Vendor and accepted by TIPS, if any.
4. **Entire Agreement.** This Agreement resulted from TIPS posting a Part 2 “TIPS Solicitation” (RFP, RCSP, RFQ, or other) and Vendor submitting a proposal in response to that posted TIPS Solicitation for evaluation and award. The Parties agree that this Agreement consists of the provisions set forth herein and: (1) The Part 2 TIPS solicitation document resulting in this Agreement; (2) Any Part 2 addenda or clarifications issued in relation to the TIPS solicitation; (3) All Part 2 solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor’s entire Part 2 proposal response to the TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, pricing, accepted responses to questions, and accepted written clarifications of Vendor’s proposal, and; any properly included attachments to this Agreement. All documentation and information listed is hereby incorporated by reference as if set forth herein verbatim. In the event of conflict between the terms herein and one of the incorporated documents the terms and conditions herein shall control.
5. **Vendor’s Specific Warranties, Terms, and License Agreements.** Because TIPS serves public entities and non-profits throughout the nation all of which are subject to specific laws and policies of their jurisdiction, as a matter of standard practice, TIPS does not typically accept a Vendor’s specific “Sale Terms” (warranties, license agreements, master agreements, terms and conditions, etc.) on behalf of all TIPS Members. TIPS may permit Vendor to attach those to this Agreement to display to interested customers what terms may apply to their Supplemental Agreement with Vendor (if submitted by Vendor for that purpose). However, unless this term of the Agreement is negotiated and modified to state otherwise, those specific Sale Terms are not accepted by TIPS on behalf of all TIPS Members and each Member may choose whether to accept, negotiate, or reject those specific Sale Terms, which must be reflected in a separate agreement between Vendor and the Member in order to be effective.
6. **Vendor Identity and Contact Information.** It is Vendor’s sole responsibility to ensure that all identifying vendor information (name, EIN, d/b/a’s, etc.) and contact information is updated and current at all times within the TIPS eBid System and the TIPS Vendor Portal. It is Vendor’s sole responsibility to confirm that all e-correspondence issued from tips-usa.com, ionwave.net, and tipsconstruction.com to Vendor’s contacts are received and are not blocked by firewall or other technology security. Failure to permit receipt of correspondence from these domains and failure to keep vendor identity and contact information current at all times during the life of

the contract may cause loss of TIPS Sales, accumulating TIPS fees, missed rebid opportunities, lapse of TIPS Contract(s), and unnecessary collection or legal actions against Vendor. It is no defense to any of the foregoing or any breach of this Agreement that Vendor was not receiving TIPS' electronic communications issued by TIPS to Vendor's listed contacts.

- 7. Initiation of TIPS Sales.** When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Once verified, Vendor must include the TIPS Contract Number on all purchase communications and sales documents exchanged with the TIPS Member.
- 8. TIPS Sales and Supplemental Agreements.** If awarded, when making a sale under this awarded contract, the terms of the specific TIPS order, including but not limited to: shipping, freight, insurance, delivery, fees, bonding, cost, delivery expectations and location, returns, refunds, terms, conditions, cancellations, defects, order assistance, etc., shall be controlled by the purchase agreement (Purchase Order, Contract, AIA Contract, Invoice, etc.) ("Supplemental Agreement" as used herein) entered into between the TIPS Member Customer and Vendor only. TIPS is not a party to any Supplemental Agreement. All Supplemental Agreements shall include Vendor's Name, as known to TIPS, and TIPS Contract Name and Number. Vendor accepts and understands that TIPS is not a legal party to TIPS Sales and Vendor is solely responsible for identifying fraud, mistakes, unacceptable terms, or misrepresentations for the specific order prior to accepting. Vendor agrees that any order issued from a customer to Vendor, even when processed through TIPS, constitutes a legal contract between the customer and Vendor only. When Vendor accepts or fulfills an order, even when processed through TIPS, Vendor is representing that Vendor has carefully reviewed the order for legality, authenticity, and accuracy and TIPS shall not be liable or responsible for the same. In the event of a conflict between the terms of this TIPS Vendor Agreement and those contained in any Supplemental Agreement, the provisions set forth herein shall control unless otherwise agreed to and authorized by the Parties in writing within the Supplemental Agreement. The Supplemental Agreement shall dictate the scope of services, the project delivery expectations, the scheduling of projects and milestones, the support requirements, and all other terms applicable to the specific sale(s) between the Vendor and the TIPS Member.
- 9. Right of Refusal.** Vendor has the right not to sell to a TIPS Member under the awarded agreement at Vendor's discretion unless otherwise required by law.
- 10. Reporting TIPS Sales.** If awarded on this TIPS Contract, for the duration of the contract, Vendor shall provide a RS Means line-item estimates to TIPS for each anticipated TIPS project or sale. When a TIPS Member Customer seeks a quote or proposal for a TIPS sale, Vendor shall always supply a line-item estimate to TIPS for review and approval. If awarded, Vendor must report all TIPS Sales to TIPS. If a TIPS sale is initiated by Vendor receiving a TIPS Member's purchase order from TIPS directly, Vendor may consider that specific TIPS Sale reported. Otherwise, with the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either: (1) Emailing the line item quote and purchase order or similar purchase document (with Vendor's Name, as known to TIPS, the TIPS Contract Name and Number included, and authorized signatures on behalf of both the TIPS Member and Vendor) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or; (2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement. No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion. 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.
- 11. TIPS Administration Fees.** The collection of administrative fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The administration fee ("TIPS Administration Fee") is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of the amount paid by the TIPS Member for each TIPS Sale, less shipping cost, bond cost, and taxes if applicable and identifiable, which is legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding solicitation and is incorporated herein by reference. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member, not on the Vendor's cost or on the amount for which the Vendor sold the item to a dealer or Authorized Reseller. Upon receipt of payment for a TIPS Sale, including partial payment (which renders TIPS Administration Fees immediately due), Vendor shall issue to TIPS the corresponding TIPS Administration Fee payment as soon as possible but not later than thirty-one calendar days following Vendor's receipt of payment. Vendor shall pay TIPS via check unless otherwise agreed to by the Parties in writing. Vendor shall include clear documentation with the issued payment dictating to which sale(s) the amount should be applied. Vendor may create a payment report within their TIPS Vendor Portal which is the preferred documentation dictating to which TIPS Sale(s) the amount should be applied. Failure to pay all TIPS Administration Fees pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion as well as the initiation of collection and legal actions by TIPS against Vendor to the extent permitted by law. Any overpayment of participation fees to TIPS by 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. Any notification of overpayment received by TIPS after the expiration of six (6) months from the date that TIPS received the payment will render the overpayment non-refundable. Region 8 ESC and TIPS reserve the right to extend the six (6) month deadline if approved by the Region 8 ESC Board of Directors. TIPS reserves all rights under the law to collect TIPS Administration Fees due to TIPS pursuant to this Agreement.

- 12. Term of the Agreement.** If awarded, the resulting Agreement with TIPS is for approximately two years with an option for renewal for an additional two consecutive one-year terms. The first renewal year shall be automatic unless Vendor notifies TIPS of its objection to the first one-year renewal. The second one-year renewal shall only be effective if offered by TIPS at its sole discretion. If TIPS offers the second renewal option, the Vendor will be notified via email issued to Vendor's then-listed Primary Contact. The renewal option shall be deemed accepted by Vendor unless Vendor notifies TIPS of its objection to the renewal option in writing and confirms receipt by TIPS.

Actual Effective Date: Agreement is effective upon signature by authorized representatives of both Parties. The Effective Date does not affect the "Term Calculation Start Date."

Term Calculation Start Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, Vendor shall calculate the foregoing term as starting on the last day of the month that "Award Notifications" are anticipated as published in the Solicitation, regardless of the actual Effective Date.

Example of Term Calculation Start Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 in this example.

Contract Expiration Date: To keep the contract term consistent for all vendors awarded under a single TIPS contract, the term expiration date shall be two-years from the Term Calculation Start Date.

Example of Contract Expiration Date: If the anticipated "Award Date" published in the Solicitation is May 22, 2023, but extended negotiations delay award until June 27, 2023 (Actual Effective Date), the Term Calculation Start Date shall be May 31, 2023 and the Contract Expiration Date of the resulting initial "three-year" term, (which is subject to an extension(s)) will be May 31, 2026 in this example.

Option(s) for Renewal: Any option(s) for renewal shall begin on the Contract Expiration Date, or the date of the expiration of the prior renewal term where applicable, and continue for the duration specified for the renewal option herein.

Example of Option(s) for Renewal: In this example, if TIPS offers the second one-year renewal and the Contract Expiration Date is May 31, 2026, then the one-year renewal is effective from May 31, 2026 to May 31, 2027.

TIPS may offer to extend Vendor Agreements to the fullest extent the TIPS Solicitation resulting in this Agreement permits.

- 13. TIPS Pricing.** Vendor agrees and understands that for each TIPS Contract that it is awarded, Vendor submitted, a agreed to, and received TIPS' approval for pricing, coefficients, mark-ups, discounts, and other pricing terms and incentives which make up Vendor's TIPS Pricing for that TIPS Contract ("TIPS Pricing"). Vendor confirms that Vendor will not add the TIPS Administration Fee as a charge or line-item in a TIPS Sale. Vendor hereby certifies that Vendor shall only offer goods and services through this TIPS Contract if those goods and services fall within the scope of the TIPS Contract and are priced according to Vendor's TIPS Pricing. TIPS reserves the right to review Vendor's proposals and quotes line-item by line-item to determine compliance. However, Vendor contractually agrees that all TIPS quotes and proposals shall be within the original terms of the Vendor's TIPS Pricing (scope, coefficients, percentage markups, and other pricing terms and incentives originally proposed by Vendor) such that TIPS may approve Vendor's quotes and proposals without additional vetting at TIPS discretion.

- 14. Indemnification of TIPS.** VENDOR AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND TIPS, TIPS MEMBERS, TIPS OFFICERS, TIPS EMPLOYEES, TIPS DIRECTORS, AND TIPS TRUSTEES (THE "TIPS INDEMNITEES") FROM AND AGAINST ALL CLAIMS AND SUITS BY THIRD-PARTIES FOR DAMAGES, INJURIES TO PERSONS (INCLUDING DEATH), PROPERTY DAMAGES, LOSSES, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES, ARISING OUT OF OR RELATING TO VENDOR'S PERFORMANCE UNDER THIS AGREEMENT (INCLUDING THE PERFORMANCE OF VENDOR'S OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES), REGARDLESS OF THE NATURE OF THE CAUSE OF ACTION, INCLUDING WITHOUT LIMITATION CAUSES OF ACTION BASED UPON COMMON, CONSTITUTIONAL, OR STATUTORY LAW OR BASED IN

WHOLE OR IN PART UPON ALLEGATIONS OF NEGLIGENT OR INTENTIONAL ACTS OR OMISSIONS ON THE PART OF VENDOR, ITS OFFICERS, EMPLOYEES, AGENTS, AUTHORIZED RESELLERS, SUBCONTRACTORS, LICENSEES, OR INVITEES. NO LIMITATION OF LIABILITY FOR DAMAGES FOR PERSONAL INJURY OR PROPERTY DAMAGE ARE PERMITTED OR AGREED TO BY TIPS. APART FROM THIS INDEMNIFICATION PROVISION REQUIRING INDEMNIFICATION OF THE TIPS INDEMNITEES' ATTORNEY'S FEES AS SET FORTH ABOVE, RECOVERY OF ATTORNEYS' FEES BY THE PREVAILING PARTY IS AUTHORIZED ONLY IF AUTHORIZED BY TEX. EDUC. CODE § 44.032(F).

- 15. Indemnification and Assumption of Risk – Vendor Data.** **VENDOR AGREES THAT IT IS VOLUNTARILY PROVIDING DATA (INCLUDING BUT NOT LIMITED TO: VENDOR INFORMATION, VENDOR DOCUMENTATION, VENDOR'S PROPOSALS, VENDOR PRICING SUBMITTED OR PROVIDED TO TIPS, TIPS CONTRACT DOCUMENTS, TIPS CORRESPONDENCE, VENDOR LOGOS AND IMAGES, VENDOR'S CONTACT INFORMATION, VENDOR'S BROCHURES AND COMMERCIAL INFORMATION, VENDOR'S FINANCIAL INFORMATION, VENDOR'S CERTIFICATIONS, AND ANY OTHER VENDOR INFORMATION OR DOCUMENTATION, INCLUDING WITHOUT LIMITATION SOFTWARE AND SOURCE CODE UTILIZED BY VENDOR, SUBMITTED TO TIPS BY VENDOR AND ITS AGENTS) ("VENDOR DATA") TO TIPS. FOR THE SAKE OF CLARITY, AND WITHOUT LIMITING THE BREADTH OF THE INDEMNITY OBLIGATIONS IN SECTION 13 ABOVE, VENDOR AGREES TO PROTECT, INDEMNIFY, AND HOLD THE TIPS INDEMNITEES HARMLESS FROM AND AGAINST ANY AND ALL LOSSES, CLAIMS, ACTIONS, DEMANDS, ALLEGATIONS, SUITS, JUDGMENTS, COSTS, EXPENSES, FEES, INCLUDING COURT COSTS, ATTORNEY'S FEES, AND EXPERT FEES AND ALL OTHER LIABILITY OF ANY NATURE WHATSOEVER ARISING OUT OF OR RELATING TO: (I) ANY UNAUTHORIZED, NEGLIGENT OR WRONGFUL USE OF, OR CYBER DATA BREACH INCIDENT AND VIRUSES OR OTHER CORRUPTING AGENTS INVOLVING, VENDOR'S DATA, PRICING, AND INFORMATION, COMPUTERS, OR OTHER HARDWARE OR SOFTWARE SYSTEMS, AND; (II) ALLEGATIONS OR CLAIMS THAT ANY VENDOR DATA INFRINGES ON THE INTELLECTUAL PROPERTY RIGHTS OF A THIRD-PARTY OR VENDOR.**
- 16. Intellectual Property Indemnification by Vendor. Procedures Related to Indemnification.** In the event that an indemnity obligation arises, Vendor shall pay all amounts set forth in Section 13 and 14 above (including any settlements) and – if it has accepted its indemnity obligation without qualification – control the legal defense to such claim or cause of action, including without limitation attorney selection, strategy, discovery, trial, appeal, and settlement, and TIPS shall, at Vendor's cost and expense (with respect to reasonable out of pocket costs and expenses incurred by TIPS which shall be reimbursed to TIPS by Vendor), provide all commercially reasonable assistance requested by Vendor. In controlling any defense, Vendor shall ensure that all assertions of governmental immunity and all applicable pleas and defenses shall be promptly asserted.
- 17. Indemnity for Underlying Sales and Supplemental Agreements.** Vendor shall be solely responsible for any customer claims or any disputes arising out of TIPS Sales or any Supplemental Agreement as if sold in the open-market. The Parties agree that TIPS shall not be liable for any claims arising out of Vendor's TIPS Sales or Supplemental Agreements, including but not limited to: allegations of product defect or insufficiency, allegations of service defect or insufficiency, allegations regarding delivery defect or insufficiency, allegations of fraud or misrepresentation, allegations regarding pricing or amounts owed for TIPS sales, and/or allegations regarding payment, over-payment, under-payment, or non-payment for TIPS Sales. Payment/Drafting, overpayment/over-drafting, under-payment/under-drafting, or non-payment for TIPS Sales between customer and Vendor and inspections, rejections, or acceptance of such purchases shall be the exclusive respective obligations of Vendor/Customer, and disputes shall be handled in accordance with the terms of the underlying Supplemental Agreement(s) entered into between Vendor and Customer. Vendor acknowledges that TIPS is not a dealer, subcontractor, agent, or reseller of Vendor's goods and services and shall not be responsible for any claims arising out of alleged insufficiencies or defects in Vendor's goods and services, should any arise.
- 18. Confidentiality of Vendor Data.** Vendor understands and agrees that by signing this Agreement, all Vendor Data is hereby released to TIPS, TIPS Members, and TIPS third-party administrators to effectuate Vendor's TIPS Contract except as provided for herein. The Parties agree that Vendor Data is accessible by all TIPS Members as if submitted directly to that TIPS Member Customer for purchase consideration. If Vendor otherwise considers any portion of Vendor's Data to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code (the "Public Information Act") or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form which is required to be submitted as part of Vendor's proposal resulting in this Agreement and incorporated by reference. The Confidentiality Claim Form included in Vendor's proposal and incorporated herein by reference is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a Public Information Request. If TIPS receives a request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor Data deemed confidential by you in this manner, 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, including Attorney General determination and opinion. In the event that TIPS receives a written request for information pursuant to the Public Information Act that affects Vendor's interest in any information or data furnished to TIPS by Vendor, and TIPS requests an opinion from the Attorney General, Vendor may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Public Information Act. Vendor is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Public Information Act. Notwithstanding any other information provided in this solicitation

or Vendor designation of certain Vendor Data as confidential or proprietary, Vendor's acceptance of this TIPS Vendor Agreement constitutes Vendor's consent to the disclosure of Vendor's Data, including any information deemed confidential or proprietary, to TIPS Members or as ordered by a Court or government agency, including without limitation the Texas Attorney General. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation by TIPS Members or as required by law.

19. Vendor's Subcontractors. TIPS recognizes that many vendors operate in the open market through the use of subcontractors. For that reason, TIPS permits Vendor to utilize subcontractors as authorized and permitted by the TIPS Member Customer. However, all purchase documents must include: (1) Vendor's Name, as known to TIPS, and; (2) Vendor's TIPS Contract Name and Number under which it is making the TIPS Sale. Vendor must report the sale pursuant to the terms herein and Vendor agrees that it is legally responsible for all reporting and fee payment as described herein for TIPS Sales even when subcontractors are utilized. The TIPS Administration Fee is assessed on the amount paid by the TIPS Member to Vendor. The Parties intend that Vendor shall be responsible and for actions of subcontractors during a TIPS Sale. Vendor agrees that it is voluntarily authorizing subcontractors and in doing so, Vendor agrees that it is doing so at its own risk and agrees to protect, indemnify, and hold TIPS harmless in accordance with Sections 14-17 above related to subcontractor TIPS Sales made pursuant to this Agreement or purporting to be made pursuant to this Agreement that may be asserted against Vendor whether rightfully brought or otherwise. The Parties further agree that it is no defense to Vendor's breach of this Agreement that a subcontractor caused Vendor of breach this Agreement.

20. Circumvention of TIPS Sales. When a public entity initiates a purchase with Vendor, if the Member inquires verbally or in writing whether Vendor holds a TIPS Contract, it is the duty of the Vendor to verify whether the Member is seeking a TIPS purchase. Any request for quote, customer communication, or customer purchase initiated through or referencing a TIPS Contract shall be completed through TIPS pursuant to this Agreement. Any encouragement or participation by Vendor in circumventing a TIPS sale being completed may result in immediate termination of Vendor's TIPS Contract(s) for cause as well as preclusion from future TIPS opportunities at TIPS sole discretion.

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

22. Termination.

- A) Termination for Convenience. TIPS may, by written notice to Vendor, terminate this Agreement for convenience, in whole or in part, at any time by giving thirty (30) days' written notice to Vendor of such termination, and specifying the effective date thereof.
- B) Termination for Cause. If Vendor fails to materially perform pursuant to the terms of this Agreement, TIPS shall provide written notice to Vendor specifying the default. If Vendor does not cure such default within thirty (30) days, TIPS may terminate this Agreement, in whole or in part, for cause. If TIPS terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.
- C) Vendor's Termination. If TIPS fails to materially perform pursuant to the terms of this Agreement, Vendor shall provide written notice to TIPS specifying the default ("Notice of Default"). If TIPS does not cure such default within thirty (30) days, Vendor may terminate this Agreement, in whole or in part, for cause. If TIPS terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience.
- D) Upon termination, all TIPS Sale orders previously accepted by Vendor shall be fulfilled and Vendor shall be paid for all TIPS Sales executed pursuant to the applicable terms. All TIPS Sale orders presented to Vendor but not fulfilled by Vendor, prior to the actual termination of this agreement shall be honored at the option of the TIPS Member. TIPS shall submit to Vendor an invoice for any outstanding TIPS Administration Fees and approved expenses and Vendor shall pay such fees and expenses within 30 calendar days of receipt of such valid TIPS invoice. Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS' sole discretion and that any Vendor may be removed from the TIPS program at any time with or without cause. This termination clause does not affect TIPS Sales Supplemental Agreements pursuant to this term regarding termination and the Survival Clause term.
- E) Vendor hereby waives any and all claims for damages, including, but not limited, to consequential damages or

lost profits, that might arise from TIPS' act of terminating this Agreement.

- 23. Survival Clause.** It is the intent of the Parties that this Agreement and procurement method applies to any TIPS Sale made during the life of this Agreement even if made on or near the Contract Expiration Date as defined herein. Thus, all TIPS Sales, including but not limited to: leases, service agreements, license agreements, open purchase orders, warranties, and contracts, even if they extend months or years past the TIPS Contract Expiration Date, shall survive the expiration or termination of this Agreement subject to the terms and conditions of the Supplemental Agreement between Customer and Vendor or unless otherwise specified herein.
- 24. Audit Rights.** Due to transparency statutes and public accountability requirements of TIPS and TIPS Members, Vendor shall at their sole expense, maintain documentation of all TIPS Sales for a period of three years from the time of the TIPS Sale. In order to ensure and confirm compliance with this agreement, TIPS shall have authority to conduct audits of Vendor's TIPS Pricing or TIPS Sales with thirty-days' notice unless the audit is ordered by a Court Order or by a Government Agency with authority to do so without said 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 Vendor's TIPS Pricing, 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 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. These audit rights shall survive termination of this Agreement for a period of one (1) year from the effective date of termination.
- 25. Conflicts of Interest.** The Parties confirm that they have not offered, given, or accepted, nor intend to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, service to the other in connection with this Agreement. Vendor affirms that, to the best of Vendor's knowledge, this Agreement has been arrived at independently, and is awarded 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. Vendor agrees that it has disclosed any necessary affiliations with Region 8 Education Service Center and the TIPS Department, if any, through the Conflict of Interest attachment provided in the solicitation resulting in this Agreement.
- 26. Volume of TIPS Sales.** Nothing in this Agreement or any TIPS communication may be construed as a guarantee that TIPS or TIPS Members will submit any TIPS orders to Vendor at any time.
- 27. Compliance with the Law.** The Parties agree to comply fully with all applicable federal, state, and local statutes, ordinances, rules, and regulations applicable to their entity in connection with the programs contemplated under this Agreement.
- 28. Severability.** If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, then such term(s) or provision(s) shall be deemed restated to reflect the original intention of the Parties as nearly as possible in accordance with applicable law and the remainder of this Agreement, and the remainder of the provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated, unless such holding causes the obligations of the Parties hereto to be impossible to perform or shall render the terms of this Agreement to be inconsistent with the intent of the Parties hereto.
- 29. 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 through no fault of its own 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. Upon delivering such notice, the obligation of the affected party, so far as it is affected by such Force Majeure as described, shall be suspended during the continuance of the inability then claimed but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. In the event that Vendor's obligations are suspended by reason of Force Majeure, all TIPS Sales accepted prior to the Force Majeure event shall be the legal responsibility of Vendor and the terms of the TIPS Sale Supplemental Agreement shall control Vendor's failure to fulfill for a Force Majeure event.
- 30. Immunity.** Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement of, any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

31. Insurance Requirements. Vendor agrees to maintain the following minimum insurance requirements for the duration of this Agreement. All policies held by Vendor to adhere to this term shall be written by a carrier with a financial size category of VII and at least a rating of "A-" by A.M. Best Key Rating Guide. The coverages and limits are to be considered minimum requirements and in no way limit the liability of the Vendor(s). Any immunity available to TIPS or TIPS Members shall not be used as a defense by the contractor's insurance policy. 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. Vendor agrees that when Vendor or its subcontractors are liable for any damages or claims, Vendor's policy, shall be primary over any other valid and collectible insurance carried by the Member or TIPS.

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. If Vendor performs in multiple jurisdictions, Vendor shall maintain the statutory limits for the jurisdiction with the greatest dollar policy limit requirement.

Umbrella Liability: \$1,000,000 each Occurrence/Aggregate

32. Waiver. No waiver of any single breach or multiple breaches of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting regarding any breach of any provision shall be construed to be a waiver of such breach.

33. Binding Agreement. This Agreement shall be binding and inure to the benefit of the Parties hereto and their respective heirs, legal successors, and assigns.

34. Headings. The paragraph headings contained in this Agreement are included solely for convenience of reference and shall not in any way affect the meaning or interpretation of any of the provisions of this Agreement.

35. Choice of Law and Venue. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Texas. Any proceeding, claim, action, or alternative dispute resolution arising out of or relating to this Agreement or involving TIPS shall be brought in a State Court of competent jurisdiction in Camp County, Texas, or if Federal Court is legally required, a Federal Court of competent jurisdiction in the Eastern District of 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 and 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.

36. Relationship of the Parties. Nothing contained in this Agreement shall be construed to make one Party an agent of the other Party nor shall either party have any authority to bind the other in any respect, unless expressly authorized by the other party in writing. The Parties are independent contractors and nothing in this Agreement creates a relationship of employment, trust, agency or partnership between them.

37. Assignment. No assignment of this Agreement or of any duty or obligation of performance hereunder, shall be made in whole or in part by a Party hereto without the prior written consent of the other Party. Written consent of TIPS shall not be unreasonably withheld.

38. Minimum Condition and Warranty Requirements for TIPS Sales. All goods quoted or sold through a TIPS Sale shall be new unless clearly stated otherwise in writing. All new goods and services shall include the applicable manufacturers minimum standard warranty unless otherwise agreed to in the Supplemental Agreement.

39. Minimum Customer Support Requirements for TIPS Sales. Vendor shall provide timely and commercially reasonable support for TIPS Sales or as agreed to in the applicable Supplemental Agreement.

40. Minimum Shipping Requirements for TIPS Sales. Vendor shall ship, deliver, or provide ordered goods and services within a commercially reasonable time after acceptance of the order. If a delay in delivery is anticipated, Vendor shall notify the TIPS Member as to why delivery is delayed and provide an updated estimated time for completion. The TIPS Member may cancel the order if the delay is not commercially acceptable or not consistent with the Supplemental Agreement applicable to the order.

- 41. Minimum Vendor License Requirements.** Vendor shall maintain, in current status, all federal, state, and local licenses, bonds and permits required for the operation of the business conducted by Vendor. Vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of goods or services under the TIPS Agreement. TIPS and TIPS Members reserve the right to stop work and/or cancel a TIPS Sale or terminate this or any TIPS Sale Supplemental Agreement involving Vendor if Vendor's license(s) required to perform under this Agreement or under the specific TIPS Sale have expired, lapsed, are suspended or terminated subject to a 30-day cure period unless prohibited by applicable statute or regulation.
- 42. Minimum Vendor Legal Requirements.** Vendor shall remain aware of and comply with this Agreement and all local, state, and federal laws governing the sale of products/services offered by Vendor under this contract. Such applicable laws, ordinances, and policies must be complied with even if not specified herein.
- 43. Minimum Site Requirements for TIPS Sales (*when applicable to TIPS Sale*).**

Cleanup: When performing work on site at a TIPS Member's property, Vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by the 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: Vendor shall not begin a project for which a TIPS Member has not prepared the site, unless Vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in the TIPS Sale 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, Vendor agrees that no employee of Vendor or 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. Vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the TIPS Sale at the TIPS Member's discretion. 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: 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. 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, ordinances, and policies.

- 44. Wage Rates:** TIPS Member Customers often have to designate either Davis Bacon Act wage rates or similar wage rates for their construction contracts. The RS Means Unit Price Book accounts for local wage rates and the contractor must comply with RS Means and any additional wage rate requirements of the TIPS Member Customer.
- 45. Engineering and Architectural Services:** It is impermissible in Texas and some other jurisdictions for engineering and architectural services (A&E) to be procured or provided through an interlocal cooperative contract such as this one. The TIPS Member Customer, if required by law, must engage independent A&E providers according to the laws of their jurisdiction.
- 46. Payment for TIPS Sales.** TIPS Members may make payments for TIPS Sales directly to Vendor, or as otherwise agreed to in the applicable Supplemental Agreement after receipt of the invoice and in compliance with applicable payment statutes. Regardless of how payment is issued or received for a TIPS Sale, Vendor is responsible for all reporting and TIPS Administration Fee payment requirements as stated herein.
- 47. Marketing.** Vendor agrees to allow TIPS to use their name and logo within the TIPS website, database, marketing materials, and advertisements unless Vendor negotiates this term to include a specific acceptable-use directive. Any use of TIPS' name and logo or any form of publicity, inclusive of press release, regarding this Agreement by Vendor must have prior approval from TIPS which will not be unreasonably withheld. Request may be made by email to tips@tips-usa.com. For marketing efforts directed to TIPS Members, Vendor must request and execute a separate Joint Marketing Disclaimer, at marketing@tips-usa.com, before TIPS can release contact information for TIPS Member entities for the purpose of marketing your TIPS contract(s). Vendor must adhere to strict Marketing Requirements once a disclaimer is executed. The Joint Marketing Disclaimer is a supplemental agreement specific to joint marketing efforts and has no effect on the terms of the TIPS Vendor Agreement. Vendor agrees that any images, photos, writing, audio, clip art,

music, or any other intellectual property ("Property") or Vendor Data utilized, provided, or approved by Vendor during the course of the joint marketing efforts are either the exclusive property of Vendor, or Vendor has all necessary rights, license, and permissions to utilize said Property in the joint marketing efforts. Vendor agrees that they shall indemnify and hold harmless TIPS and its employees, officers, agents, representatives, contractors, assignees, designees, and TIPS Members from any and all claims, damages, and judgments involving infringement of patent, copyright, trade secrets, trade or services marks, and any other intellectual or intangible property rights and/or claims arising from the Vendor's (including Vendor's officers', employees', agents', Authorized Resellers', subcontractors', licensees', or invitees') unauthorized use or distribution of Vendor Data and Property.

- 48. Tax Exempt Status of TIPS Members.** Most TIPS Members are tax exempt entities and the laws and regulations applicable to the specific TIPS Member customer shall control.
- 49. Automatic Renewal Limitation for TIPS Sales.** No TIPS Sale may incorporate an automatic renewal clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. 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. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable.
- 50. Choice of Law Limitation for TIPS Sales.** Vendor agrees that if any "Choice of Law" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the TIPS Sale agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable.
- 51. Venue Limitation for TIPS Sales.** Vendor agrees that if any "Venue" provision is included in any TIPS Sale Agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable.
- 52. Indemnity Limitation for TIPS Sales.** Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any TIPS sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable.
- 53. Arbitration Limitation for TIPS Sales.** Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may not require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable.

In Witness Whereof, the parties hereto, each acting under due and proper authority, have signed this Agreement.

TIPS VENDOR AGREEMENT SIGNATURE FORM

**TIPS Synthetic Turf or Natural Sports Fields, Grounds, Courts,
and Tracks Goods and Services (2 Part with JOC)– Part 2**

Vendor Name: A-Turf, Inc.

Vendor Address: P.O. Box 157

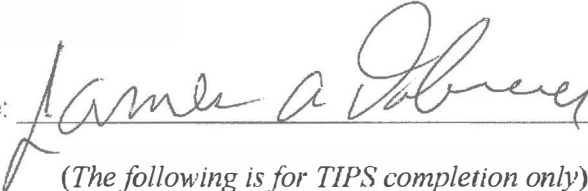
City: Williamsville State: NY Zip Code: 14231

Vendor Authorized Signatory Name: James A. Dobmeier

Vendor Authorized Signatory Title: President

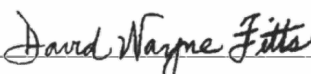
Vendor Authorized Signatory Phone: 888-777-6910 x1518

Vendor Authorized Signatory Email: jim@aturf.com

Vendor Authorized Signature:  Date: 3.15.23
(The following is for TIPS completion only)

TIPS Authorized Signatory Name: Dr. David Fitts

TIPS Authorized Signatory Title: Executive Director

TIPS Authorized Signature:  Date: 4-27-2023



230201 Addendum 1

A-Turf, Inc.

Supplier Response

Event Information

Number: 230201 Addendum 1
Title: Synthetic Turf or Natural Sports Fields, Grounds, Courts, and Tracks Goods and Services (2 Part with JOC)
Type: Request for Proposal
Issue Date: 2/2/2023
Deadline: 3/17/2023 03:00 PM (CT)
Notes: This is a solicitation issued by The Interlocal Purchasing System (TIPS), a department of Texas Region 8 Education Service Center. It is an Indefinite Delivery, Indefinite Quantity ("IDIQ") solicitation. It will result in contracts that provide, through adoption/"piggyback" an indefinite quantity of supplies/services, during a fixed period of time, to TIPS public entity and qualifying non-profit "TIPS Members" throughout the nation. Thus, there is no specific project or scope of work to review. Rather this solicitation is issued as a prospective award for utilization when any TIPS Member needs the goods or services offered during the life of the agreement.

This is a two part solicitation. Part 1 is solicited for TIPS sales that are not considered a "public work" construction project. Part 1 permits the sale of goods and non-construction/non-"public work" services such as maintenance and minor repairs. Part 2 Job Order Contract (JOC) is solicited for projects considered by your TIPS Member Customers to be a "public work" construction project. The determination of whether or not a TIPS sale amounts to a "public work" construction project requiring a Part 2 JOC contract is made by the TIPS Member Customer at the time of each TIPS sale. Thus, Vendors are encouraged to respond to both Parts 1 and 2 in case your TIPS Member Customers require that a sale be made under one Part or the other. However,

responding to both Parts is not required.

IF YOU CURRENTLY HOLDS TIPS CONTRACT 20020501 OR 20020502 SYNTHETIC OR NATURAL SPORTS FIELDS, COURTS OR TRACKS PART 1 OR 2 ("20020501 OR 02"), OR IF YOU HOLD TIPS CONTRACT 200202 GROUNDS AND TURF MAINTENANCE EQUIPMENT, PARTS, AND REPAIR SERVICES ("200202"), YOU MUST RESPOND TO THIS SOLICITATION TO PREVENT LAPSE OF CONTRACT UNLESS YOU HOLD ANOTHER CURRENT TIPS CONTRACT THAT COVERS ALL OF YOUR OFFERINGS. THIS AWARDED CONTRACT WILL REPLACE YOUR EXPIRING TIPS CONTRACT 20020501 AND/OR 20020502 AND/OR 200202.

IF YOU HOLD ANOTHER TIPS CONTRACT OTHER THAN 20020501 AND/OR 20020502 AND/OR 200202 WHICH COVERS ALL OF YOUR OFFERINGS AND YOU ARE SATISFIED WITH IT, THERE IS NO NEED TO RESPOND TO THIS SOLICITATION UNLESS YOU PREFER TO HOLD BOTH CONTRACTS.

Contact Information

Address: Region 8 Education Service Center
4845 US Highway 271 North
Pittsburg, TX 75686
Phone: +1 (866) 839-8477
Email: bids@tips-usa.com

A-Turf, Inc. Information

Address: P.O. Box 157
Williamsville, NY 14225
Phone: (888) 777-6910 x217
Web Address: www.aturf.com

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

James A. Dobmeier

Signature

Submitted at 3/17/2023 10:59:43 AM (CT)

jim@aturf.com

Email

Requested Attachments

Pricing Form 1 (Part 1)

200205 Pricing_form_1_PART ONE ONLY A-Turf 3.15.23.xlsx

If responding to Part 1, Pricing Form 1 (Part 1) must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Pricing Form 2 (Part 1)

200205 Pricing_form_2_PART ONE ONLY A-Turf 3.15.23.xlsx

If responding to Part 1, Pricing Form 2 (Part 1) must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed as instructed, and uploaded to this location.

Alternate or Supplemental Pricing Documents (Part 1)

A-Turf Product Info Sheets.zip

Optional. If responding to Part 1, when completing Pricing Form 1 (Part 1) & Pricing Form 2 (Part 1), you direct TIPS to view additional, alternate, or supplemental pricing documentation, you may upload that Part 1 documentation.

Vendor Agreement (Part 1)

230201 Vendor Agreement (Part 1).pdf

If responding to Part 1, the Vendor Agreement must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, Vendor Name placed in the line provided at the top, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 1), Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form (Part 1)

Signature Pt 1.pdf

If responding to Part 1 the Vendor Agreement Signature Form (Part 1) must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 1), Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Part 2 Required Bonding Capacity Letter

A-Turf Bonding Capacity.pdf

If proposing on Part 2, Vendor is required to upload a Bonding Capacity Letter from its surety, as described herein, at this location. Please see the attachment entitled "Instructions and Sample - Part 2 Required Bonding Capacity Letter" for complete instructions. . On Part 2, Vendor will be scored on the aggregate bonding capacity displayed in the accepted letter. Vendor must provide a current letter (issued on or after the first day of the month preceding the date on which the solicitation was posted) from its surety verifying Vendor's bonding capacity as described herein. (Ex. if the solicitation/bid posted on February 4, 2022, the letter must be dated on or after January 1 2022. The letter must be issued from Vendor's Surety companies, on surety company letterhead, must specify the maximum bonding capacity of the Vendor, and must be signed by an authorized representative of the surety company. The issuing surety must be authorized to do business in the State of Texas and must be listed on the Department of the Treasury's Listing of Approved Sureties (Department Circular 570).

Vendor Agreement (Part 2)

230201 Vendor Agreement - JOC (Part 2).pdf

If responding to Part 2, the Vendor Agreement (Part 2) must be downloaded from the "Attachments" section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 2), Vendor may assert so in the Attribute Questions and those shall be addressed during evaluation.

Vendor Agreement Signature Form (Part 2)

Signature Pt 2.pdf

If responding to Part 2, the Vendor Agreement Signature Form (Part 2) must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. If Vendor has proposed deviations to the Vendor Agreement (Part 2), Vendor may leave the signature line of this page blank and assert so in the Attribute Questions and those shall be addressed during evaluation.

Reference Form

230201 Reference Form 2023 (Parts 1 & 2).xlsx

The Reference Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. The Reference Form must be uploaded in Excel format.

Required Confidentiality Claim Form

Confidentialty - A-Turf.pdf

The Required Confidentiality Claim Form must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location. This is the only way for Vendor to assert confidentiality of any information submitted.

Conflict of Interest Questionnaire - Form CIQ

No response

Do not upload this form unless you have a reportable conflict with TIPS. There is an Attribute entitled “Conflict of Interest Questionnaire Requirement” immediately followed by an Attribute entitled “Conflict of Interest Questionnaire Requirement – Form CIQ – Continued.” Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Conflict of Interest Questionnaire – Form CIQ must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded at this location.

Disclosure of Lobbying Activities - Standard Form - LLL

No response

Do not upload this form unless Vendor has reportable lobbying activities. There are Attributes entitled, “2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment – Continued.” Properly respond to those Attributes and only upload this form if applicable/instructed. If upload is required based on your response to those Attributes, the Disclosure of Lobbying Activities – Standard Form - LLL must be downloaded from the “Attachments” section of the IonWave eBid System, reviewed, properly completed, and uploaded to this location.

Current Form W-9

A-Turf W9.pdf

Vendor must upload their current IRS Tax Form W-9. The legal name, EIN, and d/b/a's listed should match the information provided herein exactly. This form will be utilized by TIPS to properly identify your entity.

Certificates & Licenses (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display any applicable certificates or licenses (including HUB certificates) for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor’s Warranties, Terms, and Conditions (Supplemental Vendor Information Only)

No response

Optional. If Vendor would like to display any standard warranties, terms, or conditions which are often applicable to their offerings for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Supplemental Vendor Information (Supplemental Vendor Information Only)

TIPS Flyer - A-Turf.pdf

Optional. If Vendor would like to display or include any brochures, promotional documents, marketing materials, or other Vendor Information for TIPS and TIPS Member Customer consideration, Vendor may upload those at this location.

These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Vendor Logo (Supplemental Vendor Information Only)

Aturf07RGB.jpg

Optional. If Vendor desires that their logo be displayed on their public TIPS profile for TIPS and TIPS Member viewing, Vendor may upload that logo at this location. These supplemental documents shall not be considered part of the TIPS Contract. Rather, they are Vendor Supplemental Information for marketing and informational purposes only.

Response Attachments

Additional References and Other Information.zip

Additional References, Brochure & Warranties

Bid Attributes

1 Disadvantaged/Minority/Women Business & Federal HUBZone

Some participating public entities are required to seek Disadvantaged/Minority/Women Business & Federal HUBZone ("D/M/WBE/Federal HUBZone") vendors. Does Vendor certify that their entity is a D/M/WBE/Federal HUBZone vendor?

If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.

2 Historically Underutilized Business (HUB)

Some participating public entities are required to seek Historically Underutilized Business (HUB) vendors as defined by the Texas Comptroller of Public Accounts Statewide HUB Program. Does Vendor certify that their entity is a HUB vendor?

If you respond "Yes," you must upload current certification proof in the appropriate "Response Attachments" location.

3 National Coverage

Can the Vendor provide its proposed goods and services to all 50 US States?

4 States Served

If Vendor answered "No" to the question entitled "National Coverage," please list all states where vendor can provide the goods and services proposed directly below. Your response may dictate which potential TIPS Member customers consider purchasing your offerings.

Services available in: AZ, AR, CA, CO, CT, DE, FL, GA, ID, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MO, MT, NH, NY, NC, ND, OH, OK, PA, RI, SC, TN, TX, UT, VA, WA, WI, WY

Materials are available in all 50.

5 Description of Vendor Entity and Vendor's Goods & Services

If awarded, this description of Vendor and Vendor's goods and services will appear on the TIPS website for customer/public viewing.

A-Turf is headquartered in Western New York and has sales offices and installation crews strategically located throughout the United States. A-Turf builds premier artificial turf athletic fields across the nation: From Little League Baseball to Professional Football, College Single-Sport Stadiums to High School Multi-Sport fields, public or private indoor practice facilities to outdoor tournament complexes, school play areas to municipal venues.

6 Primary Contact Name

Please identify the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract.

7	Primary Contact Title
	Primary Contact Title
	<input type="text" value="Lead Estimator and Cooperative Purchasing Administrator"/>

8	Primary Contact Email
	Please enter a valid email address that will definitely reach the Primary Contact.
	<input type="text" value="kris@aturf.com"/>

9	Primary Contact Phone
	Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).
	Please provide the accurate and current phone number where the individual who will be primarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly.
	<input type="text" value="8887776910"/>

10	Primary Contact Fax
	Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).
	<input type="text" value="7162040189"/>

11	Primary Contact Mobile
	Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).
	<input type="text" value="7162892531"/>

12	Secondary Contact Name
	Please identify the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract.
	<input type="text" value="Rick Krysztof"/>

13	Secondary Contact Title
	Secondary Contact Title
	<input type="text" value="Vice President of Sales"/>

14	Secondary Contact Email
	Please enter a valid email address that will definitely reach the Secondary Contact.
	<input type="text" value="rick@aturf.com"/>

1 5	Secondary Contact Phone Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). Please provide the accurate and current phone number where the individual who will be secondarily responsible for all TIPS matters and inquiries for the duration of the contract can be reached directly. <input type="text" value="8887776910"/>
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1 6	Secondary Contact Fax Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). <input type="text" value="7162040189"/>
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1 7	Secondary Contact Mobile Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). <input type="text" value="7162403600"/>
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1 8	Administration Fee Contact Name Please identify the individual who will be responsible for all payment, accounting, and other matters related to Vendor's TIPS Administration Fee due to TIPS for the duration of the contract. <input type="text" value="Ian Schultz"/>
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1 9	Administration Fee Contact Email Please enter a valid email address that will definitely reach the Administration Fee Contact. <input type="text" value="iaschultz@aturf.com"/>
----------------------	--

2 0	Administration Fee Contact Phone Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477). <input type="text" value="8887776910"/>
----------------------	---

2 1	Purchase Order and Sales Contact Name Please identify the individual who will be responsible for receiving and processing purchase orders and sales under the TIPS Contract. <input type="text" value="Kristopher R. Schmitt"/>
----------------------	--

2 2	Purchase Order and Sales Contact Email Please enter a valid email address that will definitely reach the Purchase Order and Sales Contact. <input type="text" value="kris@aturf.com"/>
----------------------	---

23 Purchase Order and Sales Contact Phone

Numbers only, no symbols or spaces (Ex. 8668398477). The system will auto-populate your entry with commas once submitted which is appropriate and expected (Ex. 8,668,398,477).

8887776910

24 Company Website

Company Website (Format - www.company.com)

www.aturf.com

25 Entity D/B/A's and Assumed Names

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

In this question, please identify all of your entity's assumed names and D/B/A's. Please note that you will be identified publicly by the Legal Name under which you respond to this solicitation unless you organize otherwise with TIPS after award.

A-Turf, Inc.

26 Primary Address

Primary Address

P.O. Box 157

27 Primary Address City

Primary Address City

Williamsville

28 Primary Address State

Primary Address State (2 Digit Abbreviation)

NY

29 Primary Address Zip

Primary Address Zip

14231

30 Search Words Identifying Vendor

Please list all search words and phrases to be included in the TIPS database related to your entity. **Do not** list words which are not associated with the bid category/scope (See bid title for general scope). This will help users find you through the TIPS website search function. You may include product names, manufacturers, specialized services, and other words associated with the scope of this solicitation.

turf, field builder, synthetic turf, artificial turf, turf field, a-turf, fieldturf, field turf, synthetic grass

3
1 **Certification of Vendor Residency (Required by the State of Texas)**

Does Vendor's parent company or majority owner:

(A) have its principal place of business in Texas; **or** (B) employ at least 500 persons in Texas?

Texas Education Code Section 44.031 requires that this information be considered in evaluation for certain contracts. However, Vendor response does not affect points, scoring, or potential award.

3
2 **Vendor's Principal Place of Business (City)**

In what city is Vendor's principal place of business located?

3
3 **Vendor's Principal Place of Business (State)**

In what state is Vendor's principal place of business located?

3
4 **Vendor's Years in Business**

How many years has the business submitting this proposal been operating in its current capacity and field of work?

3
5 **Certification Regarding Entire TIPS Agreement for Part 1 and Part 2 Contracts**

This is a two part solicitation. Part 1 is solicited for TIPS sales that are not considered a "public work" construction project. Part 1 permits the sale of goods and non-construction/non-"public work" services such as maintenance and minor repairs. Part 2 Job Order Contract (JOC) is solicited for projects considered by your TIPS Member Customers to be a "public work" construction project. The determination of whether or not a TIPS sale amounts to a "public work" construction project requiring a Part 2 JOC contract is made by the TIPS Member Customer at the time of each TIPS sale. Thus, Vendors are encouraged to respond to both Parts 1 and 2 in case your TIPS Member Customers require that a sale be made under one Part or the other. However, responding to both Parts is not required. If Vendor responds and is awarded to both Parts, Vendor will have one contract for Part 1 and a separate contract for Part 2.

Vendor agrees that, if awarded, Vendor's final TIPS Contract(s), for either Part 1, Part 2, or both Parts, will consist of the provisions set forth in the corresponding finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The TIPS solicitation document resulting in the Agreement; (2) Any addenda or clarifications issued in relation to the corresponding TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the corresponding TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract.

Does Vendor agree?

**3
6** Minimum Percentage Discount Offered to TIPS Members on all Part 1 Goods and Services (READ CAREFULLY)

Please read thoroughly and carefully as an error on your response can render your Part 1 contract award unusable. If you are not proposing on Part 1, you must still respond to proceed but it will not apply to you unless you decide to propose and are awarded on Part 1.

TIPS Members often turn to TIPS Contracts for ease of use and to receive discounted pricing.

If awarded on Part 1, what is the minimum percentage discount that you can offer TIPS Members off of all Part 1 goods and service pricing that you offer?

Vendor must respond with a percentage from 0%-100%. The percentage discount that you input below will be applied to your Part 1 "Catalog Pricing", as defined in the solicitation, for all TIPS Sales made during the life of the contract. The only limited exception to this discount is for limited services listed in Vendor's original proposal, typically in Pricing Form 2, for which they offer a specific lesser discount. You cannot alter this percentage discount once the solicitation legally closes. You will always be required to discount every TIPS Sale by the percentage included below. The only limited exception to this discount is for limited services listed in Vendor's original proposal, typically in Pricing Form 2, for which they offer a specific lesser discount. If you add goods or services to your "Catalog Pricing" during the life of the contract, you will be required to sell those new items with this discount applied.

Example: In this example, you enter a 10% minimum percentage discount below. In year-one of your TIPS Contract, your published Part 1 "Catalog Pricing" (website/store/published pricing) for "Material A" is \$100 and for "Material A Maintenance Service" is \$100. In this example, you must sell those items under the Part 1 TIPS Contract at the proposed 10% discounted price of: "Material A" - \$90, "Material A Maintenance Service" - \$90. In year two of your TIPS Contract, you update your Part 1 "Catalog Pricing" with the market. You add "Material B" to your "Catalog Pricing" for \$200 and have increased the price of "Material A" to \$110 and the price of "Material A Maintenance Service" to \$110. In this example, after the Part 1 "Catalog Pricing" update, you must still sell those items under the Part 1 TIPS Contract at the proposed 10% discounted price of: "Material A" - \$99, "Material A Maintenance Service" - \$99, and "Material B" - \$180.00.

With the exception of limited services listed in Vendor's original proposal, typically in Pricing Form 2, for which vendor proposed a specific lesser discount, if you cannot honor the discount on all Part 1 goods and items now included or which may be added in the future with certainty, then you should offer a lesser discount percentage below.

If awarded on Part 1, what is the minimum percentage discount that you can offer TIPS Members off of all Part 1 goods and service pricing that you offer?

**3
7** Honoring Vendor's Part 1 Minimum Percentage Discount

Vendor is asked in these Attribute Questions to provide a Minimum Percentage Discount offered to TIPS Members on all Part 1 goods and services sold under the TIPS Contract. If proposing on Part 1, points will be assigned for your response and scoring of your Part 1 proposal will be affected. On your Part 1 evaluation, a "YES" answer will be awarded the maximum 10 points and a "NO" answer will be awarded 0 points. If you are not proposing on Part 1, you must still answer to proceed but this term will not apply to you or affect your scoring unless you decide to propose and are awarded on Part 1.

If awarded on Part 1, does Vendor agree to honor the Minimum Percentage Discount off of their TIPS "Catalog Pricing" that Vendor proposed for all TIPS Sales made for the duration of the TIPS Contract?

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Volume and Additional Discounts

In addition to the Part 1 Minimum Percentage Discount proposed herein, does Vendor ever expect and intend to offer additional, greater, or volume discounts to TIPS Members?

If proposing on Part 1, point(s) may be assigned for your response in the Part 1 category of "Pricing" during scoring and evaluation. If you are not proposing on Part 1, you must respond to proceed but no points will be assigned for your response.

3
9

Part 1 "Catalog Pricing" and Pricing Requirements

This is a requirement of the Part 1 TIPS Contract and is non-negotiable. If you are not proposing on Part 1, you must still agree to proceed but it will not apply to you unless you decide to propose and are awarded on Part 1.

In this solicitation and resulting contract, Part 1 "Catalog Pricing" shall be defined as:

"The then available list of goods or services, in the most current listing regardless of date, that takes the form of a catalog, price list, price schedule, shelf-price or other viewable format that:

- A. is regularly maintained by the manufacturer or Vendor of an item; and
- B. is either published or otherwise available for review by TIPS or a customer during the purchase process;
- C. to which the Minimum Percentage Discount proposed by the proposing Vendor may be applied.

If awarded on Part 1 of this TIPS Contract, for the duration of the contract, Vendor agrees to provide, upon request, their then current "Catalog Pricing." Or, in limited circumstances where Vendor has proposed the Percentage Mark-Up method of pricing in this proposal, proof of Vendor's "cost" may be accepted by TIPS in place of catalog pricing.

40 REQUIRED FOR PART 2 - Vendor's Regular Hours RS Means Coefficient

What is Vendor's Regular Hours RS Means Coefficient?

The RS Means Price Book is a unit price book adjusted for different geographic areas by using the City Cost Index for each location. You may visit <https://www.rsmeans.com> for more information.

You must review the TIPS Part 2 RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab prior to responding herein.

To propose the RS Means Price Book pricing exactly, Vendor would insert a 1.0 as their Regular Hours RS Means Coefficient below, to propose a 5% discount off of the RS Means Price Book Vendor would insert a .95 as their Regular Hours RS Means Coefficient below. To see the full scoring rubric and use TIPS scoring calculator, please view the TIPS RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab.

Insert Vendor's Regular Hours RS Means Coefficient below.

41 REQUIRED FOR PART 2 - Vendor's After-Hours RS Means Coefficient

What is Vendor's After-Hours RS Means Coefficient?

The RS Means Price Book is a unit price book adjusted for different geographic areas by using the City Cost Index for each location. You may visit <https://www.rsmeans.com> for more information.

You must review the TIPS Part 2 RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab prior to responding herein.

The most common After-Hours RS Means Coefficient is "time-and-a-half" of the standard RS Means Unit Price Book. For example, if Vendor's Regular Hours Coefficient above is .95, Vendor would assert an After-Hours RS Means Coefficient of 1.45 for "time-and-a-half" pricing. To see the full scoring rubric and use TIPS scoring calculator, please view the TIPS RS Means JOC Pricing Explanation & Rubric under the "Attachments" tab.

Insert Vendor's After-Hours RS Means Coefficient below.

**4
2** REQUIRED FOR PART 2 - Vendor's Percentage Markup of Items not Pre-Priced within the RS Means Price Book

Here, Vendor must enter a percentage, not a coefficient.

If Vendor sells items which cannot be found in the RS Means Price Book, at what Percentage Markup does Vendor agree to sell those Non Pre-Priced items? This is a maximum Percentage Markup and Vendor may always offer customers a lesser markup.

Example: In this example, Vendor is selling a project to a TIPS Member school district and some of the contract pricing for special materials cannot be verified because it cannot be found in the RS Means Price book. Vendor may sell those specialty items to the Member this percentage markup from cost. In this example, if one of the specialty items cost Vendor \$100 from the manufacturer and Vendor proposed a Percentage Markup of 30% here, then Vendor could sell the item to the TIPS Customer for \$130.00 or less in this example.

Vendor must provide TIPS with manufacturer documentation reflecting the cost of any non pre-priced item at the time of the TIPS sale so that TIPS can verify that the proposed percentage markup is being honored.

What is Vendor's Percentage Markup of items not Pre-Priced within the RS Means Price Book?

**4
3** REQUIRED FOR PART 2 - TIPS Pricing and Line Item Estimate Pricing Requirements

This is a requirement of the Part 2 TIPS Contract and is non-negotiable. If you are not proposing on Part 2, you must still agree to proceed but it will not apply to you unless you decide to propose and are awarded on Part 2.

Vendor must respond to the required pricing attributes above seeking RS Means coefficients and a percentage markup if seeking to propose on Part 2.

If awarded on Part 2 of this TIPS Contract, for the duration of the contract, Vendor agrees to provide a RS Means line-item estimate to TIPS for each anticipated Part 2 TIPS project or sale. Or, in limited circumstances in contracts where Xactimate pricing is also expressly permitted and Vendor also submits Xactimate pricing under Part 2, Vendor may instead provide an Xactimate line-item estimate to TIPS. However, Vendor agrees that when a TIPS Member Customer seeks a quote for a Part 2 TIPS sale, Vendor will always supply a line-item estimate to TIPS for review and approval.

4 EXCEPTIONS & DEVIATIONS TO TIPS STANDARD TERMS AND CONDITIONS

Vendor agrees that, if awarded, Vendor's final TIPS Part 1 and/or Part 2 Contract will consist of the provisions set forth in the finalized TIPS Vendor Agreement, Vendor's responses to these attribute questions, and: (1) The corresponding TIPS solicitation document resulting in this Agreement; (2) Any addenda or clarifications issued in relation to the corresponding TIPS solicitation; (3) All solicitation information provided to Vendor by TIPS through the TIPS eBid System; (3) Vendor's entire proposal response to the corresponding TIPS solicitation including all accepted required attachments, acknowledged notices and certifications, accepted negotiated terms, accepted pricing, accepted responses to questions, and accepted written clarifications of Vendor's proposal, and; any properly included attachments to the TIPS Contract. In the event of conflict between the terms of the finalized Vendor Agreement and one of the incorporated documents the terms and conditions which are in the best interest of governmental/qualifying non-profit TIPS Members shall control at TIPS sole discretion.

If Vendor responds, "No, Vendor does not agree" to this Attribute, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration. This is the only proper way to submit proposed deviations for TIPS consideration. TIPS reserves the right to accept, decline, or modify Vendor's requested negotiated terms. For this reason, answering "No, Vendor does not agree" may ultimately delay or prevent award.

Does Vendor agree with TIPS standard terms and conditions as presented in the TIPS solicitation document (RFP, RCSP, RFQ, or other) and the TIPS Vendor Agreement document?

Yes

4 TIPS Sales Reporting Requirements

This is a requirement of the TIPS Contract and is non-negotiable.

By submitting this proposal, Vendor certifies that Vendor will properly report all TIPS sales. With the exception of TIPS Automated Vendors, who have signed an exclusive agreement with TIPS regarding reporting, all TIPS Sales must be reported to TIPS by either:

(1) Emailing the purchase order or similar purchase document (with Vendor's Name, as known to TIPS, and the TIPS Contract Name and Number included) to TIPS at tipspo@tips-usa.com with "Confirmation Only" in the subject line of the email within three business days of Vendor's acceptance of the order, or;

(2) Within 3 business days of the order being accepted by Vendor, Vendor must login to the TIPS Vendor Portal and successfully self-report all necessary sale information within the Vendor Portal and confirm that it shows up accurately on your current Vendor Portal statement.

No other method of reporting is acceptable unless agreed to by the Parties in writing. Failure to report all sales pursuant to this provision may result in immediate cancellation of Vendor's TIPS Contract(s) for cause at TIPS' sole discretion.

**4
6** **TIPS Administration Fee Requirement and Acknowledgment**

This is a requirement of the TIPS Contract and is non-negotiable.

The collection of fees by TIPS, a government entity, for performance of these procurement services is required pursuant to Texas Government Code Section 791.011 et. seq. The TIPS Administration Fee is the amount legally owed by Vendor to TIPS for TIPS Sales made by Vendor. The TIPS Administration Fee amount is typically a set percentage of each TIPS Sale legally due to TIPS, but the exact TIPS Administration Fee for this Contract is published in the corresponding RFP or RCSP document. TIPS Administration Fees are due to TIPS immediately upon Vendor's receipt of payment, including partial payment, for a TIPS Sale.

By submitting a proposal, Vendor agrees that it has read, understands, and agrees to the published TIPS Administration Fee amount, calculation, and payment requirements. By submitting a proposal Vendor further confirms that all TIPS Pricing includes the TIPS Administration Fee and Vendor will not show adding the TIPS Administration Fee as a charge or line-item in any TIPS Sale.

**4
7** **TIPS Member Access to Vendor Proposal & Documentation**

This is a requirement of the TIPS Contract and is non-negotiable.

Notwithstanding any other information provided in this solicitation or Vendor designation of certain documentation as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's express consent to the disclosure of Vendor's comprehensive proposal, including any information deemed confidential or proprietary, **to TIPS Members**. The proposing Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of information or documentation to TIPS Members or by TIPS Members. By submitting this proposal, Vendor certifies the foregoing.

**4
8** **Non-Collusive Bidding Certificate**

This is a requirement of the TIPS Contract and is non-negotiable.

By submission of this proposal, the Vendor certifies that:

- 1) This proposal has been independently arrived at without collusion with any other entity, bidder, or with any competitor;
- 2) This 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 modify, submit, or not to submit a bid or proposal; and
- 4) The person signing this bid or proposal certifies that they are duly authorized to execute this proposal/contract on behalf of Vendor and they have fully informed themselves 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;

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

This is a requirement of the TIPS Contract and is non-negotiable.

By submission of this bid or proposal, Vendor certifies under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this proposal/contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Vendor) identified herein;

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

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

(4) Neither I nor any representative of Vendor 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.

50 Limitation on Out-of-State Litigation - Texas Business and Commerce Code § 272

This is a requirement of the TIPS Contract and is non-negotiable.

Texas Business and Commerce Code § 272 prohibits a construction contract, or an agreement collateral to or affecting the construction contract, from containing a provision making the contract or agreement, or any conflict arising under the contract or agreement, subject to another state's law, litigation in the courts of another state, or arbitration in another state. If included in Texas construction contracts, such provisions are voidable by a party obligated by the contract or agreement to perform the work.

By submission of this proposal, Vendor acknowledges this law and ***if Vendor enters into a construction contract with a Texas TIPS Member*** under this procurement, Vendor certifies compliance.

51 Required Confidentiality Claim Form

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS provides the required TIPS Confidentiality Claim Form in the "Attachments" section of this solicitation. Vendor must execute this form by either signing and waiving any confidentiality claim, or designating portions of Vendor's proposal confidential. If Vendor considers any portion of Vendor's proposal to be confidential and not subject to public disclosure pursuant to Chapter 552 Texas Gov't Code or other law(s) and orders, Vendor must have identified the claimed confidential materials through proper execution of the Confidentiality Claim Form.

If TIPS receives a public information act or similar request, any responsive documentation not deemed confidential by you in this manner will be automatically released. For Vendor documents deemed confidential by you in this manner, 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, including Attorney General determination and opinion.

Notwithstanding any other Vendor designation of Vendor's proposal as confidential or proprietary, Vendor's submission of this proposal constitutes Vendor's agreement that proper execution of the required TIPS Confidentiality Claim Form is the only way to assert any portion of Vendor's proposal as confidential.

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Non-Discrimination Statement and Certification

This is a requirement of the TIPS Contract and is non-negotiable.

In accordance with Federal civil rights law, all U.S. Departments, including but not limited to the USDA, USDE, FEMA, 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 federal funds (not all bases apply to all programs).

Vendor certifies that Vendor will comply with applicable Non-Discrimination and Equal Opportunity provisions set forth in TIPS Member Customers' policies and other regulations at the local, state, and federal levels of governments.

Yes, I certify (Yes)

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3

Limitation of Vendor Indemnification and Similar Clauses

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, is prohibited from indemnifying third-parties (pursuant to the Article 3, Section 52 of the Texas Constitution) except as otherwise specifically provided for by law or as ordered by a court of competent jurisdiction. Article 3, Section 52 of the Texas Constitution states that "no debt shall be created by or on behalf of the State ... " and the Texas Attorney General has opined that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Thus, contract clauses which require TIPS to indemnify Vendor, pay liquidated damages, pay attorney's fees, waive Vendor's liability, or waive any applicable statute of limitations must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas."

Does Vendor agree?

Yes, I Agree (Yes)

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4

Alternative Dispute Resolution Limitations

This is a requirement of the TIPS Contract and is non-negotiable.

TIPS, a department of Region 8 Education Service Center, a political subdivision, and local government entity of the State of Texas, does not agree to binding arbitration as a remedy to dispute and no such provision shall be permitted in this Agreement with TIPS. Vendor agrees that any claim arising out of or related to this Agreement, except those specifically and expressly waived or negotiated within this Agreement, may be subject to non-binding mediation at the request of either party to be conducted by a mutually agreed upon mediator as prerequisite to the filing of any lawsuit arising out of or related to this Agreement. Mediation shall be held in either Camp or Titus County, Texas. Agreements reached in mediation will be subject to the approval by the Region 8 ESC's Board of Directors, authorized signature of the Parties if approved by the Board of Directors, and, once approved by the Board of Directors and properly signed, shall thereafter be enforceable as provided by the laws of the State of Texas.

Does Vendor agree?

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5

No Waiver of TIPS Immunity

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that nothing in this Agreement shall be construed as a waiver of sovereign or government immunity; nor constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to Region 8 Education Service Center or its TIPS Department under this Agreement or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

Does Vendor agree?

Yes, Vendor agrees (Yes)

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6

Payment Terms and Funding Out Clause

This is a requirement of the TIPS Contract and is non-negotiable.

Vendor agrees that TIPS and 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 applicable laws and regulations, including but not limited to Texas Local Government Code § 271.903, or any other statutory or regulatory limitation of the jurisdiction of any TIPS Member, which requires that 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.

Does Vendor agree?

Yes, Vendor agrees (Yes)

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7

Certification Regarding Prohibition of Certain Terrorist Organizations (Tex. Gov. Code 2270)

Vendor certifies that Vendor is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

Does Vendor certify?

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8

Certification Regarding Prohibition of Boycotting Israel (Tex. Gov. Code 2271)

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any agreement with a TIPS Member under this procurement has value of \$100,000 or more, the following certification shall apply; otherwise, this certification is not required. Vendor certifies, where applicable, that neither the Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any, boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory but does not include an action made for ordinary business purposes.

When applicable, does Vendor certify?

Certification Regarding Prohibition of Contracts with Certain Foreign-Owned Companies (Tex. Gov. Code 2274)

Certain public entities are prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant Vendor direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by a customer for product warranty and support purposes.

Vendor certifies that neither it nor its parent company nor any affiliate of Vendor or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country.

For purposes of this certification, "critical infrastructure" means "a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility." Vendor certifies that Vendor will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor.

When applicable, does Vendor certify?

60 Certification Regarding Prohibition of Discrimination Against Firearm and Ammunition Industries (Tex. Gov. Code 2274)

If (a) Vendor is not a sole proprietorship; (b) Vendor has at least ten (10) full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities have a value of at least \$100,000 that is paid wholly or partly from public funds; (d) the Agreement is not excepted under Tex. Gov. Code 2274 and (e) the purchasing public entity has determined that Vendor is not a sole-source provider or the purchasing public entity has not received any bids from a company that is able to provide this written verification, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of this contract against a firearm entity or firearm trade association.

For purposes of this Agreement, “discriminate against a firearm entity or firearm trade association” shall mean, with respect to the entity or association, to: “(1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.”

“Discrimination against a firearm entity or firearm trade association” does not include: “(1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company’s refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity’s or association’s status as a firearm entity or firearm trade association.”

When applicable, does Vendor certify?

Yes

Certification Regarding Termination of Contract for Non-Compliance (Tex. Gov. Code 552.374)

If Vendor is not a governmental body and (a) this Agreement or any Supplemental Agreement with a public entity has a stated expenditure of at least \$1 million in public funds for the purchase of goods or services by certain public entities; or (b) this Agreement or any Supplemental Agreement results in the expenditure of at least \$1 million in public funds for the purchase of goods or services by certain public entities in their fiscal year, the following certification shall apply; otherwise, this certification is not required.

As required by Tex. Gov. Code 552.374, the following statement is included in the RFP and the Agreement (unless the Agreement is (1) related to the purchase or underwriting of a public security; (2) is or may be used as collateral on a loan; or (3) proceeds from which are used to pay debt service of a public security of loan): "The requirements of Subchapter J, Chapter 552, Government Code, may apply to this solicitation and Agreement and the Vendor agrees that this Agreement and any applicable Supplemental Agreement can be terminated if Vendor knowingly or intentionally fails to comply with a requirement of that subchapter."

Pursuant to Chapter 552 of the Texas Government Code, Vendor certifies that Vendor shall: (1) preserve all contracting information related to this Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member for the duration of the Agreement; (2) promptly provide to TIPS or the purchasing TIPS Member any contracting information related to the Agreement that is in the custody or possession of Vendor on request of TIPS or the purchasing TIPS Member; and (3) on completion of the Agreement, either (a) provide at no cost to TIPS or the purchasing TIPS Member all contracting information related to the Agreement that is in the custody or possession of Vendor, or (b) preserve the contracting information related to the Agreement as provided by the records retention requirements applicable to TIPS or the purchasing TIPS Member.

When applicable, does Vendor certify?

6
2

Certification Regarding Prohibition of Boycotting Certain Energy Companies (Tex. Gov. Code 2274)

If (a) Vendor is not a sole proprietorship; (b) Vendor has ten (10) or more full-time employees; and (c) this Agreement or any Supplemental Agreement with certain public entities has a value of \$100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply; otherwise, this certification is not required.

Vendor certifies that Vendor, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, do not boycott energy companies and will not boycott energy companies during the term of the Agreement or any applicable Supplemental Agreement.

For purposes of this certification the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, that exists to make a profit.

The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a)." (See Tex. Gov. Code 809.001).

When applicable, does Vendor certify?

Yes

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3

Felony Conviction Notice - Texas Education Code 44.034

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."

Subsection (c) states, "This section does not apply to a publicly held corporation."

Vendor certifies one of the following:

- 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 Vendor responds with Option (C), Vendor is required to provide information in the next attribute.

B. My firm is not owned nor operated by felon.

64 Felony Conviction Notice - Texas Education Code 44.034 - Continued

If Vendor selected Option (C) in the previous attribute, Vendor must provide the following information herein:

1. Name of Felon(s)
2. The Felon(s) title/role in Vendor's entity, and
3. Details of Felon(s) Conviction(s).

65 Conflict of Interest Questionnaire Requirement

Vendor agrees that it has looked up, read, and understood the current version of Texas Local Government Code Chapter 176 which generally requires disclosures of conflicts of interests by Vendor hereunder if Vendor:

- (1) has an employment or other business relationship with a local government officer of our local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of our local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of our local governmental entity.
- (4) Any other financial, commercial, or familial relationship with our local government that may warrant reporting under this statute.

Does Vendor certify that it has NO reportable conflict of interest?

66 Conflict of Interest Questionnaire Requirement - Form CIQ - Continued

If you responded "No, Vendor does not certify - VENDOR HAS CONFLICT" to the Conflict of Interest Questionnaire question above, you are required by law to fully execute and upload the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ." If you accurately claimed no conflict above, you may disregard the form attachment entitled "Conflict of Interest Questionnaire - Form CIQ."
Have you uploaded this form if applicable?

67 Upload of Current W-9 Required

Vendors are required by TIPS to upload a current, accurate W-9 Internal Revenue Service (IRS) Tax Form for your entity. This form will be utilized by TIPS to properly identify your entity.

You must confirm that you are responding to this solicitation under your legal entity name. Go now to your Supplier Profile in this eBid System and confirm that your profile reflects your "Legal Name" as it is listed on your W9.

68 Regulatory Good Standing Certification

Does Vendor certify that its entity is in good standing with all government entities and agencies, whether local, state, or federal, that regulate any aspect of Vendor's field of work or business operations?

If Vendor selects "No", Vendor must provide explanation on the following attribute question.

6 **Regulatory Good Standing Certification - Explanation - Continued**

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If Vendor responded to the prior attribute that "No", Vendor is not in good standing, Vendor must provide an explanation of that lack of good standing here for TIPS consideration.

No response

7 **Instructions Only - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion**

0

Instructions for Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

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.

7
1 **Suspension or Debarment Certification**

Read the instructions in the attribute above and then answer the following accurately.

Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Does Vendor certify?

7
2 **Vendor Certification of Criminal History - Texas Education Code Chapter 22**

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 pursuant to this law.

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.

Vendor certifies:

NONE (Section A): None of the employees of Vendor 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 Vendor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided under this procurement.

OR

SOME (Section B): Some or all of the employees of Vendor and any subcontractor are covered employees. If this box is checked, I further certify that: (1) Vendor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history; (2) If Vendor receives information that a covered employee subsequently has a reported criminal history, Vendor will immediately remove the covered employee from contract duties and notify the purchasing entity in writing within 3 business days; (3) Upon request, Vendor will provide the purchasing entity with the name and any other requested information of covered employees so that the purchasing entity may obtain criminal history record information on the covered employees; (4) If the purchasing entity objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Vendor agrees to discontinue using that covered employee to provide services at the purchasing entity.

Which option does Vendor certify?

**7
3** Certification Regarding "Choice of Law" Terms with TIPS Members

Vendor agrees that if any "Choice of Law" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Choice of Law" applicable to the sales agreement/contract between Vendor and TIPS Member shall be the state where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Choice of Law" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
4** Certification Regarding "Venue" Terms with TIPS Members

Vendor agrees that if any "Venue" provision is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must provide that the "Venue" for any litigation or alternative dispute resolution is shall be in the state and county where the TIPS Member operates unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Venue" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
5** Certification Regarding "Automatic Renewal" Terms with TIPS Members

Vendor agrees that no TIPS Sale may incorporate an "Automatic Renewal" clause that exceeds month to month terms with which the TIPS Member must comply. All renewal terms incorporated into a TIPS Sale Supplemental Agreement shall only be valid and enforceable when Vendor received written confirmation of acceptance of the renewal term from the TIPS Member for the specific renewal term. The purpose of this clause is to avoid a TIPS Member inadvertently renewing a Supplemental 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. Any TIPS Sale Supplemental Agreement containing an "Automatic Renewal" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
6** Certification Regarding "Indemnity" Terms with TIPS Members

Texas and other jurisdictions restrict the ability of governmental entities to indemnify others. Vendor agrees that if any "Indemnity" provision which requires the TIPS Member to indemnify Vendor is included in any sales agreement/contract between Vendor and a TIPS Member, that clause must either be stricken or qualified by including that such indemnity is only permitted, "to the extent permitted by the laws and constitution of [TIPS Member's State]" unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing an "Indemnity" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
7** Certification Regarding "Arbitration" Terms with TIPS Members

Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause may **not** require that the arbitration is mandatory or binding. Vendor agrees that if any "Arbitration" provision is included in any TIPS Sale agreement/contract between Vendor and a TIPS Member, that clause provides for only voluntary and non-binding arbitration unless the TIPS Member expressly agrees otherwise. Any TIPS Sale Supplemental Agreement containing a "Arbitration" clause that conflicts with these terms is rendered void and unenforceable.

If Vendor disagrees, after this solicitation legally closes and TIPS begins evaluating Vendor's file, TIPS will provide Vendor with a draft Word Document version of the Vendor Agreement and will be instructed to include all requested negotiations as redline edits for TIPS consideration.

Does Vendor agree?

**7
8** 2 CFR PART 200 AND FEDERAL CONTRACT PROVISIONS EXPLANATION

TIPS and TIPS Members will sometimes seek to make purchases with federal funds. In accordance with 2 C.F.R. Part 200 of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (sometimes referred to as "EDGAR"), Vendor's response to the following questions labeled "2 CFR Part 200 or Federal Provision" will indicate Vendor's willingness and ability to comply with certain requirements which may be applicable to TIPS purchases paid for with federal funds, if accepted by Vendor.

Your responses to the following questions labeled "2 CFR Part 200 or Federal Provision" will dictate whether TIPS can list this awarded contract as viable to be considered for a federal fund purchase. **Failure to certify all requirements labeled "2 CFR Part 200 or Federal Provision" will mean that your contract is listed as not viable for the receipt of federal funds. However, it will not prevent award.**

If you do enter into a TIPS Sale when you are accepting federal funds, the contract between you and the TIPS Member will likely require these same certifications.

7 2 CFR Part 200 or Federal Provision - Vendor Willingness to Accept Federal Funds

This certification is not required by federal law. However, TIPS Members are public entities and qualifying non-profits which often receive federal funding and grants (ESSER, CARES Act, EDGAR, etc.) **Accepting such funds often requires additional required certifications and responsibilities for Vendor.** The following attribute questions include these required certifications. Your response to this questions, the following certifications, and other factors will determine whether your contract award will be deemed as eligible for federal fund expenditures by TIPS Members.

If awarded, is Vendor willing to accept payment for goods and services offered under this contract paid for by a TIPS Member with federal funds?

8 2 CFR Part 200 or Federal Provision - Contracts

Contracts for more than the simplified acquisition threshold currently set at \$250,000 (2 CFR § 200.320), 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 reserve 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?

8 2 CFR Part 200 or Federal Provision - 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 reserve 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 reserve 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?

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2 **2 CFR Part 200 or Federal Provision - 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 require 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?

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3 **2 CFR Part 200 or Federal Provision - 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 require 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 that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Does Vendor agree?

8 4 2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued

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 the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). 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.

Does Vendor certify that it has NOT lobbied as described herein?

8 5 2 CFR Part 200 or Federal Provision - Byrd Anti-Lobbying Amendment - Continued

If you answered "No, Vendor does not certify - Lobbying to Report" to the above attribute question, you must download, read, execute, and upload the attachment entitled "Disclosure of Lobbying Activities - Standard Form - LLL", as instructed, to report the lobbying activities you performed or paid others to perform.

8 6 2 CFR Part 200 or Federal Provision - 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 \$250,000, 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 compliance?

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2 CFR Part 200 or Federal Provision - 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: (1) 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; (2) 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 these provisions?

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2 CFR Part 200 or Federal Provision - Rights to Inventions

If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to the above, when the foregoing applies to ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in the Federal rule above.

Does vendor certify?

**8 2 CFR Part 200 or Federal Provision - Domestic Preferences for Procurements and Compliance with
9 Buy America Provisions**

As appropriate and to the extent consistent with law, TIPS Member Customers, to the greatest extent practicable under a Federal award, may provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). Vendor agrees that the requirements of this section will be included in all subawards including all contracts and purchase orders for work or products under this award, to the greatest extent practicable under a Federal award. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stag through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, glass, including optical fiber, and lumber.

Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. For purposes of 2 CFR Part 200.322,

"Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that to the greatest extent practicable Vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

Does Vendor Certify?

Yes

9 2 CFR Part 200 or Federal Provision - Ban on Foreign Telecommunications

ESC 8 and TIPS Members are prohibited from obligating or expending Federal financial assistance, to include loan or grant funds, to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain, or (3) enter into a contract (or extend or renew a contract) to procure or obtain, equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and physical security surveillance of critical infrastructure and other national security purposes, and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes detailed in 2 CFR § 200.216.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that Vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216 equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor certify?

9 2 CFR Part 200 or Federal Provision - Contract Cost & Price

For contracts more than the simplified acquisition threshold currently set at \$250,000, a TIPS Member may, in very rare circumstances, be required to negotiate profit as a separate element of the price pursuant to 2 C.F.R. 200.324(b). Under those circumstances, Vendor agrees to provide information and negotiate with the TIPS Member regarding profit as a separate element of the price. However, Vendor certifies that the total price charged by the Vendor shall not exceed the Vendor's TIPS pricing and pricing terms proposed.

Does Vendor certify?

9 2 CFR Part 200 or Federal Provision - Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members on any federally assisted construction contract, the equal opportunity clause is incorporated by reference here.

Does Vendor Certify?

9 3 2 CFR Part 200 or Federal Provision - Davis Bacon Act Compliance

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 5, "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. 3145), 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.

Pursuant to state and federal requirements, Vendor certifies that it will be in compliance with all applicable Davis-Bacon Act provisions if/when applicable.

Does Vendor certify?

9 4 2 CFR Part 200 or Federal Provision - Contract Work Hours and Safety Standards

Where applicable, all contracts awarded by ESC 8 and TIPS Members 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.

Pursuant to the above, when federal funds are expended by ESC Region 8 and TIPS Members, Vendor certifies that during the term of an award for all contracts resulting from this procurement process, Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does Vendor certify?

2 CFR Part 200 or Federal Provision - FEMA Fund Certification & Certification of Access to Records

If and when Vendor accepts a TIPS purchase paid for in full or part with FEMA funds, Vendor certifies that:

(1) Vendor agrees to provide the TIPS Member, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to and rights to reproduce any books, documents, papers, and records of the Contractor which are directly pertinent to this contract, or any contract resulting from this procurement, for the purposes of making audits, examinations, excerpts, and transcriptions. This right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents. Vendor agrees to provide the FEMA Administrator or an authorized representatives access to construction or other work sites pertaining to the work being completed under the contract. Vendor acknowledges and agrees that no language in this contract or the contract with the TIPS Member is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

(2) The Vendor shall not use the Department of Homeland Security's seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

(3) The Vendor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

(4) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

(5) The Vendor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Vendor's actions pertaining to this contract.

Does Vendor certify?

2 CFR Part 200 or Federal Provision - Certification of Compliance with the Energy Policy and Conservation Act

When appropriate and to the extent consistent with the law, Vendor certifies that it will comply with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq; 49 C.F.R. Part 18) and any state mandatory standards and policies relating to energy efficiency which are contained in applicable state energy conservation plans issued in compliance with the Act.

Does Vendor certify?

9
7

2 CFR Part 200 or Federal Provision - Certification of Compliance with Never Contract with the Enemy

Where applicable, all contracts awarded by ESC 8 and TIPS Members in excess of \$50,000.00, within the period of performance, and which are performed outside of the United States, including U.S. territories, are subject to the regulations implementing Never Contract with the Enemy in 2 CFR part 183. Per 2 CFR part 183, in the situation specified, ESC 8 and TIPS Members shall terminate any contract or agreement resulting from this procurement which violates the Never Contract with the Enemy regulation in 2 CFR part 183, including if Vendor is actively opposing the United States or coalition forces involved in a contingency operation in which members of the the Armed Forces are actively engaged in hostilities. Vendor certifies that it is neither an excluded entity under the System for Award Management (SAM) nor Federal Awardee Performance and Integrity Information System (FAPIS) for any contract terminated due to Never Contract with the Enemy as a Termination for Material Failure to Comply.

Does Vendor certify?

9
8

2 CFR Part 200 or Federal Provision - Certification of Compliance with EPA Regulations

For contracts resulting from this procurement, in excess of \$100,000.00 and paid for with federal funds, Vendor certifies that Vendor will comply with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

Does Vendor certify?

9
9

2 CFR Part 200 or Federal Provision - Record Retention Requirements

For contracts resulting from this procurement, paid for by ESC 8 or TIPS Members with federal funds, Vendor certifies that Vendor will comply with the record retention requirements detailed in 2 CFR § 200.334. Vendor certifies that Vendor will retain all records as required by 2 CFR § 200.334 for a period of three years after final expenditure or financial reports, as applicable, and all other pending matters are closed.

Does Vendor certify?

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2 CFR Part 200 or Federal Provision - Subcontracting and Affirmative Steps for 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 you respond "Yes", you must respond to the following attribute question accurately. If you respond "No", you may skip the following attribute question.

1
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2 CFR Part 200 or Federal Provision - If "Yes" Response to Above Attribute - Continued - Subcontracting and Affirmative Steps for Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms.

Only respond to this question if you responded "Yes" to the attribute question directly above. Skip this question if you responded "No" to the attribute question directly above.

Does Vendor certify that it will follow the following affirmative steps? 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.

Does Vendor certify?

1
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2

ACKNOWLEDGMENT & BINDING CORPORATE AUTHORITY

By submitting this proposal, the individual(s) submitting on behalf of the Vendor certify that they are authorized by Vendor to complete and submit this proposal on behalf of Vendor and that this proposal was duly submitted on behalf of Vendor by authority of its governing body, if any, and within the scope of its corporate powers.

Vendor further certifies that it has read, examined, and understands all portions of this solicitation including but not limited to all attribute questions, attachments, solicitation documents, bid notes, and the Vendor Agreement(s). Vendor certifies that, if necessary, Vendor has consulted with counsel in understanding all portions of this solicitation.

TIPS Synthetic Turf or Natural Sports Fields, Grounds, Courts, and Tracks Goods and	A-Turf, Inc.
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TIPS REFERENCE FORM

All requested information must be typed and uploaded in Excel format. TIPS will reach out via the emails provided so please ensure that they are typed and accurate. Do not handwrite or upload in any format other than Excel. Emails provided must be current and active. Do not include TIPS/Region 8 employees as a reference. The entities that you provide must be paying customers, not affiliates/partners/manufacturers/resellers, etc.

You must provide below at least five (5) references from five different entity customers, preferably government or non-profit entities, who have purchased goods or services from your vendor entity within the last three years.

Customer Entity Name	Customer Contact Name	Valid Contact Email	Valid Contact Phone
Maryvale CSD	Tim Klimtzak	klimtzak@maryvaleufsd.org	716-445-9001
In the Net Sports Complex	Susan M. Errichetti-Frye	sue@inthenet.com	717-838-8706
All High Stadium	Mike House - Buffalo Public Schools	mjhouse@buffaloschools.org	716-524-0623
Niles HS	Matt Brawley - AD	matthew.brawley@nilesschools.org	269-683-2894
Iroquois CSD	Carrie Vetter	cavetter@iroquoiscsd.org	716-725-8210
St. Joseph HS	Kevin Guzzo	kguzzo@sjschools.org	269-313-4405
Highmark Stadium Field	Aaron Ramella - Buffalo Bills	Aaron.Ramella@bills.nfl.net	716-249-8227

REQUIRED CONFIDENTIALITY CLAIM FORM

(VENDOR MUST COMPLETE THE FOLLOWING VENDOR INFORMATION)

Vendor Entity Name: A-Turf, Inc.

Vendor Authorized Signatory Name: James A. Dobmeier

Vendor Authorized Signatory Title: President

Vendor Authorized Signatory Email: jim@aturf.com

Vendor Address: P.O. Box 157

City: Williamsville State: NY Zip Code: 14231

Vendor agrees that it is voluntarily providing its data (including but not limited to: Vendor information, Vendor documentation, Vendor's proposal, Vendor pricing submitted or provided to TIPS, TIPS contract documents, TIPS correspondence, Vendor logos and images, Vendor's contact information, Vendor's brochures and commercial information, Vendor's financial information, Vendor's certifications, and any other Vendor information or documentation submitted to TIPS by Vendor and its agents) (Hereinafter, "Vendor Data") to TIPS. Vendor understands and agrees that TIPS is a government entity subject to public information laws including but not limited to Texas Government Code (TGC) Chapter 552. Vendor agrees that regardless of confidentiality designations herein, Vendor's submission of a proposal constitutes Vendor's consent to the disclosure and release of Vendor's Data and comprehensive proposal, including any information deemed confidential or proprietary herein, to and by TIPS Members.

Notwithstanding the foregoing permissible release to TIPS Members, if Vendor considers any portion of Vendor's proposal to be otherwise confidential and not subject to public disclosure pursuant to public information laws, including but not limited to TGC Chapter 552, Vendor must properly execute **Option 1 only** below, attach to this PDF all documents and information that Vendor deems confidential, and upload the consolidated documentation. Regardless of the Option selected below, this form must be completed and uploaded to the "Response Attachments" section of the eBid System entitled "Required Confidentiality Claim Form." Execution and submission of this form is the sole indicator of whether Vendor considers any Vendor Data confidential in the event TIPS receives a request, a Public Information Request, or subpoena. If TIPS receives a request, any responsive documentation not deemed confidential by you through proper execution of Option 1 of this form will be automatically released. For information deemed confidential by you through proper execution of Option 1 of this form, TIPS will follow procedures of controlling statute(s) regarding withholding that documentation and shall not be liable for any release of information required by law, including Attorney General opinion or court order.

(VENDOR MUST COMPLETE ONE OF THE TWO OPTIONS AND UPLOAD IN THE EBID SYSTEM)

OPTION 1 – DESIGNATING CONFIDENTIAL MATERIALS – YES, VENDOR HAS ATTACHED CONFIDENTIAL MATERIALS

(Confirm each bullet point and sign below)

- Vendor claims some Vendor Data confidential to the extent permitted by TGC Chapter 552 and other applicable law.
- Vendor attached to this PDF all potentially confidential Vendor Data and listed the number of attached pages below.
- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Number of pages attached deemed confidential: 0

Authorized Signature: _____

OPTION 2 – WAIVER OF CONFIDENTIALITY – NO, VENDOR HAS NOT ATTACHED CONFIDENTIAL MATERIALS

(Confirm each bullet point and sign below)

By signing for Option 2 below, Vendor expressly waives any confidentiality claim for all Vendor Data submitted in relation to this proposal and resulting contract. Vendor confirms that TIPS may freely release Vendor Data submitted in relation to this proposal or resulting contract to any requestor. Vendor agrees that TIPS shall not be responsible or liable for any use or distribution of Vendor Data by TIPS or TIPS Members.

- Vendor's authorized signatory has signed below and shall upload this document in the proper location in the eBid System.
- Vendor agrees that TIPS shall not be liable for any release of confidential information required by law.

Authorized Signature: James A. Dobmeier

March 15, 2023

**The Interlocal Purchasing System
4845 US Highway 271 North
Pittsburg, TX 75686**

RE: Bonding Capacity Letter for A-Turf, Inc.

To Whom It May Concern:

Berkley Insurance Company authorized to do business in the State of Texas and is listed on the Department of the Treasury's Listing of Approved Sureties (Department Circular 570). Berkley Insurance Company is currently rated A+XV by A.M. Best Company.

As surety, Berkley Insurance Company has been the surety for A-Turf, Inc. for a number of years. Please accept this letter as verification of A-Turf's good standing with our company. A-Turf, Inc. displays a strong financial position and professional reputation.

For these reasons, Berkley Insurance Company finds that A-Turf, Inc. qualifies for bonding capacity for single limits in excess of \$2,500,000.00 and an aggregate limit in excess of \$15,000,000.00. The current available aggregate bonding capacity is \$10,000,000.00.

A-Turf, Inc is a valued customer of Berkley Insurance Company and we recommend them highly. The arrangement of providing actual final bonds will of course be subject to circumstances at the time of the request. However, we anticipate no problems in providing necessary performance and payment bonds following proper underwriting.

We at Berkley Insurance Company highly recommend A-Turf, Inc.

Sincerely,



**Tannis Mattson
Attorney-in-Fact**

VENDOR SUPPLEMENTAL INFORMATION

TIPS permits Vendors to submit supplemental documentation and information (“Vendor Supplemental Information”) with their proposals to display to TIPS Member Customers their qualifications, offerings, and special terms. The following documents are for marketing and informational purposes only. They are not terms of Vendor’s TIPS Contract. If the Vendor Supplemental Information herein contains any warranties, terms, or conditions, the TIPS Member Customer may review and determine whether or not those are applicable and acceptable for any TIPS purchase before proceeding. If the Vendor Supplemental Information contains any licenses or certificates, TIPS encourages the TIPS Member Customer to ensure current accuracy at the time of a TIPS purchase.

AVAILABLE TO ALL PUBLIC ENTITIES:



PURCHASE AN A-TURF FIELD AT A LOW-BID PRICE WITHOUT THE HASSLE OF THE LOW-BID PROCESS OR CHALLENGES OF AWARD TO THE WRONG CONTRACTOR.

You can get the industry's best turf surfacing system through a nationally-leveraged purchasing contract with TIPS. This is a national governmental contracting agency that has awarded a purchasing contract for Athletic Surfaces that you can use – which satisfies your local bid requirements – to purchase an A-Turf athletic field. This contract is AVAILABLE TO ALL PUBLIC ENTITIES – from schools to park districts – simply by becoming a TIPS member at no cost, obligation or liability.

FACT: TIPS membership enables you to buy from A-Turf at competitive bid-level prices.

TIPS is AVAILABLE TO ALL PUBLIC ENTITIES – from schools to park districts throughout the United States. This is not going “around” your bid process. TIPS already went “through” the required bid process.

BENEFIT: TIPS contracts save you and your entity considerable time and money.

TIPS members purchase products and services at a reduced cost through contracts without duplicating their own competitive bidding process and requirements, because TIPS has already nationally solicited, evaluated and awarded contracts through a competitive bid process.

ACTION: It takes only minutes to complete a no-cost, no-obligation, no-liability TIPS membership.

Membership is provided via a simple online application process. You'll receive your TIPS membership activation email electronically within 24 hours.

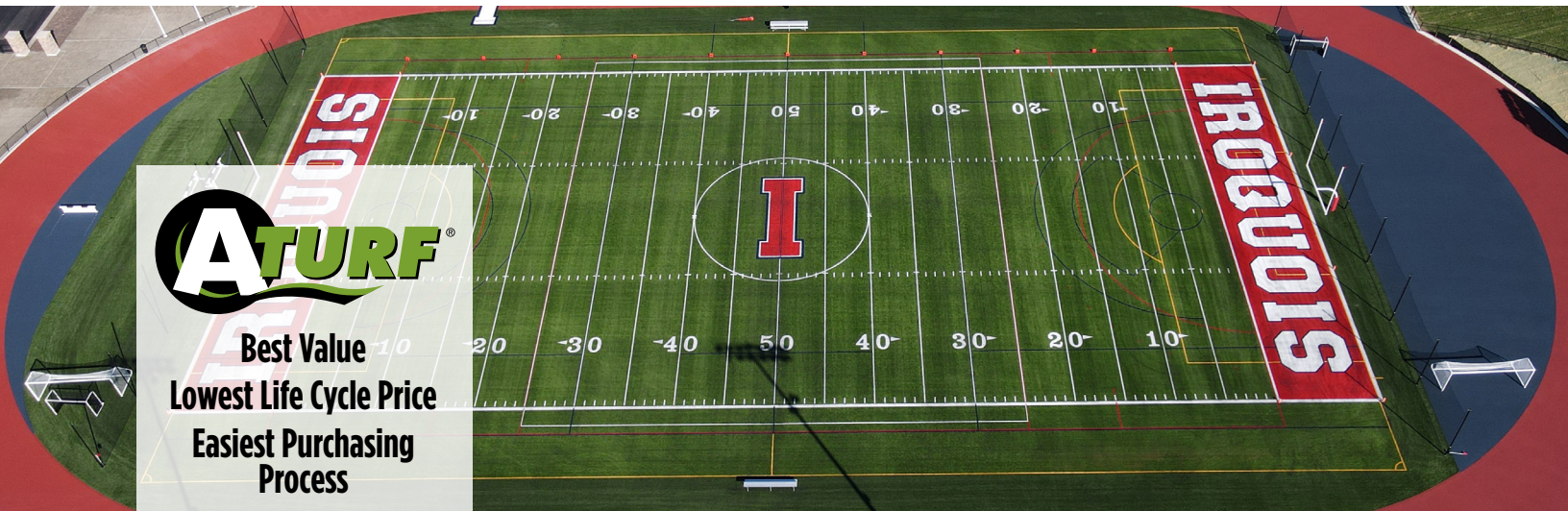
Membership is free! Go to www.tips-usa.com/newmember.cfm to review and complete the short application.



A-Turf Headquarters
PO Box 157
Williamsville NY 14231

888-777-6910
aturf.com

AVAILABLE TO ALL PUBLIC ENTITIES:



**USE THE TIPS CONTRACT TO SAVE TIME AND MONEY.
WE'LL DO THE REST!**

Call Kristopher Schmitt (eastern time) toll-free at 888-777-6910 or email him at info@aturf.com

Whether this is your first A-Turf project or your organization is already a satisfied A-Turf client, it's for a new synthetic turf surface or a field replacement. Give us a call and we'll walk you through the TIPS process.

Any purchase of A-Turf products and services may be handled directly with A-Turf under our TIPS Awarded Contracts for Synthetic Fields #20020501 and 20020502.



A-Turf® Titan is the ultimate synthetic turf surfacing system, featuring the best combination of aesthetics and durability. A-Turf is the originator of the blended Mono & XP fiber design. Titan is an amazingly plush, natural looking surface with outstanding performance and durability attributes. So much so, that it's backed by an industry-leading 12-year warranty when installed over a resilient ShockPad.

TIPS procures and awards all vendor contracts according to Texas statutes and other applicable federal "EDGAR" regulations, 2 CFR Part 200 as interpreted by the US Department of Education.



A-Turf Headquarters
PO Box 157
Williamsville NY 14231

888-777-6910
aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

ECORE A-R

BLACK EPDM ALTERNATIVE-RUBBER INFILL

PROVEN DURABILITY & PLAYABILITY, FAMILIAR APPEARANCE

Ecore A-R is an Alternative-Rubber Infill to SBR crumb rubber. While the EPDM granule looks similar to SBR rubber and its performance characteristics are consistent, it is made of an entirely different material. Produced within a very strict quality control program, Ecore A-R Infill is virgin EPDM material commonly used in automobiles. The high-density granules resist migration, keeping fibers upright and maintaining an overall uniform and stable turf condition.

USER & ENVIRONMENTALLY FRIENDLY

Ecore A-R material is EPDM EN 71-3, which has passed the same independent tests used for children's toys. The virgin EPDM rubber is non-toxic. Granules will not crumble over time, will not leech into the soil or break down synthetic turf fibers. Ecore A-R Infill is 100% recyclable.



TIME-TESTED, FIELD-PROVEN MATERIAL

Among the several A-Turf fields that feature black EPDM are Canisius College and Orchard Park High School, both of which were built in 2008 and are still in prime use.

ECORE A-R | BLACK EPDM ALTERNATIVE-RUBBER INFILL



For a reasonable upcharge, Ecore A-R black EPDM rubber infill may be used in place of SBR crumb rubber.

DATA

- 100% black EPDM virgin material
- Clean, uniformly sized particles, consistent in shape and size distribution
- Odorless, not oily, little to no dust
- No agglomeration or stability loss at 365° F
- Particles will resist abrasion and excessive wear
- Classified for ASTM Standard D-1418
- Gradation: 6-18 mesh
- Bulk density: 24.5 lbs. per cubic ft.
- 1.24 specific gravity
- Consistent chemistry
- Sulfur cured
- Produced in North America
- Meets OEHHA Proposition 65 Regulations for California
- 100% recyclable

INDEPENDENT LABORATORY RESULTS

- Passed bio-analytical testing for EN 71-3 (same used for children's toys)

PACKAGING

- Packaged in 2,000-lb. bags on pallets or 50-lb. bags (40 per pallet)

Specifications are subject to change without notice.



A-Turf Headquarters
PO Box 157
Williamsville NY 14231

888-777-6910
aturf.com

ecore™

ATHLETIC

SHOCKPAD

FOR ARTIFICIAL TURF SYSTEMS



ECORE'S SHOCKPAD IS A PREFABRICATED, RECYCLED RUBBER PAD ENGINEERED FOR INSTALLATION UNDERNEATH ARTIFICIAL TURF SYSTEMS.

- Engineered to provide ideal G-Max ratings over the life of your field
- Plays like well-conditioned natural grass (G-Max in the 95-110 range)
- Reduces the risk of injury to the athlete without sacrificing performance
- Lower installed cost than e-layers and alternative pad systems
- Factory controlled manufacturing ensures consistency of product
- Highly resilient in all weather conditions
- Excellent drainage properties

REDUCE • REUSE • RECYCLE

- Reusable when artificial turf is replaced
- Comprised of 93% post-consumer recycled content, ShockPad will last, on average, three life cycles of the turf system, and it will increase the life expectancy of the turf
- Made in the U.S.A., ShockPad is available in 4-foot-wide rolls with custom cut lengths, in 8mm, 10mm, and 12mm

WHAT IS G-MAX?

The "G" in "G-Max" stands for gravity. G-Max measures the shock attenuation value of a surface. The higher the number, the less shock absorption. The lower the rating, the more shock absorption.

HOW SHOCKPAD COMPARES

When ShockPad is installed under an artificial turf system, the G-Max rating is similar to that of well-conditioned natural grass. Compared to turf systems without a pad, ShockPad systems have a better G-Max both initially and over the lifetime of the pad. Turf systems without a pad are harder and will compact over time. Shockpad will last, on average, for 30 years, and it will increase the life expectancy of the turf. The durability of this 93% post-consumer recycled product allows it to be reused when the artificial turf is replaced.





ecore[™] ATHLETIC SHOCKPAD

PRODUCT DIMENSIONS

	Thickness	Weight (lbs/sq f)
48" width	8 mm (0.31)	1.1
48" width	10 mm (0.39)	1.3
48" width	12 mm (0.47)	1.6

SHOCKPAD ABSORPTION (EN14808 / ASTM F2569)

	Thickness	Result
48" width	8 mm (0.31)	nominal 28%
48" width	10 mm (0.39)	nominal 32%
48" width	12 mm (0.47)	nominal 40%

PHYSICAL DATA SHEET

	ASTM	6010 SP Rolls
Density	D297	37 lb./cu. ft. min
Tensile Strength	D412, Die C	44 psi min
Elongation at Break	D412, Die C	35% min
Compression/Recovery	F36	Compression Recovery
@ 50 psi		nominal 30% 90% min
@ 100 psi		nominal 45% 90% min
@ 200 psi		nominal 60% 90% min
Flexibility	F137	0-1 Factor
Temperature Stability		-40° to +115°C (-40° to +240°F)
Post Consumer Recycled Content		93%
Water Permeability	DIN 18035/6	0.9 cm/s
Fire Resistance	DIN 4102	Class B2

Test data has been taken from original manufactured product in ECORE's laboratory. However, due to differences in calibration and lab equipment, slight variations may occur when tested in the field.

TECHNICAL INFORMATION

INSTALLATION

ShockPad rolls can be installed over properly prepared concrete, asphalt, or compacted stone sub-bases. Rolls are factory-cut to job specified lengths to reduce scrap and minimize installation handling and time. Please note: split rolls are part of the manufacturing process. Seams are to be butt-joined along all the joints prior to installation of the turn system. For more detailed installation recommendations, please request a ShockPad Installation Manual.

WARRANTY

All ShockPad is guaranteed by ECORE International to be free from manufacturing defects on both material and workmanship. If such a defect is discovered, the customer must notify ECORE either through the contracting installer, distributor or directly. If found to be defective within three years under normal non-abusive conditions, the sole remedy against the seller will be the replacement or repair of the defective goods, or at the seller's option, credit may be issued not exceeding the selling price of the defective goods.

Manufactured by:



SYNTHETIC SPORTS TURF GROOMER



The Synthetic Groomer with its second generation brush design, conditions synthetic turf surfaces while delivering greater labor efficiencies, ease of operation, and a lower total cost of ownership.

Simple in design with a heavy-duty construction, the focal point of this patented design are the precise brush dimensions and angles. This allows grooming in four directions, standing up turf fibers and leveling infill material.

- **Stands up Synthetic Fibers**
- **Used in Wet and Dry Conditions**
- **True One-Pass Performance**
- **Patented Quadruple Direction Design**
- **Superior Balance for Consistent Grooming**
- **Works on All Infilled Surfaces**

The Synthetic Sports Turf Groomer has 16 Super Duty Blue brushes set at various angles to the direction the unit is being towed.

It has perfect balance side to side and front to back – allowing for smooth brushing with no hopping. The electric actuator provides almost infinite adjustment control, from wheels down transport to wheels up brushing.

The Groomer stands the turf surface up and assists in moving the top layer of infill, leveling low spots and depressions left after play.

SPECIFICATIONS*

Model	920SDE
Main Frame	2 inch square tube (11 gauge) with 1-1/2 inch (10 gauge) Square tube cross bars
Draw Bar	One piece 2" square tube
Length	48 inches (84 inches overall including the draw-bar)
Width	72 inches
Weight	260 lbs.
Running Gear	2 pneumatic tires (16 x 650-8) Ribbed 2-ply with Oil Impregnated Graf oil bushings
Electric Lift	1000 lb. capacity Electric 12 volt linear actuator
Finish	Powder coat with 6-step pre-wash including de-greaser and anti-rust coating
Brushes	(16) Blue Super Duty Synthetic Brushes with flat bristles attached to polypropylene head - 4-12"; 8-18"; 4-41"
Brush Weight	26 lbs. - Full set Blue
Shipping Crate	75-1/2" x 53-3/4" x 29"
Crated Weight	388 lbs.

*All measurements listed within the specifications are from the original design documents. Please confirm the accuracy of such measurements for your own benefit.

USGreentech

THE PERFORMANCE YOU'VE ALWAYS WANTED.

The last infill you'll ever need.

envirofill[®]
SPORTS

THE TURF INFILL CHAMPION

Maximum Playability



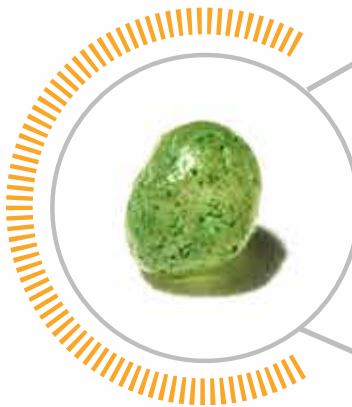
“ A safe, long-lasting and high-performance infill that looks, feels and plays great. ”

- Lisë Reid CPSI, Parks Director



Envirofill® is the new approach to building firm, fast and safe fields. It's tough enough for any game and players love it for its safety and performance. **Envirofill** has been made in Texas since 2005 from non-toxic components and is backed by a 16-year warranty.

Benefits



● **Maximum playability.** Athletes benefit from Envirofill's firm, fast, and safe surface. Its highly-rounded quartz core resists compaction so the surface plays consistent.

● **It's cool.** Envirofill's natural heat-reducing properties have been proven to lower synthetic surface temperatures by up to 25%. It resists changes brought on by even the harshest weather conditions.

● **It's cleaner.** Microban® antimicrobial protection is infused into Envirofill during the manufacturing process to help prevent the growth of bacteria, mold, and mildew that can cause stains, odors, and product deterioration.

● **It's reusable.** Because of its superior durability, Envirofill can be repurposed for multiple turf lifecycles with no decrease in performance.

Envirofill's exclusive partnership with Microban provides an added level of antimicrobial protection for the lifetime of your infill.



PROTECTION THAT LIVES ON
MICROBAN®

www.envirofillinfill.com

Contact us today at: 800.548.0402

USGreentech

envirofill®
SPORTS

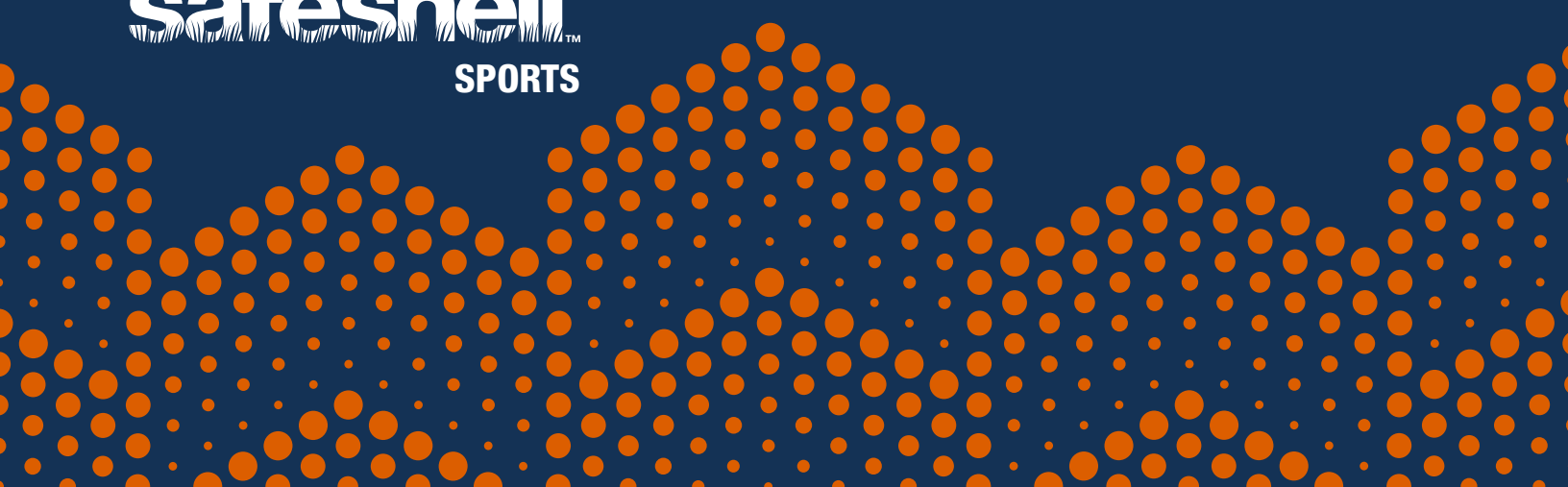


USGreentech

EVERYTHING YOU LOVE ABOUT AN ORGANIC INFILL.

Without the hassle.

safeshellTM
SPORTS



A NATURAL PRODUCT That's Also Low Maintenance



“ Safeshell emerged as the best infill to meet our commitment to organic products.

- Jeff Sangrund, Brooklyn Bridge Park,
Director of Operations



Safeshell is the low maintenance organic infill option made of 100% USA-grown walnut shells. **Safeshell** is a patent-pending infill crafted from a blend of well-rounded Black walnut shells and English walnut shells that results in the perfect balance of firm and fast for player-friendly fields.

Benefits



- **Cooler temperatures.** Safeshell absorbs water with minimal expansion and releases it slowly over time to keep surfaces cooler. No water? That's okay. Even dry, Safeshell plays cooler than crumb rubber.
- **Organic.** With Safeshell you get peace of mind that your infill is made from wild-grown and food-grade components. Now the only thing your athlete needs to worry about is the competition!
- **Low maintenance.** Safeshell offers all the benefits of an organic infill without the added maintenance. It doesn't float and plays the same whether wet or dry.
- **Safe.** We teamed up with a leading biotechnology firm to develop a chemical-free process that virtually eliminates residual protein allergens which remain on the shell after processing. This patent-pending process removes allergens below 1 part per million.

Safeshell is a 100% natural and domestically-sourced walnut product.



ORGANIC

www.safeshellinfill.com

Contact us today at: 800.548.0402

USGreentech

safeshell
SPORTS



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

System: A-Turf® Mono

Face Yarn Type	100% polyethylene monofilament fiber (TenCate Monoslide Ultra XQ – also available: Monoslide Classic, Monoslide Pro or other fiber brands), six-ply
Yarn Size	10,800 denier (6 ends/1,800 denier per end)
Yarn Thickness	310 microns (for Monoslide Ultra XQ)
Pile Weight	40 to 50 oz/sy typical
Finished Pile Height	2.25" recommended (2" to 2.5" typical)
Field Color	Field Green, Field Green/Lime Green, Field Green/Olive Green
Construction	Broadloom tufted, 9/3" stitch rate, 3/8" tufting gauge
Primary Backing	TenCate XK TuffBack
Secondary Backing	20 oz/sy urethane typical
Total Product Weight	74 oz/sy (+/- 2 oz) typical
Turf Roll Dimensions	15' wide by custom lengths up to 220'
Perforations	3/16" holes on staggered 4" (approximate) centers
Turf Permeability	> 40" +/- per hour
Infill Composition	Rubber & sand, rubber only, other specialty infills available
Field Markings	Tufted and / or inlaid

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x1503 | Office 716-204-0748
kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

System: A-Turf® Premier XP Thatch

Face Yarn Type	100% polyethylene parallel-long slit fiber (TenCate XP Blade – other fiber brands available) with texturized nylon thatch
Yarn Size	8,000 or 10,000 denier
Yarn Thickness	100 microns
Slit Film Pile Weight	40 oz/sy typical
Nylon Pile Weight	12 oz/sy typical
Finished Pile Height	2.00" recommended (1.75" to 2.00" typical)
Field Color	Field Green, Field Green/Lime Green, Field Green/Olive Green
Construction	Broadloom tufted, 9/3" stitch rate, 3/8" tufting gauge
Primary Backing	TenCate XK TuffBack
Secondary Backing	20 oz/sy urethane typical
Total Product Weight	80 oz/sy (+/- 2 oz) typical
Turf Roll Dimensions	15' wide by custom lengths up to 220'
Perforations	3/16" holes on staggered 4" (approximate) centers
Turf Permeability	> 40" +/- per hour
Infill Composition	Rubber & sand, rubber only, other specialty infills available
Field Markings	Tufted and / or inlaid

Specifications are subject to change without notice.

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x 1503 | Office 716-204-0748
Email: kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

System: A-Turf® Premier XP

Face Yarn Type	100% polyethylene parallel-long slit fiber (TenCate XP Blade – other fiber brands available))
Yarn Size	8,000 or 10,000 denier
Yarn Thickness	100 microns
Pile Weight	40 to 50 oz/sy typical
Finished Pile Height	2.25" recommended (1.75" to 2.5" typical)
Field Color	Field Green, Field Green/Lime Green,
Construction	Broadloom tufted, 9/3" stitch rate, 3/8" tufting gauge
Primary Backing	TenCate XK TuffBack
Secondary Backing	20 oz/sy urethane
Total Product Weight	74 oz/sy (+/- 2 oz)
Turf Roll Dimensions	15' wide by custom lengths up to 220'
Perforations	3/16" holes on staggered 4" (approximate) centers
Turf Permeability	> 40" +/- per hour
Grab Tear - Width	> 300 lbs
Grab Tear - Length	> 300 lbs
Infill Composition	Rubber & sand, rubber only, other specialty infills available
Field Markings	Tufted and / or inlaid

Specifications are subject to change without notice.

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x 1503 | Office 716-204-0748
Email: kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

A-Turf® SportTurf Cushion Supreme

Note: This is a non-infilled product.

Pile Weight:	55 oz/sy
Face Yarn Type:	Blended polyethylene and nylon, eight-ply
Yarn Size:	9,400 denier (5,000 denier for polyethylene and 4,400/8 for nylon)
Pile Height:	7/8" (+/- 1/8")
Color:	Green
Construction:	Tufted broadloom
Tufting Gauge:	1/4" stepped
Primary Backing:	Dual polypropylene
Secondary Backing:	Urethane precoat with 5 mm foam
Finished Roll Width:	12'
Finished Roll Length:	Up to 120'
Base:	Concrete or asphalt
Adhesive (Indoors):	System can be fully or partially adhered to substrate using Mapei PU2K synthetic turf adhesive (or approved equal) or attached at seams using heavy-duty double-sided tape approved for such surfacing applications
Adhesive (Outdoors):	System must be fully adhered to concrete or asphalt

Contact:

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**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

A-Turf® SportTurf Cushion

Note: This is a non-infilled product.

Pile Weight:	40 oz/sy
Face Yarn Type:	Blended polyethylene and nylon, eight-ply
Yarn Size:	9,400 denier (5,000 denier for polyethylene and 4,400/8 for nylon)
Pile Height:	3/4" (+/- 1/8")
Color:	Green
Construction:	Tufted broadloom
Tufting Gauge:	1/4" stepped
Primary Backing:	Dual polypropylene
Secondary Backing:	Urethane precoat with 5 mm foam
Finished Roll Width:	12'
Finished Roll Length:	Up to 120'
Base:	Concrete or asphalt
Adhesive (Indoors):	System can be fully or partially adhered to substrate using Mapei PU2K synthetic turf adhesive (or approved equal) or attached at seams using heavy-duty double-sided tape approved for such surfacing applications
Adhesive (Outdoors):	System must be fully adhered to concrete or asphalt

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Email: kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

System: A-Turf® Titan SS

Face Yarn Type	Polyethylene TenCate XP Blade and Monoslide Ultra XQ blended in dual yarn types and dual yarn thicknesses
Yarn Size	12,200 (4 ends/1,800 denier per end for Mono, 5,000 denier per end for XP)
Yarn Thickness	100 microns for XP Blade, 310 microns for Monoslide Ultra XQ
Pile Weight	50 oz/sy with 1.5" pile height typical, others available
Finished Pile Height	1.5" typical, others available
Field Color	Field Green, Field Green/Lime Green, Field Green/Olive Green (dual colors as alternating panels or blended fibers)
Construction	Broadloom tufted, 13/3" stitch rate, 1/2" tufting gauge
Primary Backing	TenCate XK TuffBack
Secondary Backing	22 oz/sy urethane typical
Total Product Weight	80 oz/sy (+/- 2 oz) with 1.5" pile height (typical)
Turf Roll Dimensions	15' wide by custom lengths up to 220'
Perforations	3/16" holes on staggered 4" (approximate) centers
Turf Permeability	> 20" +/- per hour
Infill Composition	Sub-angular uniformly-sized sand, rounded uniformly-sized sand, sand with acrylic coating
Field Markings	Tufted, inlaid, painted
Resilient ShockPad	10 mm (typical) porous composite (100% SBR particles bound with polyurethane) rubber pad

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x 1503 | Office 716-204-0748
Email: kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

System: A-Turf® Titan Thatch

Face Yarn Type	Polyethylene TenCate XP Blade and Monoslide Ultra XQ blended in dual yarn types and dual yarn thicknesses
Yarn Size	12,200 (4 ends/1,800 denier per end for Mono, 5,000 denier per end for XP)
Yarn Thickness	100 microns for XP Blade, 310 microns for Monoslide Ultra XQ
Pile Weight	40 oz/sy typical
Nylon Pile Weight	12 oz/sy typical
Finished Pile Height	2.00" recommended (1.75" to 2.00" typical)
Field Color	Field Green, Field Green/Lime Green, Field Green/Olive Green (dual colors as alternating panels or blended fibers)
Construction	Broadloom tufted, 9/3" stitch rate, 1/2" tufting gauge
Primary Backing	TenCate XK TuffBack
Secondary Backing	20 oz/sy urethane typical
Total Product Weight	80 oz/sy (+/- 2 oz) with 2.25" pile height (typical)
Turf Roll Dimensions	15' wide by custom lengths up to 220'
Perforations	3/16" holes on staggered 4" (approximate) centers
Turf Permeability	> 40" +/- per hour
Infill Composition	Rubber & sand, rubber only, other specialty infills available
Field Markings	Tufted and / or inlaid

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x 1503 | Office 716-204-0748
Email: kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

System: A-Turf® Titan

Face Yarn Type	Polyethylene TenCate XP Blade and Monoslide Ultra XQ blended in dual yarn types and dual yarn thicknesses
Yarn Size	12,200 (4 ends/1,800 denier per end for Mono, 5,000 denier per end for XP)
Yarn Thickness	100 microns for XP Blade, 310 microns for Monoslide Ultra XQ
Pile Weight	46 oz/sy with 2.25" pile height typical, others available
Finished Pile Height	2.25" typical, others available
Field Color	Field Green, Field Green/Lime Green, Field Green/Olive Green (dual colors as alternating panels or blended fibers)
Construction	Broadloom tufted, 9/3" stitch rate, 1/2" tufting gauge
Primary Backing	TenCate XK TuffBack
Secondary Backing	20 oz/sy urethane typical (required for 12-year warranty)
Total Product Weight	74 oz/sy (+/- 2 oz) with 2.25" pile height (typical)
Turf Roll Dimensions	15' wide by custom lengths up to 220'
Perforations	3/16" holes on staggered 4" (approximate) centers
Turf Permeability	> 40" +/- per hour
Infill Composition	Rubber & sand, rubber only, other specialty infills available
Field Markings	Tufted and / or inlaid
Resilient ShockPad	OPTIONAL: 10 mm porous rubber pad typical (ShockPad or approved e-layer required for 12-year warranty)

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x 1503 | Office 716-204-0748
Email: kris@aturf.com



**OPTIMAL PERFORMANCE FOR ATHLETES.
SUPERIOR VALUE FOR OWNERS.**

A-Turf® VersaPlay

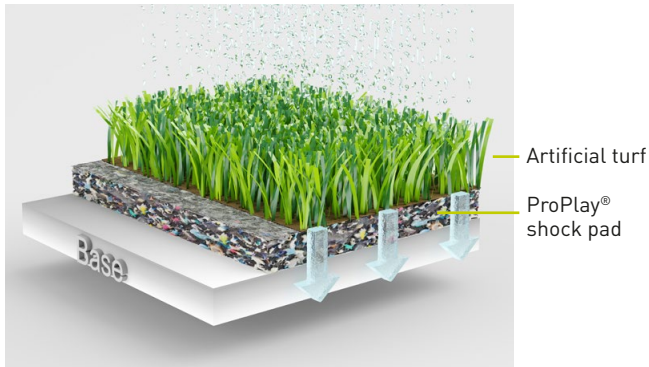
Note: This is a non-infilled product.

Pile Weight:	55 oz/sy (8-year fade warranty)
Face Yarn Type:	Blended polyethylene and nylon, eight-ply
Yarn Size:	9,400 denier (5,000 denier for polyethylene and 4,400/8 for nylon)
Pile Height:	1-1/8"
Color:	Green
Construction:	Tufted broadloom
Tufting Gauge:	1/4" stepped
Primary Backing:	Dual polypropylene
Secondary Backing:	Urethane precoat with 5 mm foam
Finished Roll Width:	12'
Finished Roll Length:	Up to 120'
Base:	Concrete or asphalt
Adhesive (Indoors):	System can be fully or partially adhered to substrate using Mapei PU2K synthetic turf adhesive (or approved equal) or attached at seams using heavy-duty double-sided tape approved for such surfacing applications
Adhesive (Outdoors):	System must be fully adhered to concrete or asphalt

Contact:

Kristopher Schmitt
Senior Estimator and Inside Sales
A-TURF, INC.
888-777-6910 x 1503 | Office 716-204-0748
Email: kris@aturf.com

GENERAL INFORMATION



Artificial turf system with ProPlay[®]-Sport shock pad



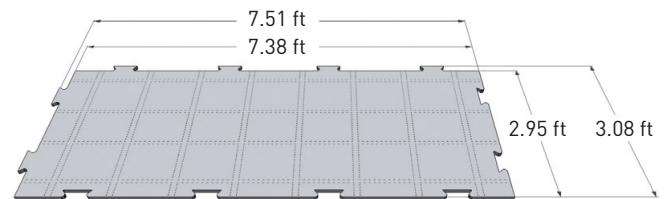
Puzzle shaped ProPlay[®] sheets with expansion slots

Product description

ProPlay[®]-Sport is a high performance shock and drainage pad, and the perfect basis of design for high-quality synthetic turf systems being utilized for sports fields, multi-use, and play areas.

ProPlay[®]-Sport is made of thermal bonded (closed-cell) cross-linked polyethylene foam (XLPE). This foam originates from production remnants and overruns and contains no contaminants.

ProPlay[®]-EcoSport is designed as a sport technical layer for synthetic turf sports fields. The product performs in all weather conditions and is renowned for its excellent water permeability. If desired it can be delivered with in-plane drainage channels (ProPlay[®]-Sport20D or -Sport23D), offering superior lateral drainage when the artificial grass system is to be installed on an impermeable base.



Dimensions ProPlay[®]-Sport sheet

ENVIRONMENT, HEALTH AND SAFETY CREDENTIALS

Cross-linked polyolefins are chemically stable by nature. Any compounds contained in the material will not be released during the lifetime of the product. ProPlay[®] can be safely used for any synthetic turf system. The products do not leach chemicals that pose a risk for the environment and/or human health.

ProPlay[®]-Sport complies with:

- The state of California's Code of Regulations (CCR):
 - Title 22 'Social Security' - Division 4.5 'Environmental Health Standards for the Management of Hazardous Waste'.
 - Title 27 'Environmental Protection' - Division 4 'Office of Environmental Health Hazard Assessment' - Chapter 1 'Safe Drinking Water and Toxic Enforcement Act of 1986' (Proposition 65).
- The European Community:
 - Regulation No 1272/2008 of the European Parliament and of the Council on Classification, Labelling and Packaging of substances and mixtures (CLP).
 - Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).
- Toxicology requirements from STC Performance and Durability Guidelines for Shock Pads.

TECHNICAL DATA

Physical characteristics	Tolerance	ProPlay [®] Value	Unit	Standard
Thickness at 0.3 psi load	+/- 0.04	0.63	in	EN-ISO 9863-1
Mass per unit area	+/- 0.05	0.54	lb/ft ²	EN-ISO 9864

* As modified by Schmitz Foam Products

Strength characteristics	ProPlay [®] Value	Unit	Standard
Tensile strength	38	psi	ASTM D 3575 (EN 12230)
Compressive at 25% deflection	14	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.63	in	-
Compressive at 50% deflection	45	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.63	in	-

Field performance characteristics	ProPlay [®] Value	Unit	Standard
Impact attenuation (Gmax) in the field*	80-110	-	ASTM F 1936 / F 355-A

* Results will vary depending on the system and base.

Performance characteristics	ProPlay [®] Value	Unit	Standard
Water flow rate under 2 in (51 mm) hydraulic head	15	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
• (resulting) Water permeability by permittivity	4.7	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
In-plane water flow rate at 0.3 psi (2 kPa) load and 0.005 hydraulic gradient (0.5% slope)	0.05	gpm/ft	ASTM D 4716 (EN ISO 12958)
• (resulting) Hydraulic transmissivity [θ]	10	gpm/ft	ASTM D 4716 (EN ISO 12958)
Thermal conductivity [λ 10]	0.03	BTU/h.ft.°F	ASTM C 177 (EN 12667)
• (resulting) Thermal resistance [R-value]	1.8	h.ft ² .°F/BTU	ASTM C 177 (EN 12667)

INSTALLATION DISCLAIMER

- Installation of ProPlay®-Sport must be done under the code of good workmanship. Schmitz Foam Products LLC does not accept any liability for the design, or construction of any facilities, or actions of any parties employed, as a result of, or in connection with, any information provided in this document.
- It is recommended that the base is designed and approved by an architect or civil engineer, based on the geotechnical and meteorological conditions of the site and any (local) restrictions to the drainage discharge.
- Although ProPlay®-Sport can be installed on any kind of base, as long as the construction itself is strong enough to hold installation and maintenance equipment, it is advised that the base has a minimum undrained shear strength of at least 1044 lbf/ft² (BS 1377, part 7) or a minimum California Bearing Ratio of 5% (BS 1377, part 4) or equivalent.
- The planarity of the base should be within 3/8 in under a 10 ft straight edge.
- When a ProPlay®-Sport "D" variant (for lateral drainage) is applied, the slope of the surface of the base should be at least 0.5%, although 1.0% is better. When the surface of the base can rinse out, it is recommended to use a liner (foil or geotextile).
- One of the inherent properties of ProPlay®-Sport is the expansion/shrinkage under influence of temperature. To limit the impact of expansion/shrinkage during installation and to prevent shrinkage after completion of the installation, the ProPlay®-Sport Installation Manual must be followed in its entirety.
- ProPlay®-Sport is produced in a controlled environment, enabling to measure the sheet sizes in stable conditions. Therefore we can maintain a tolerance in sheet length of - 0.5% / +1.0% at a temperature of 68 °F. Please be aware that measuring the sheet size in different conditions can lead to different outcomes regarding the expansion/shrinkage properties.
- The textile of the ProPlay®-Sport should not be exposed to UV-radiation (i.e. daylight) for more than 1 month.
- It is advised to install the synthetic turf within 1 week after installation of the ProPlay®-Sport.
- The synthetic turf shall not be glued (or in any other way be attached) to the ProPlay®-Sport, since the ProPlay®-Sport needs to be able to expand/contract without any hampering.
- It is strongly recommended to stabilize the synthetic turf with at least 3.1 lbs/ft² of sand, or (preferably) to use a turf with a fiberglass reinforced backing.
- In any case, it is advised to fix the turf to the perimeter of the field (according to the guidelines of the turf supplier).
- During installation of the ProPlay®-Sport or after installation (when installing and filling the synthetic turf) it is allowed to drive over the ProPlay®-Sport with installation equipment/machines. The load (per tire) of the installation equipment shall be less than 40 psi for short time frames [e.g. driving over the surface]. Vehicles that are temporarily parked on the surface should have a load of less than 20 psi per tire.

GENERAL DISCLAIMER

- This ProPlay® product data sheet provides general product properties and is not related to specific sportfield and playground installation regulations. Relevant ProPlay® shock pad installation instructions can be found in the ProPlay® installation recommendation guide. Please note there are separate installation manual for ProPlay®-Sport and ProPlay® for Playgrounds products.
- The given information is based on (independent) measurements and (where possible) based on average values measured over a long and representative period. Additional information can be made available upon request.
- Great attention to the accuracy of this document was taken during its compilation. This publication supersedes and replaces all previous data sheets. Schmitz Foam Products LLC cannot, however, guarantee the total accuracy of the information included. If you have any doubts or further questions please do not hesitate to contact us by phone 517-781-6620.

Schmitz Foam Products LLC is the global supplier of ProPlay®, the perfect shock and drainage pad for high-quality artificial grass systems in sports and playgrounds.

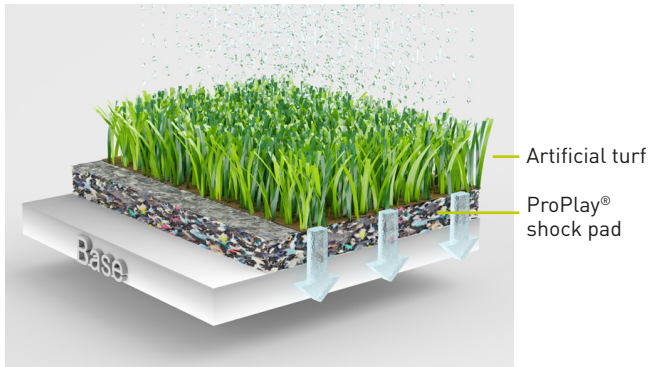


Schmitz Foam Products LLC
188, Treat Ave
Coldwater MI 49036
T: 517-781-6620 • sales@schmitzfoam.com



www.schmitzfoam.com/en-us

GENERAL INFORMATION



Artificial turf system with ProPlay[®]-Sport shock pad



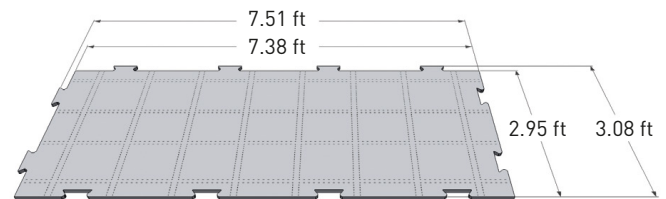
Puzzle shaped ProPlay[®] sheets with expansion slots

Product description

ProPlay[®]-Sport is a high performance shock and drainage pad, and the perfect basis of design for high-quality synthetic turf systems being utilized for sports fields, multi-use, and play areas.

ProPlay[®]-Sport is made of thermal bonded (closed-cell) cross-linked polyethylene foam (XLPE). This foam originates from production remnants and overruns and contains no contaminants.

ProPlay[®]-Sport20 is designed as a sport technical layer for synthetic turf sports fields. The product performs in all weather conditions and is renowned for its excellent water permeability. If desired it can be delivered with in-plane drainage channels (ProPlay[®]-Sport20D), offering superior lateral drainage when the artificial grass system is to be installed on an impermeable base.



Dimensions ProPlay[®]-Sport sheet

ENVIRONMENT, HEALTH AND SAFETY CREDENTIALS

Cross-linked polyolefins are chemically stable by nature. Any compounds contained in the material will not be released during the lifetime of the product. ProPlay[®] can be safely used for any synthetic turf system. The products do not leach chemicals that pose a risk for the environment and/or human health.

ProPlay[®]-Sport complies with:

- The state of California's Code of Regulations (CCR):
 - Title 22 'Social Security' - Division 4.5 'Environmental Health Standards for the Management of Hazardous Waste'.
 - Title 27 'Environmental Protection' - Division 4 'Office of Environmental Health Hazard Assessment' - Chapter 1 'Safe Drinking Water and Toxic Enforcement Act of 1986' (Proposition 65).
- The European Community:
 - Regulation No 1272/2008 of the European Parliament and of the Council on Classification, Labelling and Packaging of substances and mixtures (CLP).
 - Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).
- Toxicology requirements from STC Performance and Durability Guidelines for Shock Pads.

TECHNICAL DATA

Physical characteristics	Tolerance	ProPlay [®] Value	Unit	Standard
Thickness at 0.3 psi load	+/- 0.04	0.79	in	EN-ISO 9863-1
Mass per unit area	+/- 0.06	0.61	lb/ft ²	EN-ISO 9864

* As modified by Schmitz Foam Products

Strength characteristics	ProPlay [®] Value	Unit	Standard
Tensile strength	38	psi	ASTM D 3575 (EN 12230)
Compressive at 25% deflection	12	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.79	in	-
Compressive at 50% deflection	49	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.79	in	-

Field performance characteristics	ProPlay [®] Value	Unit	Standard
Impact attenuation (Gmax) in the field*	80-110	-	ASTM F 1936 / F 355-A

* Results will vary depending on the system and base.

Performance characteristics	ProPlay [®] Value	Unit	Standard
Water flow rate under 2 in (51 mm) hydraulic head	15	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
• (resulting) Water permeability by permittivity	5.9	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
In-plane water flow rate at 0.3 psi (2 kPa) load and 0.005 hydraulic gradient (0.5% slope)	0.05	gpm/ft	ASTM D 4716 (EN ISO 12958)
• (resulting) Hydraulic transmissivity [θ]	10	gpm/ft	ASTM D 4716 (EN ISO 12958)
Thermal conductivity [λ 10]	0.03	BTU/h.ft.°F	ASTM C 177 (EN 12667)
• (resulting) Thermal resistance [R-value]	2.3	h.ft ² .°F/BTU	ASTM C 177 (EN 12667)

INSTALLATION DISCLAIMER

- Installation of ProPlay[®]-Sport must be done under the code of good workmanship. Schmitz Foam Products LLC does not accept any liability for the design, or construction of any facilities, or actions of any parties employed, as a result of, or in connection with, any information provided in this document.
- It is recommended that the base is designed and approved by an architect or civil engineer, based on the geotechnical and meteorological conditions of the site and any (local) restrictions to the drainage discharge.
- Although ProPlay[®]-Sport can be installed on any kind of base, as long as the construction itself is strong enough to hold installation and maintenance equipment, it is advised that the base has a minimum undrained shear strength of at least 1044 lbf/ft² (BS 1377, part 7) or a minimum California Bearing Ratio of 5% (BS 1377, part 4) or equivalent.
- The planarity of the base should be within 3/8 in under a 10 ft straight edge.
- When a ProPlay[®]-Sport "D" variant (for lateral drainage) is applied, the slope of the surface of the base should be at least 0.5%, although 1.0% is better. When the surface of the base can rinse out, it is recommended to use a liner (foil or geotextile).
- One of the inherent properties of ProPlay[®]-Sport is the expansion/shrinkage under influence of temperature. To limit the impact of expansion/shrinkage during installation and to prevent shrinkage after completion of the installation, the ProPlay[®]-Sport Installation Manual must be followed in its entirety.
- ProPlay[®]-Sport is produced in a controlled environment, enabling to measure the sheet sizes in stable conditions. Therefore we can maintain a tolerance in sheet length of - 0.5% / +1.0% at a temperature of 68 °F. Please be aware that measuring the sheet size in different conditions can lead to different outcomes regarding the expansion/shrinkage properties.
- The textile of the ProPlay[®]-Sport should not be exposed to UV-radiation (i.e. daylight) for more than 1 month.
- It is advised to install the synthetic turf within 1 week after installation of the ProPlay[®]-Sport.
- The synthetic turf shall not be glued (or in any other way be attached) to the ProPlay[®]-Sport, since the ProPlay[®]-Sport needs to be able to expand/contract without any hampering.
- It is strongly recommended to stabilize the synthetic turf with at least 3.1 lbs/ft² of sand, or (preferably) to use a turf with a fiberglass reinforced backing.
- In any case, it is advised to fix the turf to the perimeter of the field (according to the guidelines of the turf supplier).
- During installation of the ProPlay[®]-Sport or after installation (when installing and filling the synthetic turf) it is allowed to drive over the ProPlay[®]-Sport with installation equipment/machines. The load (per tire) of the installation equipment shall be less than 40 psi for short time frames [e.g. driving over the surface]. Vehicles that are temporarily parked on the surface should have a load of less than 20 psi per tire.

GENERAL DISCLAIMER

- This ProPlay[®] product data sheet provides general product properties and is not related to specific sportfield and playground installation regulations. Relevant ProPlay[®] shock pad installation instructions can be found in the ProPlay[®] installation recommendation guide. Please note there are separate installation manual for ProPlay[®]-Sport and ProPlay[®] for Playgrounds products.
- The given information is based on (independent) measurements and (where possible) based on average values measured over a long and representative period. Additional information can be made available upon request.
- Great attention to the accuracy of this document was taken during its compilation. This publication supersedes and replaces all previous data sheets. Schmitz Foam Products LLC cannot, however, guarantee the total accuracy of the information included. If you have any doubts or further questions please do not hesitate to contact us by phone 517-781-6620.

Schmitz Foam Products LLC is the global supplier of ProPlay[®], the perfect shock and drainage pad for high-quality artificial grass systems in sports and playgrounds.

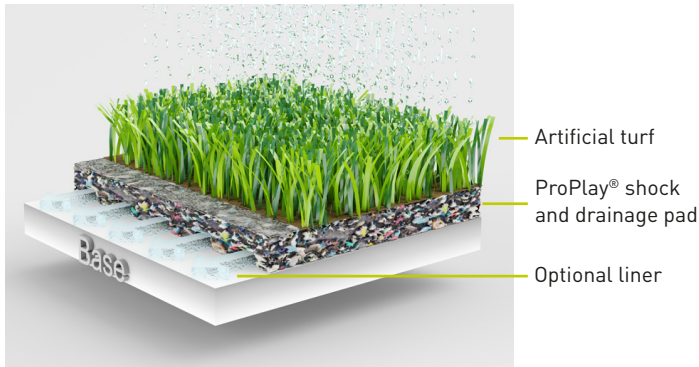


Schmitz Foam Products LLC
188, Treat Ave
Coldwater MI 49036
T: 517-781-6620 • sales@schmitzfoam.com



www.schmitzfoam.com/en-us

GENERAL INFORMATION



Artificial turf system with ProPlay®-Sport shock and drainage pad



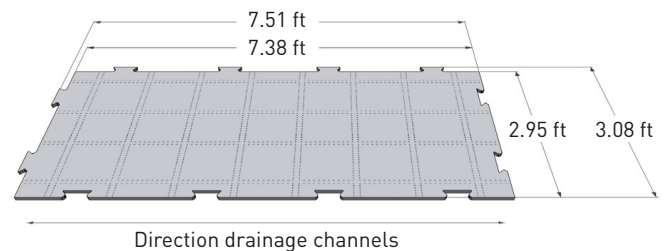
Puzzle shaped ProPlay® sheets with expansion slots and drainage channels

Product description

ProPlay®-Sport is a high performance shock and drainage pad, and the perfect basis of design for high-quality synthetic turf systems being utilized for sports fields, multi-use, and play areas.

ProPlay®-Sport is made of thermal bonded (closed-cell) cross-linked polyethylene foam (XLPE). This foam originates from production remnants and overruns and contains no contaminants.

ProPlay®-Sport20D is designed as a sport technical layer for synthetic turf sports fields. The product performs in all weather conditions and is renowned for its excellent water permeability. ProPlay®-Sport20D is delivered with in-plane drainage channels, offering superior lateral drainage when the artificial grass system is to be installed on an impermeable base.



Dimensions ProPlay®-Sport20D sheet and direction drainage channels

ENVIRONMENT, HEALTH AND SAFETY CREDENTIALS

Cross-linked polyolefins are chemically stable by nature. Any compounds contained in the material will not be released during the lifetime of the product. ProPlay® can be safely used for any synthetic turf system. The products do not leach chemicals that pose a risk for the environment and/or human health.

ProPlay®-Sport complies with:

- The state of California's Code of Regulations (CCR):
 - Title 22 'Social Security' - Division 4.5 'Environmental Health Standards for the Management of Hazardous Waste'.
 - Title 27 'Environmental Protection' - Division 4 'Office of Environmental Health Hazard Assessment' - Chapter 1 'Safe Drinking Water and Toxic Enforcement Act of 1986' (Proposition 65).
- The European Community:
 - Regulation No 1272/2008 of the European Parliament and of the Council on Classification, Labelling and Packaging of substances and mixtures (CLP).
 - Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).
- Toxicology requirements from STC Performance and Durability Guidelines for Shock Pads.

TECHNICAL DATA

Physical characteristics	Tolerance	ProPlay [®] Value	Unit	Standard
Thickness at 0.3 psi load	+/- 0.04	0.79	in	EN-ISO 9863-1
Mass per unit area	+/- 0.07	0.66	lb/ft ²	EN-ISO 9864

* As modified by Schmitz Foam Products

Strength characteristics	ProPlay [®] Value	Unit	Standard
Tensile strength	38	psi	ASTM D 3575 (EN 12230)
Compressive at 25% deflection	15	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.78	in	-
Compressive at 50% deflection	52	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.77	in	-

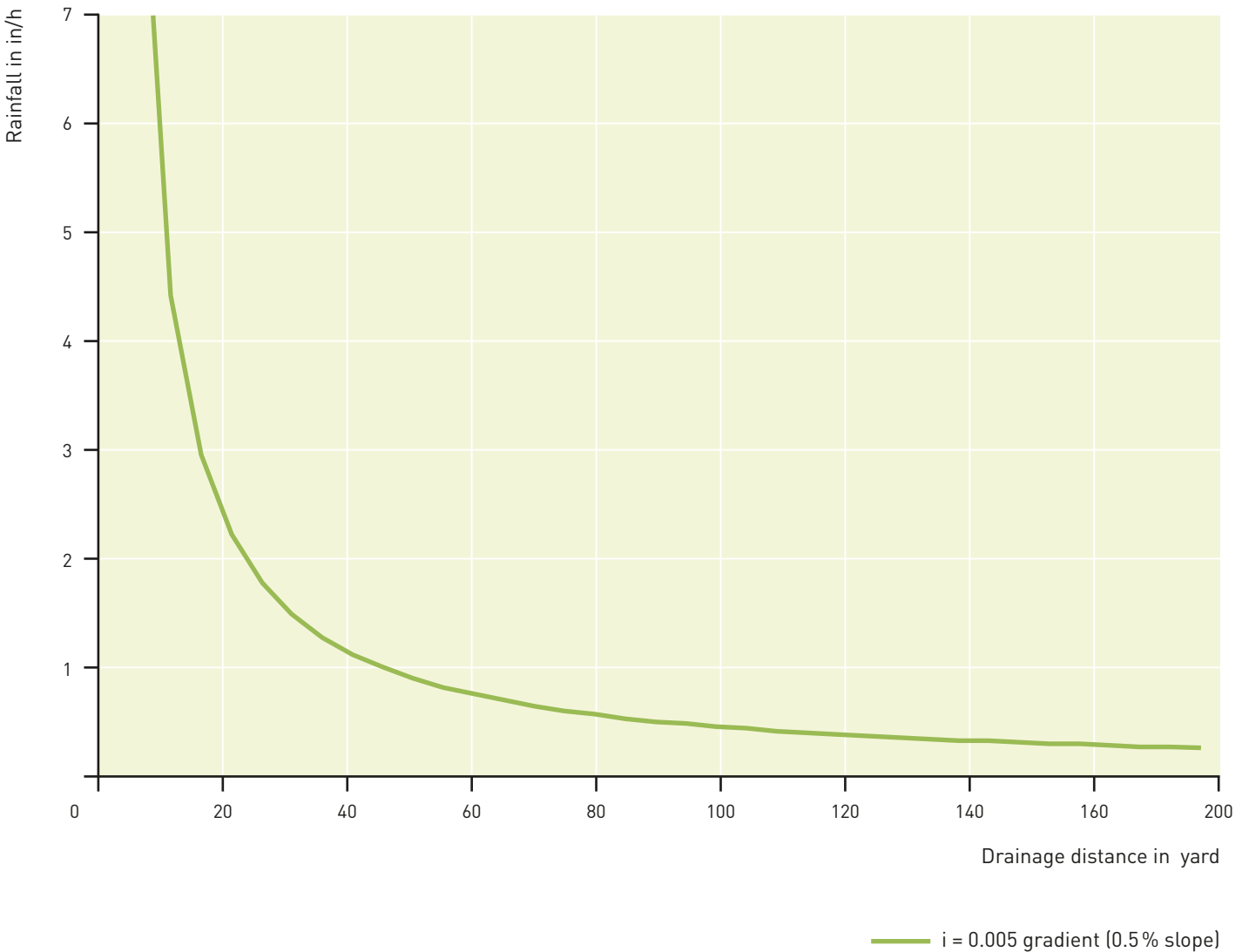
Field performance characteristics	ProPlay [®] Value	Unit	Standard
Impact attenuation (Gmax) in the field*	80-110	-	ASTM F 1936 / F 355-A

* Results will vary depending on the system and base.

Performance characteristics	ProPlay [®] Value	Unit	Standard
Water flow rate under 2 in (51 mm) hydraulic head	15	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
• (resulting) Water permeability by permittivity	5.9	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
In-plane water flow rate at 0.3 psi (2 kPa) load and 0.005 hydraulic gradient (0.5% slope)	0.53	gpm/ft	ASTM D 4716 (EN ISO 12958)
• (resulting) Hydraulic transmissivity [θ]	106	gpm/ft	ASTM D 4716 (EN ISO 12958)
Thermal conductivity [λ 10]	0.03	BTU/h.ft.°F	ASTM C 177 (EN 12667)
• (resulting) Thermal resistance [R-value]	2.3	h.ft ² .°F/BTU	ASTM C 177 (EN 12667)

LATERAL DRAINAGE

Below graph indicates how much rainfall (in inch per hour) a field can handle in relation to its width (in yard), based upon typical field slopes without rainwater rising above the ProPlay[®]-Sport.



Classification	Rainfall (in/h)
Light rain	< 0.079
Moderate rain	0.079 - 0.394
Heavy rain	0.394 - 1.969
Violent rain	> 1.969

INSTALLATION DISCLAIMER

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- It is recommended that the base is designed and approved by an architect or civil engineer, based on the geotechnical and meteorological conditions of the site and any (local) restrictions to the drainage discharge.
- Although ProPlay[®]-Sport can be installed on any kind of base, as long as the construction itself is strong enough to hold installation and maintenance equipment, it is advised that the base has a minimum undrained shear strength of at least 1044 lbf/ft² (BS 1377, part 7) or a minimum California Bearing Ratio of 5% (BS 1377, part 4) or equivalent.
- The planarity of the base should be within 3/8 in under a 10 ft straight edge.
- When a ProPlay[®]-Sport "D" variant (for lateral drainage) is applied, the slope of the surface of the base should be at least 0.5%, although 1.0% is better. When the surface of the base can rinse out, it is recommended to use a liner (foil or geotextile).
- One of the inherent properties of ProPlay[®]-Sport is the expansion/shrinkage under influence of temperature. To limit the impact of expansion/shrinkage during installation and to prevent shrinkage after completion of the installation, the ProPlay[®]-Sport Installation Manual must be followed in its entirety.
- ProPlay[®]-Sport is produced in a controlled environment, enabling to measure the sheet sizes in stable conditions. Therefore we can maintain a tolerance in sheet length of - 0.5% / +1.0% at a temperature of 68 °F. Please be aware that measuring the sheet size in different conditions can lead to different outcomes regarding the expansion/shrinkage properties.
- The textile of the ProPlay[®]-Sport should not be exposed to UV-radiation (i.e. daylight) for more than 1 month.
- It is advised to install the synthetic turf within 1 week after installation of the ProPlay[®]-Sport.
- The synthetic turf shall not be glued (or in any other way be attached) to the ProPlay[®]-Sport, since the ProPlay[®]-Sport needs to be able to expand/contract without any hampering.
- It is strongly recommended to stabilize the synthetic turf with at least 3.1 lbs/ft² of sand, or (preferably) to use a turf with a fiberglass reinforced backing.
- In any case, it is advised to fix the turf to the perimeter of the field (according to the guidelines of the turf supplier).
- During installation of the ProPlay[®]-Sport or after installation (when installing and filling the synthetic turf) it is allowed to drive over the ProPlay[®]-Sport with installation equipment/machines. The load (per tire) of the installation equipment shall be less than 40 psi for short time frames [e.g. driving over the surface]. Vehicles that are temporarily parked on the surface should have a load of less than 20 psi per tire.

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Schmitz Foam Products LLC is the global supplier of ProPlay[®], the perfect shock and drainage pad for high-quality artificial grass systems in sports and fall playgrounds.

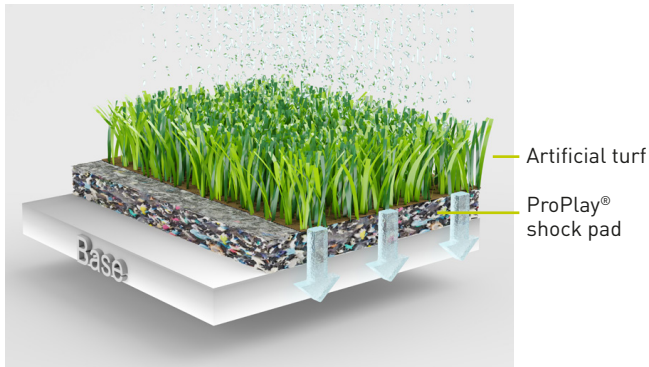


Schmitz Foam Products LLC
188, Treat Ave
Coldwater MI 49036
T: 517-781-6620 • sales@schmitzfoam.com



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GENERAL INFORMATION



Artificial turf system with ProPlay[®]-Sport shock pad



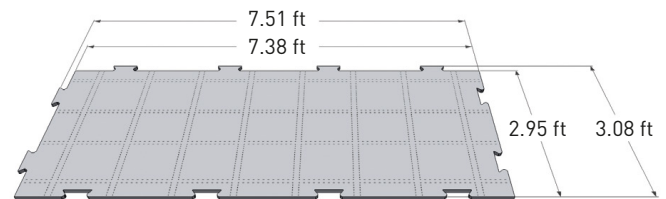
Puzzle shaped ProPlay[®] sheets with expansion slots

Product description

ProPlay[®]-Sport is a high performance shock and drainage pad, and the perfect basis of design for high-quality synthetic turf systems being utilized for sports fields, multi-use, and play areas.

ProPlay[®]-Sport is made of thermal bonded (closed-cell) cross-linked polyethylene foam (XLPE). This foam originates from production remnants and overruns and contains no contaminants.

ProPlay[®]-Sport23 is designed as a sport technical layer for synthetic turf sports fields. The product performs in all weather conditions and is renowned for its excellent water permeability. If desired it can be delivered with in-plane drainage channels (ProPlay[®]-Sport23D), offering superior lateral drainage when the artificial grass system is to be installed on an impermeable base.



Dimensions ProPlay[®]-Sport sheet

ENVIRONMENT, HEALTH AND SAFETY CREDENTIALS

Cross-linked polyolefins are chemically stable by nature. Any compounds contained in the material will not be released during the lifetime of the product. ProPlay[®] can be safely used for any synthetic turf system. The products do not leach chemicals that pose a risk for the environment and/or human health.

ProPlay[®]-Sport complies with:

- The state of California's Code of Regulations (CCR):
 - Title 22 'Social Security' - Division 4.5 'Environmental Health Standards for the Management of Hazardous Waste'.
 - Title 27 'Environmental Protection' - Division 4 'Office of Environmental Health Hazard Assessment' - Chapter 1 'Safe Drinking Water and Toxic Enforcement Act of 1986' (Proposition 65).
- The European Community:
 - Regulation No 1272/2008 of the European Parliament and of the Council on Classification, Labelling and Packaging of substances and mixtures (CLP).
 - Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).
- Toxicology requirements from STC Performance and Durability Guidelines for Shock Pads.

TECHNICAL DATA

Physical characteristics	Tolerance	ProPlay [®] Value	Unit	Standard
Thickness at 0.3 psi load	+/- 0.04	0.91	in	EN-ISO 9863-1
Mass per unit area	+/- 0.09	0.90	lb/ft ²	EN-ISO 9864

* As modified by Schmitz Foam Products

Strength characteristics	ProPlay [®] Value	Unit	Standard
Tensile strength	38	psi	ASTM D 3575 (EN 12230)
Compressive at 25% deflection	27	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.91	in	-
Compressive at 50% deflection	83	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.90	in	-

Field performance characteristics	ProPlay [®] Value	Unit	Standard
Impact attenuation (Gmax) in the field*	80-110	-	ASTM F 1936 / F 355-A

* Results will vary depending on the system and base.

Performance characteristics	ProPlay [®] Value	Unit	Standard
Water flow rate under 2 in (51 mm) hydraulic head	15	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
• (resulting) Water permeability by permittivity	6.8	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
In-plane water flow rate at 0.3 psi (2 kPa) load and 0.005 hydraulic gradient (0.5% slope)	0.05	gpm/ft	ASTM D 4716 (EN ISO 12958)
• (resulting) Hydraulic transmissivity [θ]	10	gpm/ft	ASTM D 4716 (EN ISO 12958)
Thermal conductivity [λ 10]	0.03	BTU/h.ft.°F	ASTM C 177 (EN 12667)
• (resulting) Thermal resistance [R-value]	2.6	h.ft ² .°F/BTU	ASTM C 177 (EN 12667)

INSTALLATION DISCLAIMER

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- It is recommended that the base is designed and approved by an architect or civil engineer, based on the geotechnical and meteorological conditions of the site and any (local) restrictions to the drainage discharge.
- Although ProPlay[®]-Sport can be installed on any kind of base, as long as the construction itself is strong enough to hold installation and maintenance equipment, it is advised that the base has a minimum undrained shear strength of at least 1044 lbf/ft² (BS 1377, part 7) or a minimum California Bearing Ratio of 5% (BS 1377, part 4) or equivalent.
- The planarity of the base should be within 3/8 in under a 10 ft straight edge.
- When a ProPlay[®]-Sport "D" variant (for lateral drainage) is applied, the slope of the surface of the base should be at least 0.5%, although 1.0% is better. When the surface of the base can rinse out, it is recommended to use a liner (foil or geotextile).
- One of the inherent properties of ProPlay[®]-Sport is the expansion/shrinkage under influence of temperature. To limit the impact of expansion/shrinkage during installation and to prevent shrinkage after completion of the installation, the ProPlay[®]-Sport Installation Manual must be followed in its entirety.
- ProPlay[®]-Sport is produced in a controlled environment, enabling to measure the sheet sizes in stable conditions. Therefore we can maintain a tolerance in sheet length of - 0.5% / +1.0% at a temperature of 68 °F. Please be aware that measuring the sheet size in different conditions can lead to different outcomes regarding the expansion/shrinkage properties.
- The textile of the ProPlay[®]-Sport should not be exposed to UV-radiation (i.e. daylight) for more than 1 month.
- It is advised to install the synthetic turf within 1 week after installation of the ProPlay[®]-Sport.
- The synthetic turf shall not be glued (or in any other way be attached) to the ProPlay[®]-Sport, since the ProPlay[®]-Sport needs to be able to expand/contract without any hampering.
- It is strongly recommended to stabilize the synthetic turf with at least 3.1 lbs/ft² of sand, or (preferably) to use a turf with a fiberglass reinforced backing.
- In any case, it is advised to fix the turf to the perimeter of the field (according to the guidelines of the turf supplier).
- During installation of the ProPlay[®]-Sport or after installation (when installing and filling the synthetic turf) it is allowed to drive over the ProPlay[®]-Sport with installation equipment/machines. The load (per tire) of the installation equipment shall be less than 40 psi for short time frames [e.g. driving over the surface]. Vehicles that are temporarily parked on the surface should have a load of less than 20 psi per tire.

GENERAL DISCLAIMER

- This ProPlay[®] product data sheet provides general product properties and is not related to specific sportfield and playground installation regulations. Relevant ProPlay[®] shock pad installation instructions can be found in the ProPlay[®] installation recommendation guide. Please note there are separate installation manual for ProPlay[®]-Sport and ProPlay[®] for Playgrounds products.
- The given information is based on (independent) measurements and (where possible) based on average values measured over a long and representative period. Additional information can be made available upon request.
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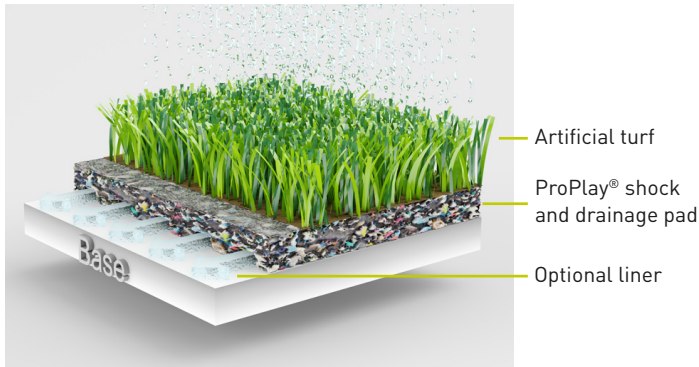


Schmitz Foam Products LLC
188, Treat Ave
Coldwater MI 49036
T: 517-781-6620 • ssales@schmitzfoam.com



www.schmitzfoam.com/en-us

GENERAL INFORMATION



Artificial turf system with ProPlay®-Sport shock and drainage pad



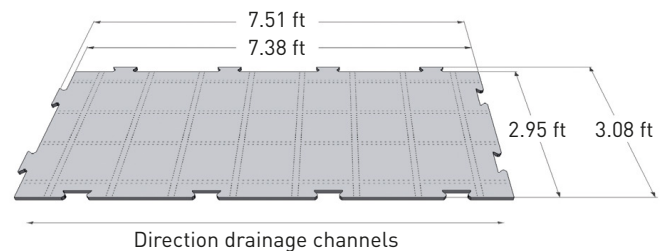
Puzzle shaped ProPlay® sheets with expansion slots and drainage channels

Product description

ProPlay®-Sport is a high performance shock and drainage pad, and the perfect basis of design for high-quality synthetic turf systems being utilized for sports fields, multi-use, and play areas.

ProPlay®-Sport is made of thermal bonded (closed-cell) cross-linked polyethylene foam (XLPE). This foam originates from production remnants and overruns and contains no contaminants.

ProPlay®-Sport23D is designed as a sport technical layer for synthetic turf sports fields. The product performs in all weather conditions and is renowned for its excellent water permeability. ProPlay®-Sport23D is delivered with in-plane drainage channels, offering superior lateral drainage when the artificial grass system is to be installed on an impermeable base.



Dimensions ProPlay®-Sport23D sheet and direction drainage channels

ENVIRONMENT, HEALTH AND SAFETY CREDENTIALS

Cross-linked polyolefins are chemically stable by nature. Any compounds contained in the material will not be released during the lifetime of the product. ProPlay® can be safely used for any synthetic turf system. The products do not leach chemicals that pose a risk for the environment and/or human health.

ProPlay®-Sport complies with:

- The state of California's Code of Regulations (CCR):
 - Title 22 'Social Security' - Division 4.5 'Environmental Health Standards for the Management of Hazardous Waste'.
 - Title 27 'Environmental Protection' - Division 4 'Office of Environmental Health Hazard Assessment' - Chapter 1 'Safe Drinking Water and Toxic Enforcement Act of 1986' (Proposition 65).
- The European Community:
 - Regulation No 1272/2008 of the European Parliament and of the Council on Classification, Labelling and Packaging of substances and mixtures (CLP).
 - Regulation (EC) No 1907/2006 of the European Parliament and of the Council on the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH).
- Toxicology requirements from STC Performance and Durability Guidelines for Shock Pads.

TECHNICAL DATA

Physical characteristics	Tolerance	ProPlay [®] Value	Unit	Standard
Thickness at 0.3 psi load	+/- 0.04	0.91	in	EN-ISO 9863-1
Mass per unit area	+/- 0.08	0.82	lb/ft ²	EN-ISO 9864

* As modified by Schmitz Foam Products

Strength characteristics	ProPlay [®] Value	Unit	Standard
Tensile strength	38	psi	ASTM D 3575 (EN 12230)
Compressive at 25% deflection	16	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.90	in	-
Compressive at 50% deflection	79	psi	ASTM D 3575
• Thickness after 72 hour recovery	0.89	in	-

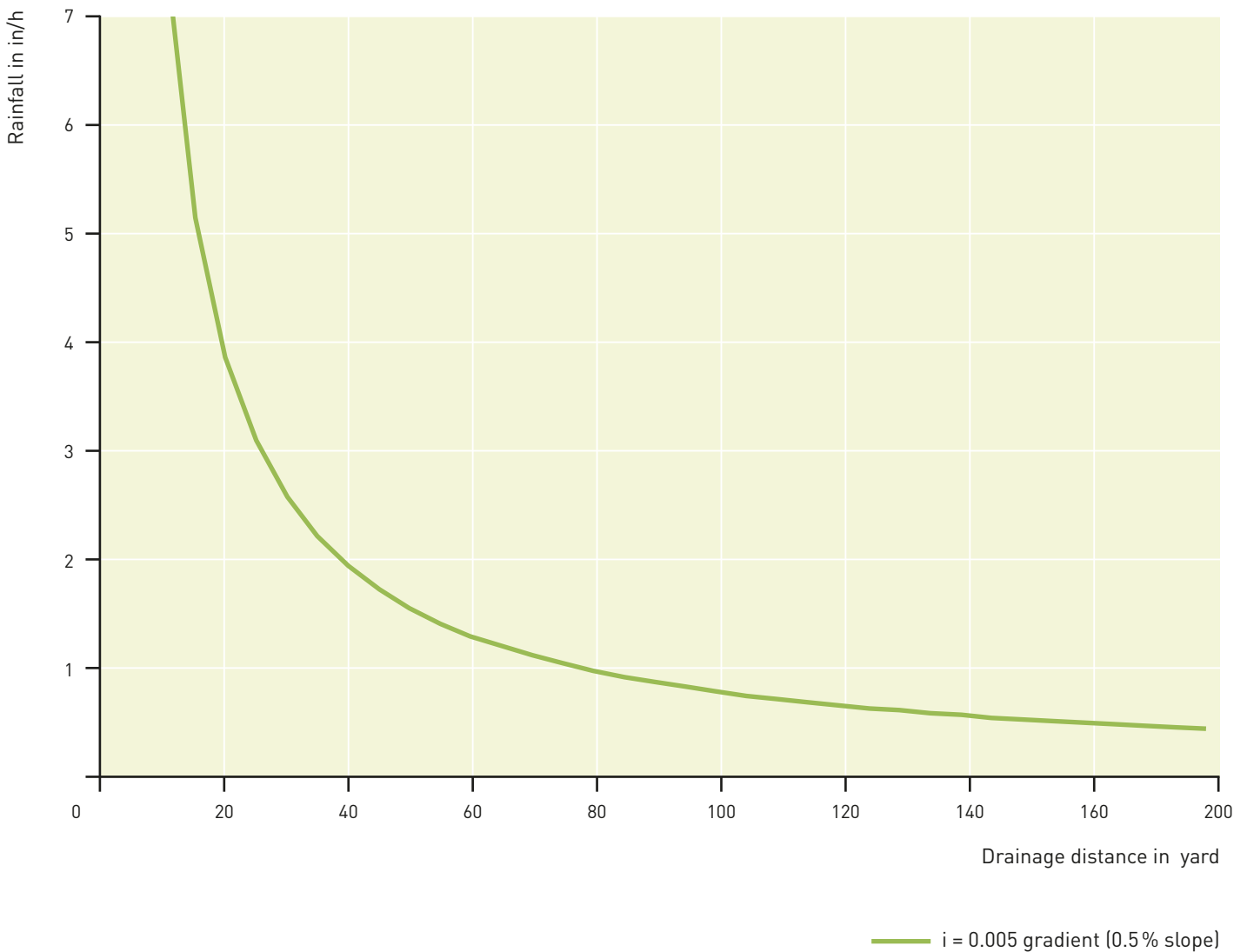
Field performance characteristics	ProPlay [®] Value	Unit	Standard
Impact attenuation (Gmax) in the field*	80-110	-	ASTM F 1936 / F 355-A

* Results will vary depending on the system and base.

Performance characteristics	ProPlay [®] Value	Unit	Standard
Water flow rate under 2 in (51 mm) hydraulic head	15	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
• (resulting) Water permeability by permittivity	6.8	gpm/ft ²	ASTM D 4491 (EN ISO 11058)
In-plane water flow rate at 0.3 psi (2 kPa) load and 0.005 hydraulic gradient (0.5% slope)	0.77	gpm/ft	ASTM D 4716 (EN ISO 12958)
• (resulting) Hydraulic transmissivity [θ]	155	gpm/ft	ASTM D 4716 (EN ISO 12958)
Thermal conductivity [λ 10]	0.03	BTU/h.ft.°F	ASTM C 177 (EN 12667)
• (resulting) Thermal resistance [R-value]	2.6	h.ft ² .°F/BTU	ASTM C 177 (EN 12667)

LATERAL DRAINAGE

Below graph indicates how much rainfall (in inch per hour) a field can handle in relation to its width (in yard), based upon typical field slopes without rainwater rising above the ProPlay[®]-Sport.



Classification	Rainfall (in/h)
Light rain	< 0.079
Moderate rain	0.079 - 0.394
Heavy rain	0.394 - 1.969
Violent rain	> 1.969

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- The planarity of the base should be within 3/8 in under a 10 ft straight edge.
- When a ProPlay[®]-Sport "D" variant (for lateral drainage) is applied, the slope of the surface of the base should be at least 0.5%, although 1.0% is better. When the surface of the base can rinse out, it is recommended to use a liner (foil or geotextile).
- One of the inherent properties of ProPlay[®]-Sport is the expansion/shrinkage under influence of temperature. To limit the impact of expansion/shrinkage during installation and to prevent shrinkage after completion of the installation, the ProPlay[®]-Sport Installation Manual must be followed in its entirety.
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- The textile of the ProPlay[®]-Sport should not be exposed to UV-radiation (i.e. daylight) for more than 1 month.
- It is advised to install the synthetic turf within 1 week after installation of the ProPlay[®]-Sport.
- The synthetic turf shall not be glued (or in any other way be attached) to the ProPlay[®]-Sport, since the ProPlay[®]-Sport needs to be able to expand/contract without any hampering.
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Schmitz Foam Products LLC
188, Treat Ave
Coldwater MI 49036
T: 517-781-6620 • sales@schmitzfoam.com

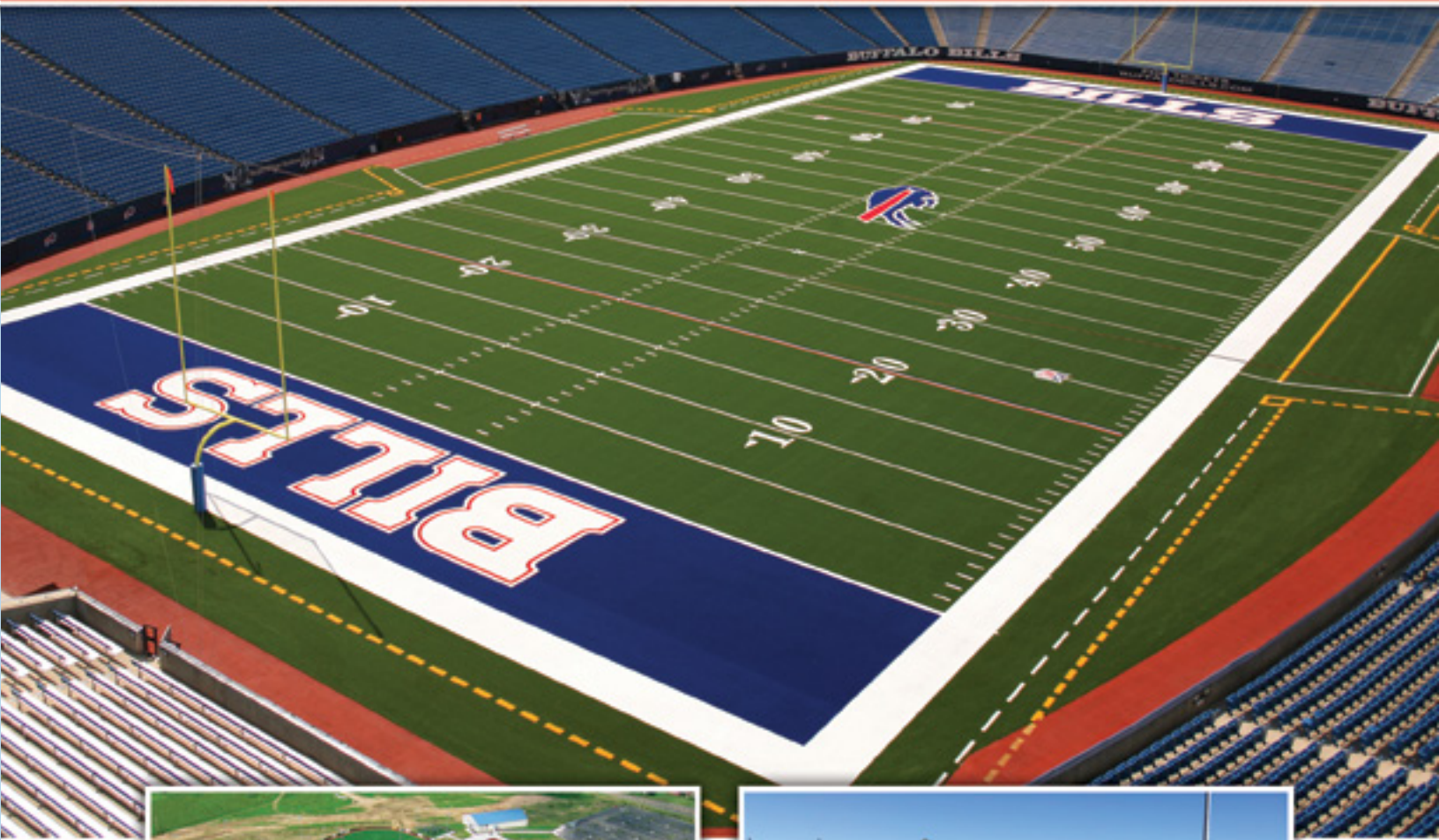


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Delivering Excellence

SYSTEMS ■ CONSTRUCTION ■ SERVICE



SYNTHETIC TURF ■ MAXIMUM PERFORMANCE

UNUSUAL COMMITMENT

A-Turf fields have the longest warranty (12 years) because they have the longest life (14+ seasons).

EXCELLENCE! In a word, that's A-Turf. Our name, history, relationships and systems all demonstrate an unusual commitment to excellence in athletic field building.

At its foundation, "field building" is construction work. Specialty construction. So, when decision-makers compare field builders, it's beneficial to view their synthetic field as such: a construction project.

Staying with the construction theme, we'd all probably agree there are many similarities from one homebuilder to the next in the utilization of materials and components: concrete, wood, drywall, glass, paint and so on. It's unlikely any of us would conclude, however, that homebuilders are all the same. We've learned that the details and intangibles are critical factors in understanding what's the best quality and price relationship; the best VALUE!

The very same holds true for field builders. We all use similar materials and components: fibers, backings, rubber granules, adhesives and so on. Yet, all field builders are definitely not the same. Details and intangibles differentiate field builders and their turf systems.

Understanding true VALUE can be especially challenging in the field-building industry because (1) knowledge seldom comes from the decision-makers'

firsthand experience playing on the field, (2) building athletic fields is truly specialty construction so familiarity is low, and, (3) disseminated information often comes from biased sources ... the field builders themselves.

To help overcome the challenges inherent to the field builder selection process, A-Turf has developed a simple visual (below) to remind decision-makers of what to consider when attempting to identify the best VALUE. Know what the community is actually investing in and how those factors should be evaluated when comparing one field builder against the next.

A-Turf's commitment to excellence includes every segment of our responsibility, from the sales process to the installation, and from the selection of the specification through the life cycle of the field. Join the growing list of A-Turf clients who have increased their familiarity with the importance of investing in a field builder partner that delivers the best VALUE!

May we go to work on your project?

Sincerely,



Jim Dobmeier, President & Founder
A-Turf & Surface America

As your field builder, we'll deliver ...



CORPORATE STRENGTH

A-Turf is an integral part of the diversified Ecore Group.

As a subsidiary of the US-based Ecore™ Group, A-Turf's capabilities are broad, our bonding capacity is great, our financial strength is sure, our warranties are superior and our approach to business is responsible. A-Turf is synonymous with stability in the field-building industry.

Ecore is North America's largest processor and user of scrap tire rubber, recycling 80 million pounds of rubber each year. It develops innovative solutions that make people's lives better while improving the quality of the environment in which we all live.

"We walked a number of different types of fields, and found A-Turf to be the best. My site visits were invaluable in helping me select a synthetic turf system and company. I recruit for a living and I would never want a kid to come and play for us without first coming to visit our college. The same can be said for selecting a field. You can go to a show, look at a catalog and see samples, but until you go out and actually walk a field and look at it, it's very hard to make an intelligent decision."

Lee Driggers, Former Coach
Wheaton College, Wheaton, IL (2012)

On the cover:

Buffalo Bills' New Era Field
Orchard Park, NY

Diamond Nation Baseball & Softball
Academy
Flemington, NJ

Beekmantown High School
West Chazy, NY



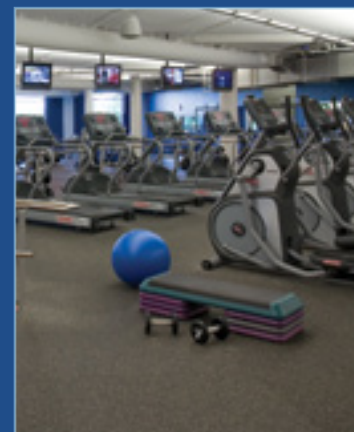
Sound insulation panels are applied under floor surfaces, concrete slabs and over concrete or wood joist construction in homes and high-rise structures



Cork and rubber products have fluid-sealing to anti-skid applications for industrial and automotive markets, as well as heat ablative insulation for aerospace.



Commercial flooring offers architects and designers endless possibilities to create personalized flooring for hospitality, recreations, sports, retail, corporate, industrial, healthcare and education applications.



Sports surfacing with Nike Grind (Nike technology to process and refine sports footwear) – available in rolls, molded tiles and interlocking tiles – have ultra-protection characteristics for sports, fitness and high-traffic applications.



Sister company Surface America leads the industry in safe playground surfacing, with more than 25 million square feet installed coast-to-coast.



Synthetic turf athletic field builder for all sports and levels of play. Plus a wide variety of other turf surface applications.

COAST-TO-COAST



Niagara Falls High School
Niagara Falls, NY
9 fields – 711,000 sq. ft. (3 aren't shown in photo)

A-Turf has been transforming what America plays on since 2002. From the Eastern Shore to the West Coast ... from Little League baseball to professional football ... college single-sport stadiums to high school multi-sport fields ... indoor practice facilities to outdoor tournament complexes ... park & rec play areas to world-class training facilities ... what A-Turf delivers is BEST VALUE!

Natural Grass – The Perfect Model

Why complicate a simple concept? Perfectly conditioned natural grass is terrific for all sports in terms of playability and safety. Usage and weather, however, quickly prevent natural grass from being perfectly conditioned. Before long, the typical, heavily used grass athletic field is worn, deteriorated, dangerous and unattractive.

While durability is commonly lacking with natural grass, we've all seen pristine natural grass venues that serve as a perfect model for synthetic field builders to emulate. And that's what A-Turf has done – incorporated the great qualities of natural grass into its design: high face weight (lots of fiber blades), resilience and rich colors. We married these characteristics with durability that only top-quality synthetic materials can deliver.

When coupled with an optional ShockPad, your field can have the shock absorption and safety equal to natural grass in perfect shape – day-in and day-out – for the life of the field ... guaranteed. Reduce avoidable concussions by matching the Gmax of your field to the perfect model.





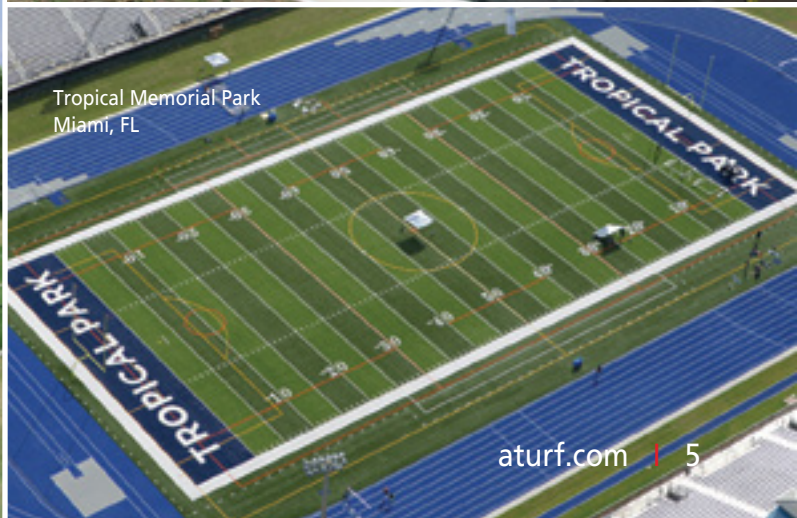
Arlington High School
Lagrangeville, NY

“We had confidence in A-Turf right from the beginning, but we got the most confidence after speaking with other schools that have worked with A-Turf and already went through the process. When we spoke to other athletic directors, they assured us that A-Turf does exactly what they say they’re going to do. The athletic directors and coaches we spoke with had nothing to gain from telling us the honest truth and each and every one told us they absolutely loved their field and working with A-Turf.”

Matt MacMullan, Athletic Director
McDonogh School, Owings Mills, MD (2010)



Half Moon High School
Half Moon Bay, CA



Tropical Memorial Park
Miami, FL

INSPIRED DESIGN



Williamsville East High School
East Amherst, NY

A-Turf designs and engineers its systems to achieve sport-specific playability goals and industry-leading durability. We partner with Controlled Products, the industry's leading turf producer in both quality and quantity. Our turf features world-renowned TenCate fiber, the most proven fiber worldwide. Our parent company, Ecore, produces the industry's best-performing, resilient ShockPad. Our passion for quality shows in every detail.



North Collins High School
North Collins, NY



Wheaton College
Wheaton, IL



SUNY College at Cortland
Cortland, NY

SYSTEMS SUPERIORITY

We combine the best components, specifications and craftsmanship for optimal performance and superior value. A-Turf systems are dense, durable and dependable – 24/7. They have outstanding playability and longer life expectancy. A-Turf is known for extremely stable footing, aesthetic beauty, natural resilience, optimal drainage and service to match.



Williamsville North High School
Williamsville, NY

MAXIMUM PERFORMANCE

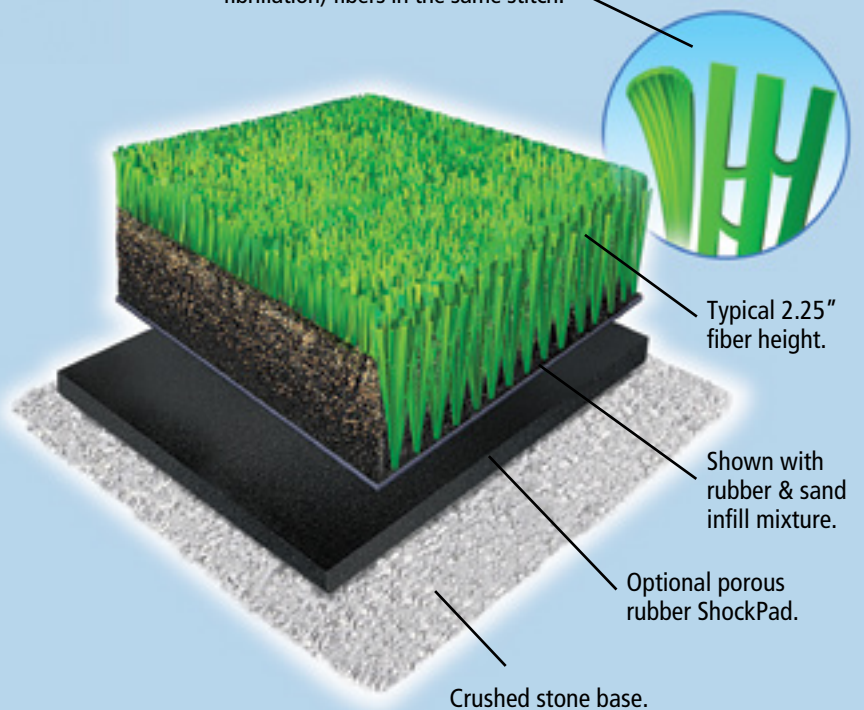


Hendrick Hudson High School
Montrose, NY

TITAN 12-YEAR WARRANTY

A-Turf® Titan is the industry's ultimate synthetic turf surfacing system, featuring the best combination of aesthetics and durability. A-Turf is the originator of the blended Mono & XP fiber design. Titan is an amazingly plush, natural looking surface with outstanding performance and durability attributes. In addition, Titan has the industry's best safety rating. We have so much confidence in Titan that it's backed by an industry-leading 12-year warranty. In person or on television, watch the Buffalo Bills play home games at New Era Field and see the stunning A-Turf Titan 50 System in action.

Dual fiber system features premium Mono (left) and XP (right, shown after fibrillation) fibers in the same stitch.



A-TURF® TITAN



Thousand Islands High School
Clayton, NY

“The 12-year warranty is huge. We are a state institution and need to be very careful of how we spend taxpayer money. We needed to do our research and get the best bang for our buck. There’s no question we did that with A-Turf Titan.”

Terry Dow, Football Coach
SUNY Morrisville State College, Morrisville, NY (2010)



Camden High School
Camden, NY



GREATEST VALUE

Walkill High School
Walkill, NY



With a synthetic turf field, value is measured by the cumulative cost over the life of the system. It pays to think ahead. A-Turf systems perform exceedingly well over time because of our steadfast commitment to best quality materials, generous specifications and superior craftsmanship. Player footing, resilience for safety and performance, aesthetics, natural ball response and long-term durability all contribute to making A-Turf systems number one in the industry. Our high-density systems yield upright fibers and stable infill levels even during heavy play, while maintaining optimal permeability and drainage. The end result is a turf system yielding perfect playing conditions for the very, very long haul!



Purchase College
Harrison, NY



Episcopal Academy
Newtown Square, PA



"When we looked at three turf companies, it was the A-Turf fields that really seemed to be the better quality, with a better warranty, for about the same price. With this value and the personal touch, we felt like A-Turf was the best choice."

Carlos Barquin, Athletic Director
Belen Jesuit Preparatory School,
Miami, FL (2012)

LONGEST WARRANTY



A-Turf, the originator of the **12-YEAR WARRANTY**, confidently offers the industry's most comprehensive and longest warranty because we employ best practices during every step in the field-building process. From design to raw materials, key components to suppliers, contract administration to installation craftsmanship and post-construction service, A-Turf places quality as priority one. Our industry-leading company warranty – backed by the diversified, conservatively managed ECORE group – is accompanied by a third party insured warranty from an "A" rated carrier. We invite you to ask for a copy of both our company warranty and third party insured warranty policy.

Canisius College
Buffalo, NY



EXPERIENCED BUILDER



A-Turf has built hundreds of athletic fields for high schools, colleges & universities, parks & recreation departments, community organizations, private ventures and professional venues throughout North America. From the smallest playing surface at an elementary school to a six-field, 60-acre practice & tournament complex, we are at your service. A-Turf's certified crews perform turnkey operations (from sitework to final touches) or build synthetic turf fields as a sub-contractor. We specialize in building new athletic fields from the ground up, converting natural grass fields to synthetic turf, and replacing synthetic turf fields that have reached their useful life.

"The most important piece in my field selection process was actually getting onto a field and looking at the product. We spent a day with A-Turf visiting various fields, ending up at Ralph Wilson Stadium in Buffalo. I like to get down on my knees and look for waviness, bumps and seams. When I visited the A-Turf fields, I saw an absolutely unbelievable product in the lack of waviness and seams. I went to a brand-new field done by a different field builder and I saw seams and an uneven quality. I think A-Turf's fields set them apart from other fields I have visited and observed."

Cyle Feldman, Athletic Director
Stow-Munroe Falls High School, Stow, OH (2012)





East Grand Rapids High School
Grand Rapids, MI

TURF REPLACEMENT

As a wholly owned subsidiary of ECORE International – North America’s largest processor and user of recycled rubber – A-Turf takes “Green Thinking” to a new level. With the replacement field market at the beginning point of significant growth, A-Turf’s **R-THREE Program** is right on time.

REMOVE the existing field systematically with equipment engineered for the job.

REUSE components of the existing field both within the new field and in other unrelated, productive applications.

REDUCE components that cannot be reused to minimum size and most convenient form for highly efficient disposal.

Ask about A-Turf’s unique ... efficient ... cost effective approach to replacing your synthetic field with an A-Turf System.



Removing infill



Removing turf

Research A-Turf’s **R-THREE PROGRAM** while ensuring you’re investing in a maximum useful life system. Get 12 years ... guaranteed!

QUALITY MATTERS



A word we hear a lot from our clients is “quality.” They express it when describing our people during the sales and project management phases. They use it when sharing their thoughts of our installation process and people during construction. And they come to value the quality of our material components and engineered systems. **After 13 seasons, the A-Turf field was replaced with a new A-Turf playing surface.**



Setting up for the Winter Classic Hockey game over the turf field.

“A-Turf’s ‘Premier’ field is a fantastic system that enables Hersheypark Sports and Entertainment Group to host more events at Hersheypark Stadium. We love it so much that we replaced our A-Turf field that was installed in 2003 with a new A-Turf field in 2016.”

Rod Underkoffler, Dir, Facility Operations,
Hersheypark Stadium, Hershey, PA

And host more events they did ... and still are! Hersheypark Stadium is a major venue for district and state high school sports, college athletics, band competitions and music concerts.

Hersheypark Stadium is just one of the many second-generation A-Turf fields across the United States. Clients were so pleased with the field building experience, the turf’s performance, and the post-construction service that they didn’t hesitate to call on A-Turf again when it came time to replace the playing surface.



East Rochester Elementary School
East Rochester, NY

OTHER USES

A-Turf's synthetic grass can be found indoors at places like the batting tunnel at Oriole Park at Camden Yards, a fitness room at Yankee Stadium and baseball training at Sports Performance Park. It's also in use outdoors across the country on school and park playgrounds, all-purpose play areas at schools and day care facilities, bocce courts at eBay headquarters, as commercial & residential lawns where water restrictions exist, and places such as around airport runways where mowing can be hazardous and expensive.



Sports Performance Park
Williamsville, NY



The Galloway School
Atlanta, GA



888-777-6910 | aturf.com

National Headquarters: 505 Aero Drive, Cheektowaga, NY 14225
Mailing Address: PO Box 157, Williamsville, NY 14231
Phone: 716-204-0748 | Fax: 716-204-0189

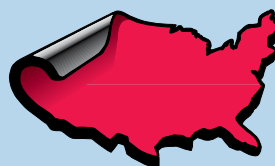
Regional Sales Offices are located throughout the United States. Check A-Turf's website for details.



SISTER COMPANY

NORTH AMERICA'S PLAY SURFACING LEADER

Surface America began in 1993 and has supplied & installed more than 35 million square feet of recycled rubber surfacing on thousands of playgrounds throughout the country. From exceptional material components and specialized formulas to certified installation crews and the industry's strongest warranty, Surface America delivers the greatest value. We also feature systems that can be used for indoor flooring and other outdoor surfacing applications.



SURFACE AMERICA®

800-999-0555 | www.SurfaceAmerica.com



A-Turf & Surface America systems feature materials sourced from the United States.



A-Turf & Surface America incorporate the industry's widest collection of pre- and post-consumer recycled materials into its surfacing systems.



THE A-TURF, INC. WARRANTY

WARRANTORS: **A-TURF, INC.**
 505 AERO DRIVE
 CHEEKTOWAGA, NY 14225

OWNER:

PROJECT: **SAMPLE WARRANTY**

WARRANTY: A-Turf, Inc. (A-Turf) warrants to the Owner, subject to the limitations and conditions set forth below, that the Synthetic Turf Surfacing System (Surface) as defined below, is and will be free from defects in material and workmanship and shall, for a period of eight (8) years from the date of partial occupancy or use by Owner, or, A-Turf's substantial completion (whichever is earliest), remain serviceable for multiple sports activities. This Warranty for the Surface shall cover any and all defects for failures relating to synthetic grass seam rupture, synthetic yarn UV stability, and excessive wear and tensile strength. A-Turf further warrants that the Surface was installed in accordance with the description of the work as set forth in the Agreement.

A-Turf also warrants to Owner that the Surface (Synthetic Turf System) shall drain vertically at a rate of 10" per hour as measured by ASTM F-1551.

With the inclusion of an A-Turf specification for rubber or rubber & sand infill mix, A-Turf warrants that the average G-Max of the Surface will not exceed 125 at installation and will not exceed 165 for the duration of the 8 year warranty period, providing the client performs standard infill maintenance, which includes monitoring and adjusting infill levels so it is approximately equal to levels at installation time. Infill maintenance also requires evaluation for decompaction by an independent service provider as needed in years 5 through 8 and the hiring of such a service provider by the owner, if recommended.

When an A-Turf ShockPad is installed under the A-Turf System, all of the language in the preceding paragraph remains unchanged, but the G-Max values change as follows:

- 10mm ShockPad: 110 G-Max upon installation and 140 G-Max duration of the 8 year warranty period.
- 8mm ShockPad: 115 G-Max upon installation and 150 G-Max duration of the 8 year warranty period.

A-Turf does not warrant the percolation rate, long-term planarity or compaction of the base on which the Surface is installed, except in those cases where the construction of the base is in the scope of work for which A-Turf is contracted to perform. A-Turf disclaims all warranties as to the base. A-Turf's acceptance of the base is limited to those defects which are visible to the naked eye.

WARRANTY PERIOD: This Warranty shall be in force and effect for a period of ninety-six (96) months from the Effective Date as defined below.

RESPONSE FOR WARRANTY REPAIRS: A-Turf agrees to perform all repairs required by this Warranty within a reasonable time after receiving prompt written notice from the Owner as provided below after A-Turf carries out all inspections and tests which it may deem necessary or advisable. Any required repair shall be initiated by A-Turf within twenty-one (21) calendar days of A-Turf's receipt of the Owner's written notice requesting such repairs or within such other time frame as the Owner and A-Turf mutually agree in writing. If A-Turf makes a repair at the Owner's request and said response is not covered by the Warranty, A-Turf may charge the Owner standard repair charges.

LIMITATIONS AND EXCLUSIONS: Prior to the delivery of the Warranty, A-Turf delivered to the Owner literature concerning the maintenance procedures (the "Maintenance Manual"). The Owner agrees that it shall maintain the field in accordance with the Maintenance Manual and that the failure to do so may void this Warranty. This Warranty does not apply to any defect, failure, damage, or excessive wear caused by: (a) abuse or deliberate acts of vandalism; (b) accidents or acts of God; (c) static or dynamic loads exceeding A-Turf's recommendations; (d) use of improper cleaning or maintenance methods or equipment; footwear having metal cleats, spikes, or similar projections other than conventional football, soccer or baseball shoes having cleats of

not more than ½” in length, and other conventional running track shoes having spikes of not more than ¼” in length, (e) owner negligence in failing to maintain the Surface in accordance with all appropriate documentation, including but not limited to keeping infill levels within 5/8” of the fiber tip on all parts of the field, or (f) use of discus, shot-put, or javelin on the Surface; use of this equipment on the Surface is strictly prohibited. Further, this Warranty is void and of no effect if the Owner has repaired or altered the Surface without A-Turf’s prior written consent. In no event will A-Turf be liable to the Owner for any alleged repair or alteration to the Surface made by the Owner.

This Warranty shall be of no force and effect if A-Turf is not paid in full for the Surface and A-Turf’s obligations under this Warranty are expressly contingent upon A-Turf being paid in full for the Surface. A-Turf must be paid at least 90% of its contract balance within one hundred twenty (120) days of the substantial completion of its work and fully paid within one year of the substantial completion of its work, or when the retainage is due by Contract. In the event that repairs are required which would otherwise be covered under the Warranty but for non-payment, A-Turf and the Owner may mutually agree that A-Turf shall perform such repairs on a C.O.D. basis.

A-TURF SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, SPECIAL OR INDIRECT DAMAGES EXCEPT AS STATED UNDER THIS WARRANTY. A-TURF'S SOLE OBLIGATION UNDER THIS WARRANTY IS TO REPAIR OR REPLACE ANY PORTION OR ALL OF THE SURFACE AS DETERMINED TO BE DEFECTIVE. BOTH THE EVALUATION OF THE AFFECTED AREAS AND THE CORRECTIVE PROCEDURES USED TO RECTIFY THE AFFECTED AREAS WILL BE GOVERNED BY ACCEPTED INDUSTRY STANDARDS. THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY ARE SPECIFICALLY EXCLUDED HERE AS ARE ANY OTHER WARRANTIES RECOGNIZED BY LAW.

MAINTENANCE INSTRUCTIONS: Owner acknowledges receipt of the Maintenance Manual and agrees to comply with and carry out the instructions contained in the Maintenance Manual as a condition of the Warranty, which terms and conditions are incorporated by reference here. To the extent the Owner fails to comply with and carry

out said instructions, A-Turf may declare the Warranty to be void. In the event that the Owner does not have adequate records documenting maintenance, A-Turf may declare the Warranty to be void and the Owner shall be responsible for all repairs and/or replacement at its sole cost.

CLAIMS: All claims by the Owner under this Warranty must be made in writing, in detail, to A-Turf, as set forth below within a reasonable timeframe of the Owner receiving notice of any defect.

INSPECTIONS AND TESTS: A-Turf shall be allowed to inspect the Surface during reasonable business hours regarding any claim that Owner makes under this Warranty, and to conduct such tests as A-Turf in its discretion may deem advisable. The Owner shall promptly furnish A-Turf with a copy of all written reports of any tests performed by the Owner or on the Owner's behalf and shall identify to A-Turf the name and address of any entity or individual that performs any tests, whether a report is received or not. A-Turf shall not be responsible for any costs or expenses incurred by the Owner with respect to such tests. A-Turf shall promptly furnish the Owner a copy of any reports that are generated as a result of any tests it performs.

GOVERNING LAW: The governing law of this Warranty shall be governed by and interpreted in accordance with the laws of the State of New York.

EFFECTIVE DATE: The effective date shall be the date of _____.

A-TURF, INC.

By: _____

Title: _____

Date: _____

**THE A-TURF, INC. SUPPLEMENTAL WARRANTY: YEARS 9 THROUGH 12 ON
TITAN SYSTEMS ONLY**

WARRANTORS: **A-TURF, INC.
505 AERO DRIVE
CHEEKTOWAGA, NY 14225**

OWNER:

PROJECT: **SAMPLE SUPPLEMENTAL WARRANTY**

PLEASE NOTE THAT THE 3RD PARTY INSURED WARRANTY COVERS YEARS 1 THROUGH 8 ONLY ON ALL A-TURF SYSTEMS. YEARS 9 THROUGH 12 ARE NOT COVERED BY A 3RD PARTY INSURED WARRANTY.

WARRANTY: A-TURF, INC.'S SUPPLEMENTAL WARRANTY IS ONLY AVAILABLE FOR A-TURF TITAN SYSTEMS. AS DEFINED IN A-TURF SPECIFICATIONS, TITAN SYSTEMS ARE EXTREMELY DENSE AND INCLUDE A COMBINATION OF XP AND MONOFILAMENT FIBERS PRODUCED ONLY BY TENCATE AND TUFTED INTO THE SAME STITCH. TITAN PRODUCTS ARE ALWAYS TUFTED BY CONTROLLED PRODUCTS AND INSTALLED OVER A SHOCKPAD OR AN APPROVED E-LAYER.

This supplemental warranty commences upon the eighth anniversary of the execution of the A-Turf, Inc. Company Warranty that covers years 1 through 8.

A-Turf, Inc. (A-Turf) warrants to the Owner, subject to the limitations and conditions set forth below, that the Synthetic Turf Surfacing System, A-Turf Titan with Shock Pad, (Surface) as defined below, is and will be free from defects in material and workmanship and shall, for the period of years nine (9) through twelve (12) from the date of partial occupancy or use by Owner, or, A-Turf's substantial completion (whichever is earliest), remain serviceable for multiple sports activities. This Warranty for the Surface shall cover any and all defects for failures relating to synthetic grass seam rupture, synthetic yarn UV stability, and excessive wear and tensile strength. A-Turf further warrants that

the Surface was installed in accordance with the description of the work as set forth in the Agreement.

A-Turf also warrants to Owner that the Surface shall drain vertically at a rate of 10" per hour as measured by ASTM F-1551.

With the inclusion of an A-Turf specification for rubber or rubber & sand infill mix, and a ShockPad, A-Turf warrants that the average G-Max of the Surface will not exceed 155 (10mm ShockPad) or 165 (8mm ShockPad) in years 9 – 12, providing the client performs standard infill maintenance, which includes monitoring and adjusting infill levels so it is approximately equal to levels at installation time. Infill maintenance also requires evaluation for decompaction by an independent service provider as needed in years 9 through 12 and the hiring of such a service provider by the owner, if recommended.

A-Turf does not warrant the percolation rate, long-term planarity or compaction of the base on which the Surface is installed, except in those cases where the construction of the base is in the scope of work for which A-Turf is contracted to perform. A-Turf disclaims all warranties as to the base. A-Turf's acceptance of the base is limited to those defects which are visible to the naked eye.

WARRANTY PERIOD: This Warranty shall be in force and effect for a period of forty-eight (48) months (Years 9 through 12) from the Effective Date as defined below.

RESPONSE FOR WARRANTY REPAIRS: A-Turf agrees to perform all repairs required by this Warranty within a reasonable time after receiving prompt written notice from the Owner as provided below after A-Turf carries out all inspections and tests which it may deem necessary or advisable. Any required repair shall be initiated by A-Turf within twenty-one (21) calendar days of A-Turf's receipt of the Owner's written notice requesting such repairs or within such other time frame as the Owner and A-Turf mutually agree in writing. If A-Turf makes a repair at the Owner's request and said response is not covered by the Warranty, A-Turf may charge the Owner standard repair charges.

LIMITATIONS AND EXCLUSIONS: Prior to the delivery of the Warranty, A-Turf delivered to the Owner literature concerning the maintenance procedures (the "Maintenance Manual"). The Owner agrees that it shall maintain the field in accordance with the Maintenance Manual and that the failure to do so may void this Warranty. This Warranty does not apply to any defect, failure, damage, or excessive wear caused by: (a) abuse or deliberate acts of vandalism; (b) accidents or acts of God; (c) static or dynamic loads exceeding A-Turf's recommendations; (d) use of improper cleaning or maintenance methods or equipment; footwear having metal cleats, spikes, or similar projections other than conventional football, soccer or baseball shoes having cleats of not more than ½" in length, and other conventional running track shoes having spikes of not more than ¼" in length, (e) owner negligence in failing to maintain the Surface in accordance with all appropriate documentation, including but not limited to keeping infill levels within 5/8" of the fiber tip on all parts of the field, or (f) use of discus, shotput, or javelin on the Surface; use of this equipment on the Surface is strictly prohibited. Further, this Warranty is void and of no effect if the Owner has repaired or altered the Surface without A-Turf's prior written consent. In no event will A-Turf be liable to the Owner for any alleged repair or alteration to the Surface made by the Owner.

This Warranty shall be of no force and effect if A-Turf is not paid in full for the Surface and A-Turf's obligations under this Warranty are expressly contingent upon A-Turf being paid in full for the Surface. A-Turf must be paid at least 90% of its contract balance within one hundred twenty (120) days of the substantial completion of its work and fully paid within one year of the substantial completion of its work, or when the retainage is due by Contract. In the event that repairs are required which would otherwise be covered under the Warranty but for non-payment, A-Turf and the Owner may mutually agree that A-Turf shall perform such repairs on a C.O.D. basis.

A-TURF SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE, SPECIAL OR INDIRECT DAMAGES EXCEPT AS STATED UNDER THIS WARRANTY. A-TURF'S SOLE OBLIGATION UNDER THIS WARRANTY IS TO REPAIR OR REPLACE ANY PORTION OR ALL OF THE SURFACE AS DETERMINED TO BE DEFECTIVE. BOTH THE EVALUATION OF THE AFFECTED

AREAS AND THE CORRECTIVE PROCEDURES USED TO RECTIFY THE AFFECTED AREAS WILL BE GOVERNED BY ACCEPTED INDUSTRY STANDARDS. THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY ARE SPECIFICALLY EXCLUDED HERE AS ARE ANY OTHER WARRANTIES RECOGNIZED BY LAW.

MAINTENANCE INSTRUCTIONS: Owner acknowledges receipt of the Maintenance Manual and agrees to comply with and carry out the instructions contained in the Maintenance Manual as a condition of the Warranty, which terms and conditions are incorporated by reference here. To the extent the Owner fails to comply with and carry out said instructions, A-Turf may declare the Warranty to be void. In the event that the Owner does not have adequate records documenting maintenance, A-Turf may declare the Warranty to be void and the Owner shall be responsible for all repairs and/or replacement at its sole cost.

CLAIMS: All claims by the Owner under this Warranty must be made in writing, in detail, to A-Turf, as set forth below within a reasonable timeframe of the Owner receiving notice of any defect.

INSPECTIONS AND TESTS: A-Turf shall be allowed to inspect the Surface during reasonable business hours regarding any claim that Owner makes under this Warranty, and to conduct such tests as A-Turf in its discretion may deem advisable. The Owner shall promptly furnish A-Turf with a copy of all written reports of any tests performed by the Owner or on the Owner's behalf and shall identify to A-Turf the name and address of any entity or individual that performs any tests, whether a report is received or not. A-Turf shall not be responsible for any costs or expenses incurred by the Owner with respect to such tests. A-Turf shall promptly furnish the Owner a copy of any reports that are generated as a result of any tests it performs.

GOVERNING LAW: The governing law of this Warranty shall be governed by and interpreted in accordance with the laws of the State of New York.

EFFECTIVE DATE: The effective date shall be the date of _____.

A-TURF, INC.

By: _____

Title: _____

Date: _____