

COOPERATIVE PURCHASE CONTRACT

Contract No. 2025-178

This Cooperative Purchase Contract is made and entered into this _____ day of February 2025 by and between the City of Flagstaff, Arizona, a political subdivision of the State of Arizona ("City") and Robert Cohen Co., LLC, a New Mexico Limited Liability Company, doing business as **Sports Surfaces Distributing Inc.** ("Contractor").

RECITALS:

- A. Contractor is a fully authorized vendor of **Athletic Surfaces, Appurtenances and Minor Structures.**
- B. The **Deer Park School District, A Texas Independent School District, in conjunction with 1Government Procurement Alliance (1GPA)**, conducted a competitive and open procurement process through Request for Proposal #**23-01DP** that resulted in Contract No. **23-01DP-05** with Contractor ("Agency Contract");
- C. The City has authority to enter into a cooperative purchase contract with Contractor utilizing the Agency Contract.

AGREEMENT:

NOW THEREFORE, in consideration for the mutual promises contained herein, the Parties agree as follows:

- 1. Materials and or Services Purchased: Contractor shall provide to the City the materials and/or services, as specified in the Scope of Work attached as Exhibit A, and in accordance with the Agency Contract attached as Exhibit B.1-5. A general description of materials and/or services being purchased is:

Jay Lively Ice Rink Flooring Replacement – Phase 2

- 2. Specific Requirements of City: Contractor shall comply with all specific purchase and delivery requirements and/or options of City, as specified in the Scope of Work attached as Exhibit A and incorporated by reference.
- 3. Terms and Conditions of Agency Contract Apply: All provisions of the Agency Contract documents attached as Exhibit B, including any amendments, are incorporated in and shall apply to this Contract as though fully set forth herein. Contractor is responsible for promptly notifying City in writing of any changes to the Agency Contract, including, specifically changes in price for materials and/or services.
- 4. Payment:
 - 4.1 Payment to Contractor for the materials and/or services specified in the Scope of Work shall total **two hundred thirty-nine thousand four hundred ninety-nine dollars and forty eight cents (\$239,499.48)**; made in accordance with the price list and terms set forth in the Agency Contract.

- 4.2 Any adjustment to the payment amount must be approved by mutual written consent of the parties through a formal amendment. The City Manager or his/her designee may approve an amendment if the amendment price increase is less than \$100,000; otherwise, City Council approval is required.
5. Certificates of Insurance: All insurance provisions of the Agency Contract shall apply, including any requirement to name the City as an additional insured. Prior to commencing performance under this Contract, Contractor shall furnish City with a copy of the current Certificate of Insurance required by the Agency Contract.
6. Term: This Cooperative Purchase Contract shall commence upon execution by the Parties and shall continue until the work described in the Scope of Work is complete. The terms and conditions in the Agency Contract shall survive the termination, cancellation, or revocation, whether in whole or in part, of this Contract.
7. Notice: Any formal notice required under the Contract shall be in writing and sent by certified mail and email as follows:

To the City:

Tyrone Johnson
City of Flagstaff
211 W. Aspen Ave.
Flagstaff, AZ 86001
tjohnson@flagstaffaz.gov

To Contractor:

Maxwell Cohen
Sports Surfaces Distributing, Inc.
99 E. Virginia Ave., Ste. 200
Phoenix, AZ 85004
rcohen@sport-surfaces.com
505-243-2971

With a copy to:

Teddy Callan
City of Flagstaff
211 W. Aspen Ave.
Flagstaff, AZ 86001
Teddy.callan@flagstaffaz.gov

With a copy to:

Amy Hagin
City of Flagstaff
211 W. Aspen Ave.
Flagstaff, AZ 86001
ahagin@flagstaffaz.gov

(Remainder of Page Intentionally Blank)

9. Authority: Each Party warrants that it has authority to enter into the Contract and perform its obligations hereunder, and that it has taken all actions necessary to enter into the Contract.

SPORTS SURFACES DISTRIBUTING INC.:

By: _____

Title: _____

CITY OF FLAGSTAFF

By: _____

Title: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney's Office

Notice to Proceed issued: _____, 20____

Last Updated January 6, 2025

EXHIBIT A
SCOPE OF WORK
(attached)

1. **Scope of Work dated February 14th, 2025– Jay Lively Activity Center Ice Rink 11 pages**

EXHIBIT B
AGENCY CONTRACT

(attached)

1. **Exhibit B.1 – Agency Proposal – one hundred forty-nine (149) pages**
2. **Exhibit B.2 – Agency Terms and Conditions – thirty (30) pages**
3. **Exhibit B.3 – Price List – five (5) pages**
4. **Exhibit B.4 – Award letter – two (2) pages**
5. **Exhibit B.5 – Contract Acceptance – one (1) page**
6. **Exhibit B.6 – Contract Extension – one (1) page**



99 East Virginia Avenue, Suite 260

Phoenix, AZ 85004

AZ License ROC335377

www.sport-surfaces.com

February 14, 2025

Dan Carrick, Recreation Supervisor
Jay Lively Activity Center
1650 North Turquoise Drive
Flagstaff, AZ 86001

Re: Ice Rink Flooring Replacement – Phase 2

Dear Mr. Carrick:

We propose to furnish the labor, material, and equipment to install approximately 11,623 square feet of Mondo Sport Impact vulcanized rubber ice arena flooring at the Jay Lively Activity Center. Included in the work is:

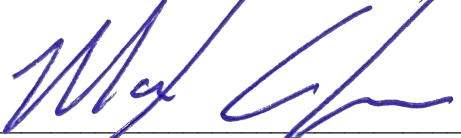
1. Demo current flooring in (6) restrooms, (5) locker rooms, (3) hallways, the party room, the training room, the skates, pro shop & sharp room, the lobby & warming area, the Zamboni area, and surrounding the south side of the ice rink (per attached drawing).
2. Prep concrete substrate.
3. Furnish and install approximately 11,623 square feet of moisture guarding 1.5mm Mondo Everlay-T underlayment in all demoed areas.
4. Furnish and install approximately 9,913 square feet of 6mm Mondo Sport Impact vulcanized rubber in restrooms, locker rooms, hallways, the party room, the training room, the skates, pro shop & sharp room, and the lobby & warming area (per attached drawing). Color S073 Dark Blue.
5. Furnish and install approximately 1,710 square feet of 10mm Mondo Sport Impact vulcanized rubber in the Zamboni area and surrounding the south side of the ice rink (per attached drawing). Color S073 Dark Blue.
6. Furnish and install new 1/8" x 4" rubber cove base at walls and transitions to doorways and adjacent surfaces.
7. Remove and reinstall toilets and partitions as needed.
8. Clean-up and incidentals for complete work.

The cost for the work through **1GPA Contract #23-01DP-05** is: **\$239,499.48**

Pricing good through June 2025 with purchase order received prior to April 1, 2025.

Yours truly,

SPORT SURFACES DISTRIBUTING, INC.

By 

Maxwell Cohen, Vice President

#	1GPA #25-01DP-05 Product ID	Product Name	Unit of Issue	Price	Quantity	Total
1	G-3505-012a	Remover Rubber Tile or Sheet	Per Sq. Ft.	\$1.89	11,623	\$21,967.47
2	G-3505-005	Floor Prep Light	Per Sq. Ft.	\$0.60	11,623	\$6,973.80
3	G-3505-019c	Standard Installation Rate	Per Sq. Ft.	\$4.29	11,623	\$49,862.67
4	EV15	1.5mm Mondo Everlay-T Rolls	Per Sq. Ft.	\$2.55	11,623	\$29,638.65
5	SI06R	6mm Mondo Sport Impact Rolls	Per Sq. Ft.	\$11.13	9,913	\$110,331.69
6	SI10R	10mm Mondo Sport Impact Rolls	Per Sq. Ft.	\$12.12	1,710	\$20,725.20
						\$239,499.48

Total Square Footage: 11,623

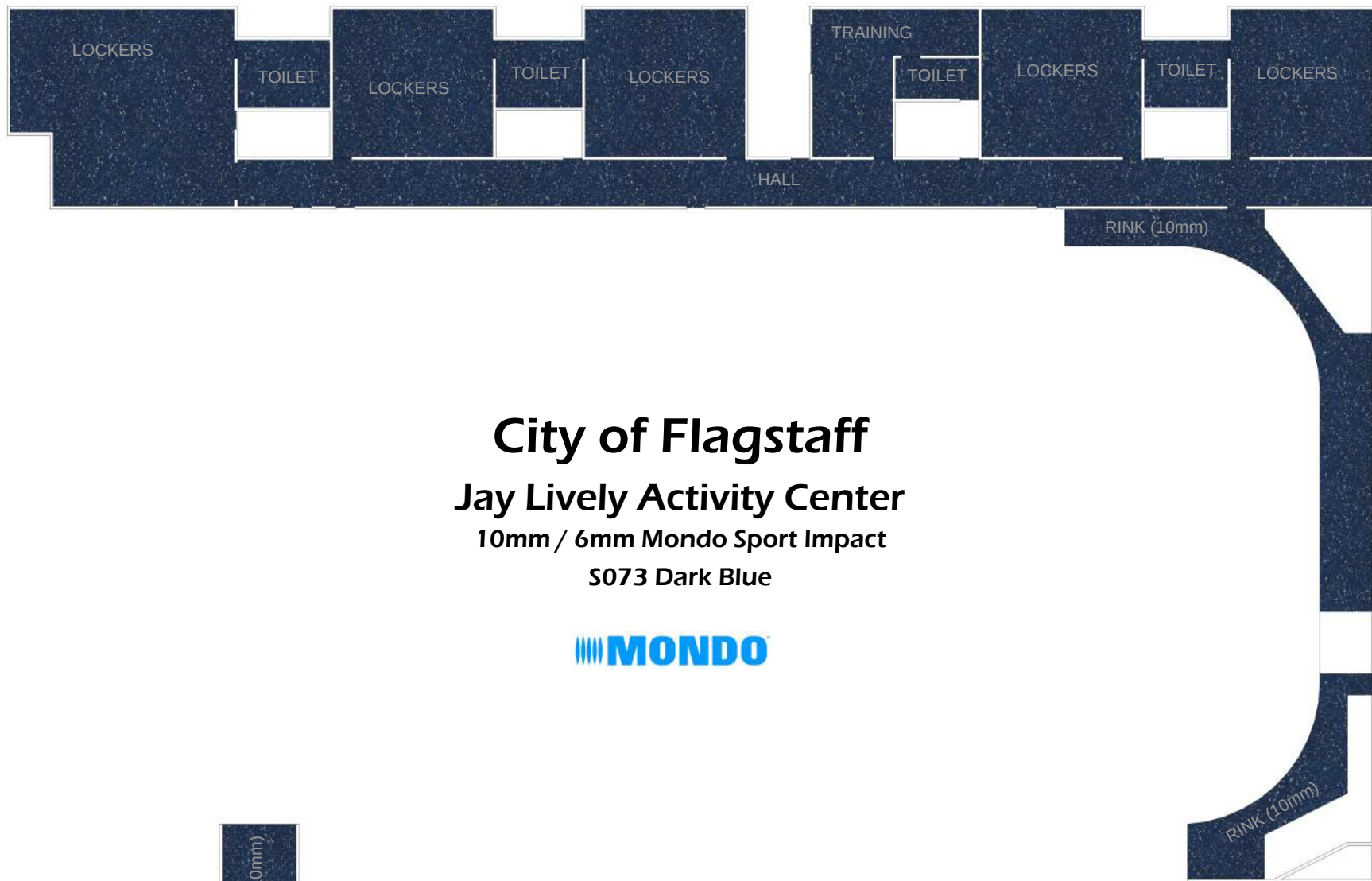
Flooring Unit Price per Square Foot:

- 1.5mm Mondo Everlay-T: \$2.55
- 6mm Mondo Sport Impact: 11.13
- 10mm Mondo Sport Impact: 12.12

Installation Costs (Line #3): \$49,862.67

Demo Costs (Line #1): \$21,967.47

Other Costs (Line #2): 6,973.80



City of Flagstaff
Jay Lively Activity Center
10mm / 6mm Mondo Sport Impact
S073 Dark Blue



ICE HOCKEY

 **MONDO**

ICE HOCKEY

SPORT IMPACT



HEAVY DUTY? NO WORRIES.

Even before skaters hit the ice, their blades give arena flooring a serious workout. With its 3 millimeter wear layer, Sport Impact resists abrasions and cuts, and it's perfect for common areas and dressing rooms as well.

Sport Impact is a premium skate and weight resistant rubber flooring with solid 3 mm homogeneous wear layer. Unsurpassed high tensile strength, tear strength, abrasion resistance, and crack growth resistance. Factory made not on-site laminated, waterproof and easy to clean.



CO-VULCANIZED MULTILAYER DUAL DUROMETER

Two different layers of solid rubber with their own formulations, vulcanized together to form a continuous, seamless piece of material.

UNSURPASSED SKATE RESISTANCE

Sport Impact is a double-layered vulcanized rubber flooring with an extra-thick wear layer that resists traction, lacerations, and heavy loads. Ideal for even the most intense sports activities, the non-porous wear layer can withstand heavy use and traffic from ice skate blades. The bottom layer guarantees uniform shock absorption and dimensional stability for athletes.

SPORT IMPACT

DIMENSIONS

Thickness	15/64" (6 mm)
Roll Length	42' 7" (13 m)*
Roll Width	6' 1" (1.86 m)
Tile Size	3' x 3' (0.91 m x 0.91 m)

DIMENSIONS

Thickness	25/64" (10 mm)
Roll Length	29' 6" (9 m)*
Roll Width	6' 1" (1.86 m)
Tile Size	3' x 3' (0.91 m x 0.91 m)

*Average length from production

**Custom colors available; minimum quantity required.

COLOR RANGE**



INDOOR AIR QUALITY

- ◆ Meets CA section 01350
- ◆ Greenguard Gold Certification





COLUMBUS BLUE JACKETS

COLUMBUS, OH



GOGGIN ICE CENTER

OXFORD, OH



ADDISON ICE ARENA

ADDISON, IL



MONTREAL CANADIENS

MONTREAL, QC



PHILADELPHIA FLYERS

PHILADELPHIA, PA



TORONTO MAPLE LEAFS

TORONTO, ONTARIO



BERKSHIRE SCHOOL

SHEFFIELD, MA



LUCAS COUNTY ARENA

TOLEDO, OH



NORTHBROOK ICE ARENA

NORTHBROOK, IL



1GPA

Procurement

Christy Knorr, Vice President
1910 W Washington St, Phoenix, AZ 85009

PROPOSAL DOCUMENT REPORT

GEN No. 23-01DP

Athletic Surfaces, Appurtenances and Minor Structures

RESPONSE DEADLINE: May 25, 2022 at 11:00 am

Report Generated: Wednesday, June 1, 2022

Robert Cohen Co., LLC dba Sport Surfacing, Inc. Proposal

CONTACT INFORMATION

Company:

Robert Cohen Co., LLC dba Sport Surfacing, Inc.

Email:

rcohen@sport-surfaces.com

Contact:

Robert Cohen

Address:

207 Calle Industrial
Ste B
Bernalillo, NM 87004

Phone:

(505) 243-2971

Website:

www.sport-surfaces.com

Submission Date:

May 24, 2022 9:26 PM

ADDENDA CONFIRMATION

Addendum #1
Confirmed May 21, 2022 8:37 AM by Jen Rehse

QUESTIONNAIRE

1. Proposal Requirements*

Confirm your firm's full and complete understanding of the requirements and scope of work detailed within the RFCSP and the ability of the firm to comply with all terms, requirements and conditions of the resultant contract.

Yes

2. General Information

SYSTEM FOR AWARD MANAGEMENT (SAM.GOV) UNIQUE ENTITY ID *

Provide your firm's Federal Unique Entity ID number as registered with the Federal System for Award Management if available or enter N/A.

85-0450110

PROPOSAL CONTACT PERSON*

Provide the name, title, email address, and phone number of the person whom 1GPA should contact with questions regarding your firm's submittal

Robert Cohen, President, rcohen@sport-surfaces.com, 505-243-2971

SALES AND MARKETING CONTACT PERSON*

PROPOSAL DOCUMENT REPORT

GEN No. 23-01DP

Athletic Surfaces, Appurtenances and Minor Structures

Provide the name, title, email address and phone number of the person whom 1GPA Members should contact with sales inquiries.

Jen Rehse, Director of Business Development for AZ, jrehse@sport-surfaces.com, 602-501-7241

Preston Denard, Business Development & Sales for Texas and New Mexico, pdenard@sport-surfaces.com, 505-999-8085

TRAINING CONTACT PERSON*

Provide the name, title, email address, and phone number of the person 1GPA should invite to the new contract vendor training (virtual) should your firm be awarded a contract under this solicitation.

Jen Rehse, Director of Business Development for AZ, jrehse@sport-surfaces.com, 602-501-7241

SALES REPORTS/ACCOUNTS PAYABLE CONTACT PERSON*

Provide the name, title, email address and phone number of the person 1GPA should contact for sales reporting and accounts payable inquiries.

Linda Jones, Accounting, ljones@sport-surfaces.com, 505-243-2971

INTEREST AND QUALIFICATIONS OF THE FIRM*

State the firm's interest and qualifications in providing the specified service program and provide a brief history of the firm.

Sport Surfaces Distributing, Inc. is a dedicated Distributor and Certified Installer of high-performance Track, Turf, Tennis and Athletic Flooring Systems in Arizona, New Mexico, Texas and beyond. We represent several stellar manufacturers with well-respected product lines that we believe have benefited your members over the years by providing safe and healthy environments for their students and staff.

We are currently on 1GPA's 17-18DP-05 Athletic Surfaces, Appurtenances and Minor Structures contract and would love the opportunity to work with you all again.

Sport Surfaces Distributing, Inc., and its parent firm, Robert Cohen Co., LLC, have been athletic surfaces contractors and suppliers since 1996. Headquartered in New Mexico, they operate directly in 7 states and are well positioned in the Texas and Arizona marketplaces.

Over the past 26 years, we have catered to school districts, charter schools, universities, colleges, cities, towns, municipalities, counties, states, local government, federal government, Native American communities, fire districts and many other political subdivisions.

We are affiliated with several distributors and material suppliers throughout the United States. We have also formed partnerships with installation contractors in other regions to allow us to have a national presence in the marketplace.

Sport Surfaces Distributing is able to provide the following goods and services required for the installation, repair and maintenance of the following:

1. Natural or Synthetic Athletic Field Surfaces, Materials and Appurtenances
2. Track Surfaces and Field Event Surfaces, Materials and Appurtenances
3. Basketball Court Surfaces/Flooring and Appurtenances
4. Tennis Court Surfaces and Netting
5. Striping, Marking, Logos, Signage

YEARS OF EXPERIENCE*

Provide the length of time your firm has been offering the products and services described in the Scope of Work for this solicitation.

Since 1996 we have been offering these products and services.

CONTRIBUTION AND AWARDS*

Detail contributions your firm has made to the industry and identify any awards received.

Sport Surfaces Distributing, Inc. has received the following notable awards:

1. 2009 ASBA Running Track Facility of the Year (Texas Tech University)
2. 2009 ASBA Distinguished Indoor Multipurpose Facility of the Year (Genoveva Chavez Rec. Center)
3. 2009 ASBA Distinguished Indoor Multipurpose Facility (Dilcon School)

4. 2010 ASBA Synthetic Turf Multi-Field Distinguished Facility of the Year (APS Soccer Complex)
5. 2010 ASBA Distinguished Indoor Multipurpose Facility (La Merced Elementary)
6. 2014 ASBA Distinguished Running Track Facility of the Year (Sacramento State University)
7. 2014 ASBA Distinguished Synthetic Turf Field Facility (Las Cruces Field of Dreams)
8. 2015 ASBA Distinguished Synthetic Turf Field Facility (Nusenda Credit Union Community Stadium)

ORGANIZATIONAL STRUCTURE*

Provide a detailed description of your firm's organizational structure and available resources.

Organizational structure and available resources

Robert Cohen, President and CEO - Oversees all Departments

Linda Jones, Accounting Manager - Payment and Billing

Victoria Medina - Accounting Assistant - Payment and Billing

Roger Lucero, Project Manager - Scheduling and Service Requests

Don Ikeler - Project Supervisor - Interface with customer in the field

Preston Dennard - Sales Manager - Estimates, Project Information

Jen Rehse - Director of Business Development for AZ - Client Relations and Projects

3. Experience, Expertise, References and Qualifications

PREVIOUS EXPERIENCE*

Download, complete and upload the attached "References" form. Preference shall be given to those firms who have been successful in operating within a governmental or public entity environment.

- [References.docx](#)

References.docReferences.pdfProject_Pages.pdf

PERFORMANCE EVALUATION SURVEY*

Download the form below for references to complete then upload responses here.

- [Performance_Evaluation.docx](#)

Marana_USD_.pdfPUHSD.pdfNorthland_Prep.pdf

KEY PERSONNEL*

Download, complete and upload the attached "Key Personnel" form. Offeror shall provide detailed information on the key personnel who will be selected to manage and oversee any resultant contract with 1GPA. Resumes may also be uploaded here.

- [Key_Personnel.docx](#)

1_Key_Personnel.pdf2_Key_Personnel.pdf

4. Financial Stability

AUDITED FINANCIAL STATEMENTS*

Upload a copy of audited financial statements representing the past two years. Include balance sheets and the statement of income and retained earnings. All financial records will be kept confidential.

2021_Reviewed_Financials.pdf

INSURANCE COVERAGE*

Provide proof of required insurance coverage. Download, complete, and upload the document below.

- [COI_Form.docx](#)

4.2_Certificate_of_Insurance.pdf

BONDING CAPABILITY*

Upload a letter from your Surety stating your current available bonding capacity.

2022_Surety_Letter.pdf

5. Warranty Program

WARRANTY*

Upload samples of all manufacturers' warranties offered by your company. Describe your company's warranty program and provide any written materials describing the same.

warrenty_samples.pdf

6. Price Proposal

PRICE LISTS AND CATALOGS*

Upload all price lists and catalogs for materials manufactured or supplied by your company.

SSDI_Wholesale_Price_List_01-01-22.pdf
a._Brochure_-AacerCush_II.pdf
True-Grass-407-40.pdf
SS-4000_Sandwich.pdf
SS-3000_Sealed_Structural_Spray.pdf
SS-2000_Structural_Spray.pdf
Product_Sheet_SuperX720_EN_R11-2016.pdf
Product_Sheet_Super_X_Performance_EN_R11-2016.pdf
Product_Sheet_Sportflex_M_EN_R11-2016.pdf
Product_Sheet_Sport_Impact_EN_R12-2016.pdf
Product_Sheet_RamflexInterlock_EN_R10-2014.pdf
Product_Sheet_Ramflex_EN_R12-2016.pdf
Product_Sheet_Mondotrack-WS_EN_R11-2016.pdf
Product_Sheet_MondoRun-EN_en_(1).pdf
Product_Sheet_MondoArmor_EN_R06-2015.pdf
Product_Sheet_ADVANCE_EN_R12-2016.pdf
PowerHouse_2C-46H.pdf
Plexitrac_Cut_Sheet_Best.pdf
Plexipave_Court_Color_Brochure.pdf
NGI_Titan_Cut_Sheet.pdf
MonoSport_411-45.pdf
GameChanger_3C-46Q.pdf
Fast-Grass_AT740.pdf
DecoColorBrochure.pdf
Combat_Turf_Spec_op.pdf
Armor_Crack_Process.pdf
a._Brochure_-AacerCush_II.pdf
a._Brochure-AacerChannel.pdf

PRICING FORMS*

Download, complete and upload the forms below as directed

- [Pricing_Form.docx](#)
- [Geographical Regions 23-01D...](#)

Geographic_Regional_Coverage_-_Texas.pdf6.2_Pricing_Form.pdf

7. Value-Add Services and Marketing Plan

VALUE-ADD SERVICES

Identify any other related value-add services your firm offers at little or no cost that supports your firm's primary business such as product demonstrations, informational videos, inspections, etc.

We are affiliated with a number of distributors and material suppliers. We also partner with contractors in other regions to allow for us to have a national presence in the marketplace. Our collaborative agreements with our vendor partners are one of our greatest strengths. Our purchasing volume allows us to be extremely competitive while providing superior levels of service across a very large footprint.

- * Represent proven manufactures with well-respected lines
- * provide technical and logistical support to our customers
- * leverage volume purchasing power into the lowest prices to the customer
- * keep our licenses current so we are able to operate effectively on a national level
- * we are always ready to expand when the opportunity arises

Collaborators:

- * we are affiliated with distributors and material suppliers across the United States
- * by partnering with a number of contractors in other regions we are able to have a national presence in the marketplace

Market Segments:

- * school districts

- * charter schools
- * universities
- * colleges
- * cities & towns
- * counties & states
- * municipalities
- * local & federal governments
- * Native American communities
- * any other political subdivision

MARKETING PLAN*

Describe your firm's strategy to successfully market, promote and communicate the benefits of this contract to current and potential 1GPA Members.

Please see this in 8.1 Other Documents

8. Other

OTHER DOCUMENTS

Upload any additional information you would like to include in your proposal here. Multiple files are acceptable.

Marketing_plan.pdf

9. Required Forms

OFFEROR'S PROPOSAL AND CONTRACT ACCEPTANCE FORM*

Download the below document, complete, and upload.

- [O&A 23-01DP.pdf](#)

9.1_O&A_23-01DP.pdf

NON-COLLUSION AFFIDAVIT*

Download the below document, complete, and upload.

- [Non Collusion Affidavit.pdf](#)

9.2_Non_Collusion_Affidavit.pdf

CERTIFICATE OF INTERESTED PARTIES - FORM 1295*

Download the below document, complete, and upload.

- [Certificate of Interested P...](#)

9.3_Certificate_of_Interested_Parties.pdf

CONFLICT OF INTEREST QUESTIONNAIRE *

Please download the below document, complete, and upload.

- [Conflict of Interest-23-01D...](#)

9.4_Conflict_of_Interest-23-01DP.pdf

FELONY CONVICTION NOTIFICATION FORM*

Download the below document, complete, and upload.

- [Felony Conviction.pdf](#)

9.5_Felony_Conviction.pdf

CRIMINAL HISTORY: CONTRACTOR EMPLOYEES*

Please download the below document, complete, and upload.

- [Criminal History-Contractor...](#)

9.6_Criminal_History-Contractor_Employees.pdf

CONTRACTOR CERTIFICATION: SUBCONTRACTOR (AS APPLICABLE)*

Please download the below document, complete, and upload.

- [Contractor Cert - Subcontra...](#)

9.7_Contractor_Cert_-_Subcontractor.pdf

MWBE AND HUB FORM*

Download the below document, complete, and upload.

- [MWBE and HUB.pdf](#)

9.8_MWBE_and_HUB.pdf

ANTITRUST CERTIFICATION*

Download the below document, complete, and upload.

- [Antitrust Certification.pdf](#)

9.9_Antitrust_Certification.pdf

DEBARMENT CERTIFICATION*

Download the below document, complete, and upload.

- [Debarment Certification.pdf](#)

9.10._Debarment_Certification.pdf

CERTIFICATION OF COMPLIANCE WITH TEXAS FAMILY CODE PROVISION*

Download the below document, complete, and upload.

- [Texas-Cert of Compliance wi...](#)

9.11._Texas-Cert_of_Compliance_with_TX_Family_Code.pdf

2CFR 200 CERTIFICATIONS*

Please download the below document, complete, and upload.

- [2CFR 200 Cert.pdf](#)

9.12._2CFR_200_Cert.pdf



ASBA Certified Athletic Builders

99 East Virginia Ave Suite 260, Phoenix, AZ 85022
207 Calle Industrial Bernalillo, NM 87004
(505) 243-2971 (office)
(602) 501-7241 (Jen Rehse mobile)
www.sport-surfaces.com

Sport Surfaces Distributing, Inc. references

Belen High School

Belen, NM
2-1/2" slit film (football)
Field Completed May, 2020
Antonio Sedillo, Director of Facilities
505-366-7632
sedilloa@beleneagles.org
We also did LLHS track and field with Antonio when he was the Facilities Director at Los Lunas.

Santo Domingo Elementary Baseball and Football Fields

Bernalillo Public Schools, Santo Domingo NM
2" slit film (baseball and football)
Completed June, 2019
Martin Montano, Facilities Director
505-404-5742 (office)
505-326-2881 (cell) call this number first, if he doesn't answer, please send a text.
mjmontano@bps.k12.nm.us

Wool Bowl Stadium

Roswell, NM
2-1/2" Slit Film (football)
Field Completed July, 2019
Britt Cooper, Athletic Director
575-626-7535
bcooper@risd.k12.nm.us

Grants High School

Grants, NM
2-1/2" slit film (football)
Field Completed August, 2019
Vance Lee, Director of Facilities
575-495-5886
John.lee@gccs.k12.nm.us

Sun Angel Stadium

TEMPE, AZ



organization. Arizona State University

address. 400 S. Rural Rd., Tempe, AZ 85281

contact. Michael Chismar, Assistant Athletic DIR,
602-820-4403, michael.chismar@asu.edu

SCOPE OF SERVICES

8-lane competition NCAA running track
Product: MondoTrack-SX (the fastest running surface in the world)
Varsity Weight Room & Training Room floors
Product: Mondo Ramflex
\$1.6M

Compadre Academy High School

TEMPE, AZ



organization. Tempe Union School District

address. 500 W. Guadalupe, Tempe, AZ 85283

SCOPE OF SERVICES

Multipurpose Gymnasium Floor
Product: Mondo Advance
\$93,750

5 District Recreation Centers

SACATON, AZ



organization. Gila River Indian Community

address. 315 W. Casa Blanca Rd.

contact. Howard Reno, Senior Project Manager
520-610-1722, howard.reeno@gric.nsn.us

SCOPE OF SERVICES

Gym Floors
Product: AACER Hardwood Gym Floors
Multipurpose Room Floors
Product: Mondo Advance
Weight Room Floors
Product: Mondo Sport Impact
\$550,000

Middle School & High Schools

GALLUP, NM



organization. Gallup/McKinley County Schools

address. 300 Mollica Dr., Gallup, NM 87301

contact. Ron Triplehorn, Director of Facilities, 505-721-1107, rtriplehorn@gmcs.k12.nm.us

SCOPE OF SERVICES

Softball Field (middle school)
Product: Turf Nation, Synthetic Turf
5 Running Tracks (5 different high schools)
Product: Sport Surfaces, Polyurethane SS-2000
\$1.7M



Tracks, Fields, Tennis Courts & Gyms

ALBUQUERQUE, NM

organization. Albuquerque Public Schools

address. 6400 Uptown Blvd. NE, Albuquerque, NM

contact. John Dufay, Ex DIR of Maintenance & Operations, 505-259-0168, dufay@aps.edu

SCOPE OF SERVICES

10 Sport Surfaces District Running Tracks
6 Mondo & Turf Nation Synthetic Turf Fields
12 Mondo Multipurpose Rooms & Weight Room Floors
6 AACER Hardwood Gymnasium Floors
Regular Hardwood Floor Maintenance & Refinishing
\$2.6M



Gymnasiums & Football Fields

LOS LUNAS, NM

organization. Los Lunas Public Schools

address. 119 Lunas Ave., Los Lunas, NM 85031

contact. Andy Garcia, DIR of Maintenance & Const., 505-975-2120, ajgarcia@lpschools.org

SCOPE OF SERVICES

4 AACER & Haro Hardwood HS Gymnasium Floors
11 Mondo Multi-purpose Gymnasium Floors
Turf Nation Synthetic Turf HS Football Field
\$1.4M

Manzano Mesa Pickleball Courts

ALBUQUERQUE, NM



organization. City of Albuquerque

address. Southern and Eubank in Albuquerque, NM

contact. Brian Verardo, Project Architect
505-268-2266, bverardo@mrwmla.com

SCOPE OF SERVICES

18 Post-Tensioned Courts with Fencing, Lighting and
Shade Structures
\$1.3M

Farmington High School

FARMINGTON, NM



organization. Farmington Municipal Schools

address. 2200 N. Sunset Ave. Farmington, NM 87401

contact. Jeremy Trumbull, Project Architect, 505-
883-5200, jtt@fbtarch.com

SCOPE OF SERVICES

New Gymnasium Floor
Product: AACER Hardwood
\$173,000

Arredondo Elementary School

TEMPE, AZ



organization. Tempe Elementary School District

address. 1330 E. Carson Dr. Tempe, AZ 85282

contact. Jeff Homstad, Project Manager, 480-642-1542 (7605), jhomstad@tempeschools.org

SCOPE OF SERVICES

Multipurpose Gym

Product: Mondo Advance

\$63,000

Denver City Field House

DENVER CITY, TX



organization. Denver City ISD

address. 501 Mustang Dr., Denver City, TX 79323

SCOPE OF SERVICES

Mondo Indoor and Outdoor Synthetic Turf

Mondo Sport Impact Weight Rooms

\$197,650

PERFORMANCE EVALUATION SURVEY

Subject: Request For Competitive Sealed Proposals 23-01DP Athletic Surfaces, Appurtenances and Minor Structures

Name of Vendor Being Assessed: Sport Surfaces Distributing, Inc

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below. Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

The minor repairs done have been thorough manner with excellent communication and service throughout the process.

Signature: 	Date: May 24, 2022
Printed Name: Eva Grove	Title: Senior Purchasing Agent
Organization: Marana Unified School District	Phone Number: 520-682-4760

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY
--

Subject: Request For Competitive Sealed Proposals 23-01DP Athletic Surfaces, Appurtenances and Minor Structures

Name of Vendor Being Assessed: Marana Unified School District

To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below. Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	
2	Quality of Products and/or Service	(1-10)	
3	Ability to understand the needs of your agency	(1-10)	
4	Vendor's participation and assistance when "issues" arise	(1-10)	
5	Close out process (invoicing, no unexpected/hidden fees)	(1-10)	
6	Billing statements provided are easy to understand	(1-10)	
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	
8	Communication with your agency regarding schedules and timelines	(1-10)	
9	Vendor provides value added services with satisfaction of your agency	(1-10)	
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	

Any additional comments regarding vendor/services provided:

[illegible]

Signature:	Date:
Printed Name:	Title:
Organization:	Phone Number:

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

PERFORMANCE EVALUATION SURVEY

Subject: Request For Competitive Sealed Proposals 23-01DP Athletic Surfaces, Appurtenances and Minor Structures

Name of Vendor Being Assessed: Northland Preparatory Academy

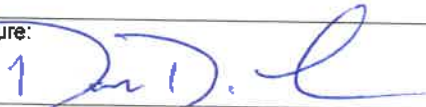
To Whom It May Concern:

1GPA is currently undergoing Performance Evaluations for the vendor listed above regarding their response to a current Solicitation. The information will be used to determine the Past Performance and Qualifications of the above firm. 1GPA would greatly appreciate you taking a few minutes out of your busy day to complete the questionnaire below. Please evaluate the performance of the vendor (**10 means-you are Always satisfied, 5 means- you are Sometimes satisfied, and 1 means- you are very Dissatisfied because of very poor performance**). If you do not have sufficient knowledge of in a particular area, leave it blank.

NO.	Criteria	Unit	Score
1	Ability to maintain schedule and provide results in a timely manner	(1-10)	10
2	Quality of Products and/or Service	(1-10)	10
3	Ability to understand the needs of your agency	(1-10)	10
4	Vendor's participation and assistance when "issues" arise	(1-10)	10
5	Close out process (Invoicing, no unexpected/hidden fees)	(1-10)	10
6	Billing statements provided are easy to understand	(1-10)	10
7	Ability to follow your agency's rules, regulations, and requirements	(1-10)	10
8	Communication with your agency regarding schedules and timelines	(1-10)	10
9	Vendor provides value added services with satisfaction of your agency	(1-10)	10
10	Overall customer satisfaction based on performance (comfort level in using vendor again)	(1-10)	10

Any additional comments regarding vendor/services provided:

Sports Surfaces was tremendous to work with. They were timely, professional and delivered what they said they would deliver. I would highly recommend Sports Surfaces to institutions who need multi-use flooring.

Signature: 	Date: 5/24/22
Printed Name: David D. Lykins:	Title: SUPERINTENDENT
Organization: Northland Preparatory Academy	Phone Number: 928-214-8776

Thank you for your time and effort in assisting the vendor in this important endeavor. Please email this survey back to the firm requesting it as soon as possible so it can be included in their response.

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

Provide information regarding key personnel that includes education and experience, years of industry experience and years with your firm. You may also attach any supporting information that demonstrates the employee's experience, expertise and/or performance. Add more tables as needed.

KEY PERSONNEL #1

NAME:	Robert J. Cohen, CSI, CDT
TITLE:	President and CEO
YEARS OF INDUSTRY EXPERIENCE:	He has been in the construction industry since 2003
YEARS WITH THE FIRM:	1996
EDUCATION:	BBA In Construction Management University of New Mexico 1983
WORK EXPERIENCE:	He is one of 23 builders in the United States certified by the prestigious American Sports Builders Association as both a Certified Synthetic Fields Builder and a Certified Track Builder. He has an extensive resume as a designer/builder of running tracks, hardwood floors and synthetic turf field, but this is not limited to minor repairs on basketball courts, tennis courts and multipurpose floors. He can serve as a sub-contractor or general contractor on any job.
ROLE IN THIS PROJECT AND OTHER INFORMATION:	Bob oversees all projects from pricing, to installation, to warranty and beyond.

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

KEY PERSONNEL #2

NAME:	Roger Lucero
TITLE:	Project Manager and Quality Control Manager
YEARS OF INDUSTRY EXPERIENCE:	25 years
YEARS WITH THE FIRM:	25 years
EDUCATION:	Roger has worked for Sport Surfaces since he graduated high school in 1997. He started in the field and has worked his way up to a Senior Director position and is Robert Cohen's right hand man.
WORK EXPERIENCE:	Roger always oversees 6 teams, 2 domiciled in Arizona and 4 in New Mexico. During the summer times, he can be managing 10-12 crews at a time; sending them all over the SW servicing our clients. His most important role is: Safety and Risk Management • Proven ability to design, direct and implement effective safety programs. • Demonstrated experience in monitoring facilities and processes for adherence to OSHA guidelines by overseeing inspections, recommending corrective measures and preparing for OSHA safety audits. • Helped develop occupational safety control and loss control manuals for employees. • Experienced and effective working with people of diverse cultures and backgrounds (bi-lingual in Spanish and English)
ROLE IN THIS PROJECT AND OTHER INFORMATION:	Roger is aware of the project from day one. His active role begins when we submit the submittals to the client. He then coordinates the schedule and works with the team in the field until the project is complete.

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

KEY PERSONNEL #3

NAME:	Donnie Ikeler
TITLE:	Project Superintendent and Lead Trainer
YEARS OF INDUSTRY EXPERIENCE:	19 years
YEARS WITH THE FIRM:	12 years
EDUCATION:	Donald Ikeler is specialized in the construction of both outdoor and indoor athletic facilities. Since 2003 he has been working in the field and has gained the respect and expertise required to supervise and install synthetic turf, running tracks and gymnasium flooring systems. In addition, Mr. Ikeler is up to date with sport field standards and requirements.
WORK EXPERIENCE:	He has demonstrated complete competence in managing projects, meeting schedules, coordinating trades, and building complete facilities from the ground up or handling minor repairs.
ROLE IN THIS PROJECT OTHER INFORMATION:	He is your go to guy in the field. He will be in direct contact with the client and any other trades on site.

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

Provide information regarding key personnel that includes education and experience, years of industry experience and years with your firm. You may also attach any supporting information that demonstrates the employee's experience, expertise and/or performance. Add more tables as needed.

KEY PERSONNEL #4

NAME:	Linda Jones
TITLE:	President and CEO
YEARS OF INDUSTRY EXPERIENCE:	He has been in the construction industry since 2003
YEARS WITH THE FIRM:	
EDUCATION:	LSU, Baton Rouge, Louisiana UCLA, Westwood California (BA) Timberline Software Corporation, Beaverton, Oregon (Certificate of Completion for Construction Accounting)
WORK EXPERIENCE:	She is well versed in transportation, nationally and internationally. Over the years, she has developed trustworthy relationships with a number of different freight lines. These relationships have proven to be beneficial to our customers in terms of cost and on-time performances.
ROLE IN THIS PROJECT AND OTHER INFORMATION:	Linda is responsible for all facets of accounting: general ledger, job cost, accounts payable, accounts receivable certified payroll and financial statements. She works directly with the Project Manager and Estimator on each job. She also handles the procurement of material and schedules all the material installations.

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

KEY PERSONNEL #5

NAME:	Preston Dennard
TITLE:	Project Manager and Quality Control Manager
YEARS OF INDUSTRY EXPERIENCE:	25 years
YEARS WITH THE FIRM:	25 years
EDUCATION:	School of Broadcasting, Broadcast Journalism (BA) 1982 @ Columbia University, Los Angeles, California (emphasis in communication & business) School of Education, English (BA) 1973 @ University of New Mexico, Albuquerque, NM
WORK EXPERIENCE:	Preston Dennard manages all aspects of business marketing, promotions, inventory, external communications, conferences, trade shows and AIA accredited presentations for Sport Surfaces Distributing, Inc. For eight years, Mr. Dennard was a top-rated National Football League wide receiver. He has been featured in Sports Illustrated, Pro and numerous other magazines. Preston has proven athletic talents professionally as an outstanding veteran with the Los Angeles Rams, Buffalo Bills and the Green Bay Packers.
ROLE IN THIS PROJECT AND OTHER INFORMATION:	Preston is the client liaison for all Texas and New Mexico projects.

**RFCSP 23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES
KEY PERSONNEL**

KEY PERSONNEL #6

NAME:	Jen Rehse
TITLE:	Director of Business Development for Arizona
YEARS OF INDUSTRY EXPERIENCE:	22 years
YEARS WITH THE FIRM:	7 years
EDUCATION:	Arizona State University – Tempe, AZ - 1999 Bachelor of Interdisciplinary Studies, Business and Women's Studies
WORK EXPERIENCE:	Jen is responsible for developing new business by developing relationships with current and future clients. She personally works one-on-one with the project architects or contractors, assisting and supporting the project from product selection to install.
ROLE IN THIS PROJECT OTHER INFORMATION:	She is a support to Preston, Donnie and Roger

ROBERT COHEN CO., LLC

**Independent Accountant's Review
Report and Financial Statements
with Supplementary Information**

December 31, 2021 and 2020



*Certified Public Accountants
and Business Advisors LLC*

ROBERT COHEN CO., LLC

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INDEPENDENT ACCOUNTANT'S REVIEW REPORT

Managing Member
Robert Cohen Co., LLC
Albuquerque, NM

We have reviewed the accompanying financial statements of Robert Cohen Co., LLC (the Company) which comprise the balance sheets as of December 31, 2021 and 2020, and the related statements of income and changes in member's equity and cash flows for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of the Company and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information

The supplementary information included in the Schedules on pages 16 through 18 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. We have not audited or reviewed such information and we do not express an opinion, a conclusion, nor provide any assurance on it.

The logo for Axiom, featuring the word "Axiom" in a stylized, cursive script.

April 29, 2022
Albuquerque, New Mexico

ROBERT COHEN CO., LLC
Balance Sheets

ASSETS

	December 31,	
	2021	2020
Current Assets		
Cash and cash equivalents	\$ 376,555	322,930
Contracts receivable	1,588,633	2,695,571
Costs and estimated earnings in excess of billings on uncompleted contracts	234,908	2,292
Inventory	133,600	-
Other receivable	9,457	34,341
Total Current Assets	2,343,153	3,055,134
Property and Equipment		
Autos and trucks	396,171	396,171
Tools and equipment	387,982	378,662
Networking equipment	20,469	13,382
Total Property and Equipment	804,622	788,215
Accumulated depreciation	(570,596)	(473,815)
Total Property and Equipment, Net	234,026	314,400
Other Assets		
Note receivable from member	-	380,528
Total Assets	\$ 2,577,179	3,750,062

See Accompanying Notes and Accountant's Report

ROBERT COHEN CO., LLC
Balance Sheets

LIABILITIES AND MEMBER'S EQUITY

	December 31,	
	2021	2020
Current Liabilities		
Accounts payable	\$ 200,141	542,362
Credit cards payable	17,286	31,759
Accrued payroll tax liabilities	45,224	38,429
Billings in excess of costs and estimated earnings on uncompleted contracts	357,868	227,190
Line-of-credit	-	400,000
Notes payable, current portion	44,642	55,680
Total Current Liabilities	665,161	1,295,420
Long Term Liabilities		
Long-term debt, net of current portion	119,938	169,834
Total Long Term Liabilities	119,938	169,834
Total Liabilities	785,099	1,465,254
Member's Equity	1,792,080	2,284,808
Total Liabilities and Member's Equity	\$ 2,577,179	3,750,062

See Accompanying Notes and Accountant's Report

ROBERT COHEN CO., LLC
Statements of Income and Changes in Member's Equity

	Years Ended December 31,	
	2021	2020
Earned revenues - construction	\$ 10,119,945	10,670,482
Earned revenues - materials	289,926	140,969
Total earned revenues	10,409,871	10,811,451
Cost of earned revenues - construction	8,434,192	8,826,815
Cost of earned revenues - materials	192,219	88,152
Total cost of earned revenues	8,626,411	8,914,967
Gross profit	1,783,460	1,896,484
General and administrative expenses	1,118,608	875,057
Income from operations	664,852	1,021,427
Other Income (Expense)		
Interest expense	(10,068)	(19,636)
PPP loan forgiveness (Note 14)	390,940	356,497
Other income	26,518	71,080
Gain (loss) on sale of property and equipment	24,864	(13,196)
Total Other Income (Expense)	432,254	394,745
NET INCOME	1,097,106	1,416,172
Member's equity, beginning of year	2,284,808	2,216,636
Distributions	(1,589,834)	(1,348,000)
Member's equity, end of year	\$ 1,792,080	2,284,808

See Accompanying Notes and Accountant's Report

ROBERT COHEN CO., LLC
Statements of Cash Flows

	Years Ended December 31,	
	<u>2021</u>	<u>2020</u>
Cash Flows from Operating Activities		
Net income	\$ 1,097,106	1,416,172
Adjustments to reconcile net income to net cash provided by operating activities		
Depreciation	96,781	81,451
PPP loan forgiveness	(390,940)	(356,497)
(Gain) loss on sale of property and equipment	(24,864)	13,196
Changes in operating assets and liabilities:		
Contract receivables	1,106,938	(618,372)
Supplies inventory	(133,600)	44,275
Costs and estimated earnings in excess of billings	(232,616)	258,993
Employee advances and other receivables	24,884	(26,137)
Accounts payable	(342,221)	312,214
Accrued expenses and other liabilities	(7,678)	(13,476)
Billings in excess of costs and estimated earnings	130,678	156,002
Net Cash Provided by Operating Activities	<u>1,324,468</u>	<u>1,267,821</u>
Cash Flows from Investing Activities		
Loan to member	380,528	418,143
Proceeds from sale of property and equipment	(24,864)	16,066
Purchase of property and equipment	33,321	(179,040)
Net Cash Provided (Used) By Investing Activities	<u>388,985</u>	<u>255,169</u>
Cash Flows from Financing Activities		
Net borrowings (repayment) on line-of-credit	(400,000)	(400,000)
Payments on long-term debt	(60,934)	(73,547)
Proceeds from PPP loan	390,940	356,497
Proceeds from long-term debt	-	147,846
Distributions to member	(1,589,834)	(1,348,000)
Net Cash Provided (Used) By Financing Activities	<u>(1,659,828)</u>	<u>(1,317,204)</u>
Net Increase (Decrease) in Cash and Cash Equivalents	53,625	205,786
Cash and Cash Equivalents, beginning of year	<u>322,930</u>	<u>117,144</u>
Cash and Cash Equivalents, end of year	<u><u>\$ 376,555</u></u>	<u><u>322,930</u></u>
Supplemental Disclosure of Cash Flow Information		
Interest Paid	<u><u>\$ 10,068</u></u>	<u><u>19,618</u></u>

See Accompanying Notes and Accountant's Report

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 1 – NATURE OF OPERATIONS

Robert Cohen Co., LLC (the “Company”) installs athletic flooring for institutional and commercial buildings, as well as the construction of outdoor running tracks, athletic fields, and courts. The Company operates primarily in New Mexico, Texas, California, and Arizona. The Company was organized on February 9, 1998 in the State of New Mexico. The Company also operates under the name Sport Surfaces Distributing, Inc. for the purpose of contracting in California, selling to the Federal Government through GSA, and selling material to other contractors. Sport Surfaces Distributing, Inc. was organized on July 15, 2002 and is 100% owned by Robert Cohen Co., LLC. On January 1, 2004, Robert Cohen Co., LLC and Sport Surfaces Distributing, Inc. filed Form 8869 Qualified Subchapter S Subsidiary Election. The income, expenses, assets, and liabilities for both the Company and Sports Surfaces Distributing, Inc. are recognized and reported as Robert Cohen Co., LLC.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This summary of significant accounting policies of the Company is presented to assist in understanding the Company’s financial statements. The financial statements and notes are representations of the Company’s management, which is responsible for their integrity and objectivity. These accounting policies conform to U.S. generally accepted accounting principles and have been consistently applied in the preparation of the financial statements.

Operating Cycle. The Company's construction work is performed under fixed-price contracts. The length of the Company's contracts varies, but they are typically less than one year. Therefore, assets and liabilities are classified as current because the contract-related items in the balance sheets have realization and liquidation periods due within one year. Balance sheet items related to those contracts that extend beyond one year are classified as non-current where applicable. The Company also engages in the sales of athletic flooring systems material.

Basis of Accounting. The accompanying financial statements have been prepared using the accrual basis of accounting and, accordingly, reflect all significant receivables, payables and other liabilities.

Generally Accepted Accounting Principles (GAAP). The accompanying financial statements are prepared in accordance with GAAP.

Management Estimates. The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Significant estimates in the financial statements include the estimated costs to complete uncompleted contracts and the related estimated profit to be realized thereon, the collectability of contracts receivable, the estimated useful lives of property and equipment for depreciation purposes and the recoverability of long-lived assets.

Revenue and Cost Recognition. The construction of athletic flooring for industrial and commercial buildings is a single performance obligation that is satisfied over time.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Payment is also due over time in installments, based on project phases as specified in the contract, with a final payment due at the time the building is completed and ready for occupancy and the customer accepts the property.

Revenues from fixed-price and modified fixed-price construction contracts are recognized on the percentage-of-completion method, measured by the percentage of total cost incurred to date to estimated total cost for each contract. This method is used because management considers total cost to be the best available measure of progress on these contracts.

The amount of revenues recognized is that portion of the total contract amount that the actual cost expended bears to the anticipated final total cost based on current estimates of cost to complete the project (cost-to-cost method). It is not related to the progress billings to customers. However, when it becomes known that the anticipated final total cost will exceed the contract amount, the excess of cost over contract amount is immediately recognized as a loss on the contract. Recognition of profit commences on an individual project only when cost to complete the project can reasonably be estimated and after there has been some meaningful performance achieved on the project.

Contract costs include all direct material and labor costs and those indirect costs related to contract performance, such as indirect or labor, supplies, tools, repairs and depreciation costs. Most costs traditionally classified as indirect, that are associated with jobs, including maintenance and repairs, automobile costs, insurance, supplies, etc., are allocated to jobs based upon total direct costs of individual contracts as a percentage of total direct costs for all contracts. General and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions, and estimated profitability, including those arising from contract penalty provisions (when applicable), and final contract settlements may result in revisions to costs and income and are recognized in the period in which the revisions are determined.

Costs and estimated earnings in excess of billings on contracts in progress represent revenues recognized in excess of amounts billed (under billings). Billings in excess of costs and estimated earnings on contracts in progress represents billings in excess of revenues recognized (overbillings). Contracts are considered closed when substantially completed.

Effective January, 1, 2019, the Company implemented Financial Accounting Standards Board (FASB) Accounting Standards Update (ASU) 2014-09, Revenue from Contracts with Customers, and all subsequent related ASUs ("Topic 606"), using a modified retrospective transition approach by applying the new standard to only jobs in progress at the effective date. The modified retrospective adoption used by the Company did not result in a material cumulative effect adjustment to the opening balance of accumulated members' equity. Revenue from substantially all of the Company's contracts with customers continues to be recognized over time as performance obligations are satisfied. The core principle of Topic 606 is that revenue will be recognized when promised goods or services are transferred to customers in an amount that reflects consideration for which entitlement is expected in exchange for those goods or services.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Cash and Cash Equivalents. The Company considers all liquid investments including its investments in money market account and certificates of deposit with a maturity of three months or less when purchased to be cash equivalents. They also consider assets under a daily repurchase agreement to be cash equivalents.

Contracts and Unbilled Receivables. Contracts receivable represent the amount billed but uncollected on completed construction contracts and construction contracts in progress. Retainage receivables represent amounts billed but held for payment until completion of specified work (usually upon completion of the contract). The Company had close out receivable of \$935,744 and \$2,252,902 at December 31, 2021 and 2020, respectively. All retainage is expected to be collected within one year.

Contracts receivable are carried at original invoice amount, which is deemed by management to be net realizable value. Management considers all contract receivables to be fully collectible, and thus no allowance for doubtful accounts is required. Contracts receivable are carried at original invoice amount less an estimate made for doubtful receivables based on a review of all outstanding amounts on a monthly basis. Management determines the allowance for doubtful accounts by identifying troubled accounts and by using historical experience applied to an aging of accounts and charges bad debt expense when that determination is made. Contracts receivable are written off against the allowance for doubtful accounts when deemed uncollectible.

Recoveries of contracts receivable previously written off are recorded to other income when received. A contract receivable is considered to be past due if any portion of the receivable balance is outstanding for more than 90 days. Interest is not charged on past due balances.

Variable Interest Entity. The Company leases its operating facilities from Cuesta Abajo Partners, LLC which was formed by the managing member of the Company in 2016 for the purpose of real estate investment.

Property and Equipment. Assets purchased whose cost is greater than \$2,500 are recorded, at cost, as property and equipment. Depreciation of property and equipment is provided using the straight line method over the assets estimated useful life or the lease term of the related asset improvement. Repairs and maintenance costs are expensed as incurred.

Estimated useful lives of the assets are as follows:

Tools and equipment	5 to 10 years
Automobiles and trucks	5 to 10 years
Networking equipment	7 to 10 years

Management reviews long-lived assets to assess recoverability whenever events or changes in circumstances indicate that expected future undiscounted cash flows might not be sufficient to support the carrying amount of an asset. If an asset is determined to be impaired, the loss is measured as the amount by which the carrying value of the asset exceeds its fair value. At this time, no impairment losses have been recorded. Depreciation expense amounted to \$96,781 and \$81,451 for the years ended December 31, 2021 and 2020, respectively.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Fair Value of Financial Instruments. The fair value of financial instruments classified as current assets and liabilities, including cash and cash equivalents, contracts receivable, accounts payable, accrued expenses and long term debt, approximate carrying value due to the short maturities of those instruments.

Investments, comprised available-for-sale securities, are recognized at fair value on the balance sheet. Gains and losses on sale of those investments are determined using the specific identification method.

Vacation Accruals. Employees accrue vacation time at their applicable pay rate; however, any accrued vacation at the end of the year will not be carried forward into the following year. Furthermore, all unused vacation will be forfeited upon termination of employment. As such, no liability has been recognized in the accompanying financial statements.

Income Taxes. The Company has elected to be taxed under the provisions of Subchapter S of the Internal Revenue Code. Accordingly, the financial statements do not include a provision for income taxes under FASB ASC 740, Income Taxes, because the Company does not incur federal or state income taxes. Instead, its earnings and losses are included in the member's personal income tax returns.

Under the provisions of FASB ASC 740, income tax positions must meet a more-likely-than-not recognition threshold. The Company's policy is to classify income tax penalties and interest according to their natural classification rather than as income tax expense. The Company had no interest and penalties related to income taxes during the years ended December 31, 2021 and 2020. As of December 31, 2021 and 2020, management does not believe the Company has any uncertain tax positions that would require financial statement recognition, measurement, or disclosure under FASB ASC 740. Due to statutes of limitation, the Company is no longer subject to examinations by tax authorities for years before 2018.

The Company accounts for uncertain tax positions in accordance with FASB ASC 450, Accounting for Contingencies, whereby the effect of the uncertainty would be recorded if the outcome was considered probable and was reasonably estimable.

Advertising Costs. The Company expenses advertising costs as amounts are incurred. Advertising expense was \$53,726 and \$33,965 for the years ended December 31, 2021 and 2020, respectively.

Concentrations of Credit Risk. Credit is granted to its customers and the Company's ability to collect amounts due is affected by economic fluctuations.

The Company maintains its cash balances at local and national financial institutions. Accounts at these institutions are insured by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000. No credit losses have been experienced and management believes the Company is not exposed to significant credit risk with respect to its cash balances.

Gross Receipts and Sales Taxes. The Company reports and pays their gross receipts and sales taxes using the cash basis method and uses the accrual method of accounting for gross receipts tax in the financial statements.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

During the years ended December 31, 2021 and 2020, the Company accounted for gross receipts and sales taxes using the gross basis; therefore, gross receipts and sales taxes of \$457,042 and \$298,623 are included as part of Earned Revenues and Costs of Earned Revenues, respectively.

Recently Issued Accounting Pronouncements. Recently Issued Accounting Pronouncements. FASB ASU 2016-02, Leases changes the way lessees will recognize leases as they will recognize most leases on-balance sheet and will increase reported assets and liabilities. Lessor accounting remains substantially similar to current U.S. GAAP. Effective for public business entities, certain not-for-profit entities, and certain employee benefit plans for annual and interim periods in fiscal years beginning after December 15, 2018.

For all other entities, it is effective for annual periods beginning after December 15, 2019, and interim periods in fiscal years beginning after December 15, 2020. The ASU mandates a modified retrospective transition method for all entities. The Company is currently evaluating the impact of this ASU, and does anticipate a significant impact to the financial statements upon adoption. On April 8, 2020, the Financial Accounting Standards Board delayed effective date of this ASU for fiscal years beginning after December 15, 2021.

Subsequent Events. Subsequent events are events or transactions that occur after the balance sheet date but before financial statements are available to be issued. The Company recognizes in the financial statements the effects of all subsequent events that provide additional evidence about the conditions that existed at the date of the balance sheet, including the estimates inherent in the process of preparing the financial statements. The Company's financial statements do not recognize subsequent events that provide evidence about conditions that exist at the date of the balance sheet but arose after the balance sheet date and before the financial statements are available to be issued. The Company has evaluated subsequent events through April 29, 2022, which is the date the financial statements were available to be issued and, as a result of evaluation, there were no subsequent events that require disclosure.

NOTE 3 – CONTRACTS RECEIVABLE

Contracts and retainage receivable consist of the following at December 31:

		<u>2021</u>	<u>2020</u>
Contracts receivable – completed contracts	\$	935,744	2,252,902
Contracts receivable – contracts in progress		<u>652,889</u>	<u>442,669</u>
Total	\$	<u>1,588,633</u>	<u>2,695,571</u>

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 4 – COSTS AND ESTIMATED EARNINGS ON CONTRACTS IN PROGRESS

The cost, estimated earnings and billings on contracts in progress at December 31, are summarized as follows:

	<u>2021</u>	<u>2020</u>
Costs incurred on contract in progress	\$ 1,980,322	4,054,846
Estimated earnings	298,193	742,231
	<u>2,278,515</u>	<u>4,797,077</u>
Less - Billings to date	<u>(2,401,475)</u>	<u>(5,021,975)</u>
Total	\$ <u>(122,960)</u>	<u>(224,898)</u>

The cost, estimated earnings and billings on contracts in progress at December 31, are included in the accompanying balance sheets under the following captions:

	<u>2021</u>	<u>2020</u>
Cost and estimated earnings in excess of billings on contracts in progress	\$ 234,908	2,292
Billings in excess of cost and estimated earnings on contracts in progress	<u>(357,868)</u>	<u>(227,190)</u>
Total	\$ <u>(122,960)</u>	<u>(224,898)</u>

NOTE 5 – COSTS OF EARNED REVENUES – CONSTRUCTION

Cost of earned revenues- construction consists of the following for the years ended December 31:

	<u>2021</u>	<u>2020</u>
Construction materials	\$ 3,208,463	4,172,567
Subcontractors	1,544,246	1,206,387
Direct labor	1,400,957	1,324,376
Other direct costs	1,452,766	1,405,773
Allocated indirect contract revenues	509,098	416,411
Freight	<u>318,662</u>	<u>301,301</u>
Total	\$ <u>8,434,192</u>	<u>8,826,815</u>

NOTE 6 – BACKLOG

The following schedule summarizes changes in backlog on contracts during the year ended December 31, 2021. The schedule reflects revenue expected to be realized from uncompleted contracts in progress at year end from signed agreements on which work had not yet begun.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 6 – BACKLOG (CONTINUED)

	Estimated Gross Revenue	Estimated Gross Profit
Total projects started but not completed at December 31, 2021	\$ 5,215,570	664,553
Portion completed at December 31, 2021	<u>(2,278,515)</u>	<u>(298,193)</u>
	2,937,055	366,360
Additional contracts obtained from January 1, 2022 to April 29, 2022	<u>3,578,624</u>	<u>724,984</u>
Total	<u>\$ 6,515,679</u>	<u>1,091,344</u>

NOTE 7 – NOTE RECEIVABLE FROM MEMBER

The Company has an unsecured note receivable from the Member that is due on demand and at 1.00% interest. The balance at December 31, 2021 and 2020 was \$0 and \$380,528, respectively.

NOTE 8 – LINE OF CREDIT

The Company has one line of credit for \$800,000 maturing on July 31, 2022. The line of credit carries variable interest at .50% plus prime or 3.75% at December 31, 2021 and 2020. Monthly interest payments are required. The line is collateralized by substantially all assets of the Company. The lender has the right to offset its security interest in all loans granted by the sole member (guarantor). The Company had a balance on the line of credit of \$0 and \$400,000 as of December 31, 2021 and 2020, respectively.

NOTE 9 – RETIREMENT PLAN

On September 30, 2003, the Company established a SIMPLE retirement plan which covers employees earning compensation of at least \$5,000 during a calendar year. The plan is effective January 1st following the employee's date of hire.

The Company may contribute the lesser of 3% of the employee's eligible compensation or the employee's SIMPLE deferral up to \$13,500 in both 2021 and 2020. At December 31, 2021 and 2020, the Company did not have any accrued retirement plan liabilities. Expenses under the SIMPLE pension plan were \$11,501 and \$7,895 for the years ended December 31, 2021 and 2020, respectively.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 10 – LONG-TERM DEBT

Long-term debt consists of the following at December 31:

	<u>2021</u>	<u>2020</u>
Note payable to bank, 2.69% interest per annum, maturing December 2023, \$350 per month including interest, secured by vehicle.	\$ -	8,402
Note payable to bank, 3.70% interest per annum, maturing November 2024, \$867 per month including interest, secured by a vehicle.	28,828	37,970
Note payable to bank, 4.00% interest per annum, maturing August 2025, \$603 per month including interest, secured by a vehicle	7,822	30,759
Note payable to bank, 0.00% interest per annum, maturing March 2022, \$1,202 per month including interest, secured by a vehicle	25,139	17,871
Note payable to bank, 3.25% interest per annum, maturing September 2026, \$379 per month including interest, secured by a vehicle	3,597	22,242
Note payable to bank, 3.25% interest per annum, maturing September 2026, \$379 per month including interest, secured by a vehicle	18,609	23,841
Note payable to bank, 3.25% interest per annum, maturing January 2027, \$405 per month including interest, secured by a vehicle	19,996	26,423
Note payable to bank, 1.85% interest per annum, maturing January 2026, \$803 per month including interest, secured by a vehicle	22,714	45,954
Note payable to bank, 3.70% interest per annum, maturing September 2023, \$384 per month including interest, secured by a vehicle.	37,875	12,052
Total Amount	164,580	225,514
Current portion	(44,642)	(55,680)
Long-term portion	\$ 119,938	169,834

Approximate future maturities of long-term debt are as follows:

<u>Year Ending December 31</u>	
2022	\$ 44,642
2023	41,217
2024	38,208
2025	27,393
2026	12,729
Thereafter	391
Total	\$ 164,580

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 11 – LEASES

The Company has a three-year lease agreement with a related party with an option for three one-year extensions for office and warehouse space that was renewed on March 1, 2020, which provides for monthly rental expense according to the schedule below:

<u>Year Ending December 31</u>	
2022	\$ 32,648
2023	<u>8,853</u>
Total	\$ <u>41,501</u>

The total lease expense included in the Statements of Income and Changes in Member's Equity for the years ended December 31, 2021 and 2020 was \$27,295 and \$23,050, respectively.

NOTE 12 – RELATED PARTY TRANSACTIONS

Beginning March 1, 2017 the Company entered into a related party lease, renewable every three years, for its office and warehouse.

The Company elected the accounting alternative under FASB Accounting Standards Update (ASU) 2014-07, *Consolidation (Topic 810): Applying Variable Interest Entities Guidance to Common Control Leasing Arrangements*, a consensus of the Private Company Council.

ASU 2014-07 gives a private company the option *not* to consolidate lessor entities under common control if specified criteria are met. The criteria includes (a) the reporting entity lessee has a lease agreement with the lessor legal entity, (b) the reporting entity lessee and the lessor entity are under common control, (c) substantially all activities between the reporting entity lessee and the lessor entity relate to leasing activities between the two entities (including supporting leasing activities) and (d) if the reporting entity lessee explicitly guarantees or provides collateral for any obligation of the lessor entity related to the leased asset, the principal amount of the obligation at the inception of the guarantee or collateral arrangement is not greater than the value of the leased asset. The Company evaluated the requirements of ASU 2014-07 and determined that it met all the criteria.

NOTE 13 – SIGNIFICANT CUSTOMERS AND SUPPLIERS

As of December 31, 2021, the Company has a significant amount of receivables due from three separate parties. Of its \$1,588,633 in 2021 receivables, a total of \$764,470 or approximately 48% was due from three contract owners. The Company expects to collect the full amount of these receivables. As of December 31, 2020, the Company has a significant amount of receivables due from four separate parties. Of its \$2,695,571 in 2020 receivables, a total of \$1,792,631, or approximately 67% was due from four contract owners.

The Company had approximately \$3,536,747 or 34% of its revenues were earned from three significant contracts for the year ended December 31, 2021. For the year ended December 31, 2020, the Company had approximately \$3,923,351 or 36% of its revenues earned from three significant contracts.

The Company purchased approximately \$2,982,216 or 35% of its costs of revenues from its largest supplier for the year ended December 31, 2021. The Company purchased approximately \$3,563,672 or 40% of its costs of revenues from its largest supplier for the year ended December 31, 2020.

ROBERT COHEN CO., LLC
Notes to Financial Statements
December 31, 2021 and 2020

NOTE 14 – COVID-19 AND PAYCHECK PROTECTION PROGRAM (PPP) LOAN

On March 11, 2020, the World Health Organization declared the novel strain of coronavirus (COVID-19) a global pandemic and recommended containment and mitigation measures worldwide. The State of New Mexico, where the Company operates, implemented a stay-at-home order through May 15, 2020 to minimize the spread of COVID-19. The Company was considered an essential business during the COVID-19 pandemic, hence it did not have a significant impact in the Company's operations in 2021.

While cases are decreasing, COVID-19 still poses significant risk due to risk of inflation, supply chain and labor issues and Federal Reserve plans to raise interest rates. Because of these uncertainties, the Company cannot reasonably estimate the severity of these uncertainties, or the extent to which the disruption may materially impact its financial position, results of operations and cash flows for the fiscal year ended December 31, 2022.

On May 4, 2020, and February 9, 2021, the Company entered into a Loan Agreements and Promissory Notes (SBA Loan) pursuant to the Paycheck Protection Program (PPP) under the recently enacted Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") administered by the U.S. Small Business Administration. The Company received total loan proceeds of \$390,940 and \$356,497 in 2021 and 2020, respectively.

The loan is subject to the terms and conditions applicable to loans administered by the U.S. Small Business Administration under the CARES Act. The loan contained customary events of default relating to, among other things, payment defaults and breaches of representations and warranties.

Subject to certain conditions, the loans may be forgiven in whole or in part by applying for forgiveness pursuant to the CARES Act and the PPP. The amount of loan proceeds eligible for forgiveness is determined on a formula based on a number of factors, including the amount of loan proceeds used during the 24-week forgiveness period after the loan origination for certain purposes, including payroll costs, interest on certain mortgage obligations, rent payments on certain leases, and certain qualified utility payments, provided that, among other matters, at least 60% of the loan amount is used for eligible payroll costs, the maintenance or rehiring of employees, and maintaining salaries at certain levels.

The Company believes it meets the eligibility and forgiveness criteria. As such, the proceeds from the PPP loan were recognized as other income in the Statements of Income for the years ended December 31, 2021 and 2020. In 2021 the Company received notifications from US Bank that the forgiveness applications were approved by SBA.

SUPPLEMENTARY INFORMATION

Schedule I**ROBERT COHEN CO., LLC
Schedule of Contract Earnings
Year Ended December 31, 2021**

	2021			2020
	Revenues Earned	Costs of Revenues	Gross Profit	Gross Profit
Completed Contracts	\$ 7,841,430	6,453,870	1,387,560	\$ 1,371,747
Materials Sales	289,926	192,219	97,707	52,817
Contracts in Progress	2,278,515	1,980,322	298,193	471,920
	<u>\$ 10,409,871</u>	<u>8,626,411</u>	<u>1,783,460</u>	<u>\$ 1,896,484</u>

See Independent Accountant's Review Report

ROBERT COHEN CO., LLC
Schedule of Contracts in Progress
December 31, 2021

TOTAL CONTRACT					FROM INCEPTION TO DECEMBER 31, 2021					AT DECEMBER 31, 2021		YEAR ENDED DECEMBER 31, 2021				
Description	Contract Revenues	Estimated Cost	Gross Profit (Loss)	Gross Profit (Loss) %	Revenues Earned	Cost of Revenues	Gross Profit (Loss)	Gross Profit (Loss) %	Estimated Cost to Complete	Billed to Date	Billings in Excess of Earnings	Earnings in Excess of Billings	Revenues Earned	Cost of Revenues	Gross Profit (Loss)	Gross Profit (Loss) %
Los Lunas Well 7 Admin Building	\$ 1,007,349	936,767	70,582	7.01 %	548,806	510,353	38,453	7.01 %	426,414	535,588	-	13,218	548,806	510,353	38,453	7.01 %
Ruidoso HS Track 2021	764,349	577,917	186,432	24.39	574,540	434,404	140,136	24.39	143,513	764,349	189,809	-	574,540	434,404	140,136	24.39
Brookside Park Pickleball	618,034	478,842	139,192	22.52	340,281	263,644	76,637	22.52	215,198	423,941	83,660	-	340,281	263,644	76,637	22.52
Los Lunas Parks & Rec Maint	583,061	533,777	49,284	8.45	30,266	27,708	2,558	8.45	506,069	-	-	30,266	30,266	27,708	2,558	8.45
Rio Grande HS Title IX	468,564	406,512	62,052	13.24	264,063	229,093	34,970	13.24	177,419	200,509	-	63,554	264,063	229,093	34,970	13.24
Centauri HS Replacement Gym	302,636	288,663	13,973	4.62	4,542	4,332	210	4.62	284,331	-	-	4,542	4,542	4,332	210	4.62
Central HS Running Track	257,800	328,881	(71,081)	(27.57)	237,124	302,504	(65,380)	(27.57)	26,377	232,020	-	5,104	237,124	302,504	(65,380)	(27.57)
North Canyon HS Track 2021	168,416	137,823	30,593	18.17	103	84	19	18.45	137,739	-	-	103	103	84	19	18.45
Robertson HS Track Repairs	156,946	125,946	31,000	19.75	6,819	5,472	1,347	19.75	120,474	-	-	6,819	6,819	5,472	1,347	19.75
Sells Recreation Center Gym	142,450	88,229	54,221	38.06	137,417	85,112	52,305	38.06	3,117	105,675	-	31,742	137,417	85,112	52,305	38.06
Presidio HS Gym 2021	139,700	122,843	16,857	12.07	7,219	6,348	871	12.07	116,495	-	-	7,219	7,219	6,348	871	12.07
Bernalillo Recreation Center	126,704	103,500	23,204	18.31	2,331	1,904	427	18.32	101,596	-	-	2,331	2,331	1,904	427	18.32
Los Lunas Server Building	119,287	107,936	11,351	9.52	7,691	6,959	732	9.52	100,977	70,642	62,951	-	7,691	6,959	732	9.52
Los Lunas Bridge Sign 2021	107,110	99,587	7,523	7.02	55,628	51,721	3,907	7.02	47,866	-	-	55,628	55,628	51,721	3,907	7.02
Dzilth-Na-O-Dith-Hle Comm School	91,500	78,997	12,503	13.66	736	635	101	13.72	78,362	-	-	736	736	635	101	13.72
COA Indoor Track Assembly	61,495	58,108	3,387	5.51	20,808	19,662	1,146	5.51	38,446	37,454	16,646	-	20,808	19,662	1,146	5.51
Intel-Jefferson Crossing	41,850	33,324	8,526	20.37	16,690	13,290	3,400	20.37	20,034	21,491	4,801	-	16,690	13,290	3,400	20.37
Less than \$25,000	58,318	43,365	14,953	25.64	23,451	17,097	6,354	27.09	26,268	9,805	-	13,646	23,451	17,097	6,354	27.09
	\$ 5,215,570	4,551,017	664,553	12.74 %	2,278,515	1,980,322	298,193	13.09 %	2,570,695	2,401,475	357,868	234,908	2,278,515	1,980,322	298,193	13.09 %

See Independent Accountant's Review Report

ROBERT COHEN CO., LLC
Schedule of Completed Contracts
Year Ended December 31, 2021

TOTAL CONTRACT					PRIOR TO JANUARY 1, 2021				YEAR ENDED DECEMBER 31, 2021			
Description	Revenues Earned	Cost of Revenues	Gross Profit (Loss)	Gross Profit (Loss) %	Revenues Earned	Cost of Revenues	Gross Profit	Gross Profit (Loss) %	Revenues Earned	Cost of Revenues	Gross Profit (Loss)	Gross Profit (Loss) %
Conv Ctr Refurbish Indoor Track	\$ 2,464,925	1,747,895	717,030	29.09 %	1,596,603	1,296,245	300,358	18.81 %	868,322	451,650	416,672	47.99 %
Badlands Sports Complex	1,576,261	1,411,436	164,825	10.46	-	-	-	-	1,576,261	1,411,436	164,825	10.46
Lake Havasu HS Turf & MS Tennis	1,136,510	958,254	178,256	15.68	880,734	724,347	156,387	17.76	255,776	233,907	21,869	8.55
High School Running Track	1,092,164	940,882	151,282	13.85	-	-	-	-	1,092,164	940,882	151,282	13.85
UNM Johnson Center	1,001,814	770,355	231,459	23.10	1,001,814	770,355	231,459	23.10	-	-	-	-
Fleet Maintenance Building	854,213	806,537	47,676	5.58	854,213	806,537	47,676	5.58	-	-	-	-
NMIC Baseball Turf 2021	597,520	558,989	38,531	6.45	-	-	-	-	597,520	558,989	38,531	6.45
NMMI Cahoon	165,618	137,501	28,117	16.98	-	-	-	-	165,618	137,501	28,117	16.98
Fred Cook Running Track	157,485	131,202	26,283	16.69	-	-	-	-	157,485	131,202	26,283	16.69
Blue Horizon ES 2021	155,655	164,069	(8,414)	(5.41)	-	-	-	-	155,655	164,069	(8,414)	(5.41)
GRIC 3 Multipurpose	146,239	123,621	22,618	15.47	-	-	-	-	146,239	123,621	22,618	15.47
Convention Center Tract Warm Up	140,200	90,129	50,071	35.71	-	-	-	-	140,200	90,129	50,071	35.71
Page HS Aux & Main Gym S&C	136,850	58,716	78,134	57.09	-	-	-	-	136,850	58,716	78,134	57.09
Escalante Multi-Gen Hardwood 2021	135,621	158,904	(23,283)	(17.17)	-	-	-	-	135,621	158,904	(23,283)	(17.17)
Desert Vista Track 2020	134,950	209,397	(74,447)	(55.17)	99,047	150,755	(51,708)	(52.21)	35,903	58,642	(22,739)	(63.33)
Holloman Turf MACC Ph II	131,051	129,587	1,464	1.12	-	-	-	-	131,051	129,587	1,464	1.12
Los Alamos Labs Track	118,870	59,147	59,723	50.24	-	-	-	-	118,870	59,147	59,723	50.24
ASU Whiteman Tennis Courts	116,882	71,658	45,224	38.69	-	-	-	-	116,882	71,658	45,224	38.69
Grady Gym Floor 2021	108,884	109,415	(531)	(0.49)	-	-	-	-	108,884	109,415	(531)	(0.49)
Alamosa Community Center	108,854	75,415	33,439	30.72	-	-	-	-	108,854	75,415	33,439	30.72
Empower College Prep	98,250	92,568	5,682	5.78	98,250	92,568	5,682	5.78	-	-	-	-
St Johns MS Hardwood	88,251	84,731	3,520	3.99	-	-	-	-	88,251	84,731	3,520	3.99
Los Lunas Fire Station Concrete	87,734	83,598	4,136	4.71	87,734	83,598	4,136	4.71	-	-	-	-
Mesa View MS Gym 2019	79,587	56,052	23,535	29.57	79,587	56,052	23,535	29.57	-	-	-	-
Sequoyah Adol Tmt Ctr Gym	76,300	50,307	25,993	34.07	-	-	-	-	76,300	50,307	25,993	34.07
Walcott ISD Gym Floor	75,660	61,655	14,005	18.51	-	-	-	-	75,660	61,655	14,005	18.51
Kwail Heights Clarkdale	72,800	52,145	20,655	28.37	-	-	-	-	72,800	52,145	20,655	28.37
Liberty Elementary Rebuild	72,655	59,113	13,542	18.64	-	-	-	-	72,655	59,113	13,542	18.64
Wilson Park Tennis	72,600	33,149	39,451	54.34	-	-	-	-	72,600	33,149	39,451	54.34
Convention Center Throwing Cage	63,360	55,733	7,627	12.04	-	-	-	-	63,360	55,733	7,627	12.04
Dugout Flooring 2020	62,145	51,839	10,306	16.58	27,288	21,761	5,527	20.25	34,857	30,078	4,779	13.71
Cuba Rec Center Gym 2021	55,500	52,125	3,375	6.08	-	-	-	-	55,500	52,125	3,375	6.08
Cannon Squad Ops Training	51,850	30,790	21,060	40.62	-	-	-	-	51,850	30,790	21,060	40.62
Volcano Vista HS S&R 2021	50,695	33,690	17,005	33.54	-	-	-	-	50,695	33,690	17,005	33.54
Westgate Community Center	40,600	41,055	(455)	(1.12)	123	101	22	17.89	40,477	40,954	(477)	(1.18)
CYFB Building 5 2021	39,920	39,077	843	2.11	-	-	-	-	39,920	39,077	843	2.11
Santo Domingo Health Center	38,435	24,716	13,719	35.69	38,435	24,716	13,719	35.69	-	-	-	-
Bernalillo HS Weight Room	38,026	39,743	(1,717)	(4.52)	-	-	-	-	38,026	39,743	(1,717)	(4.52)
Desert Trails ES Baseball	37,877	28,627	9,250	24.42	-	-	-	-	37,877	28,627	9,250	24.42
Eloy Public Safety 2020	35,383	30,746	4,637	13.11	-	-	-	-	35,383	30,746	4,637	13.11
Embry-Riddle S&R 2021	33,900	21,664	12,236	36.09	-	-	-	-	33,900	21,664	12,236	36.09
Los Lunas Public Works Sign	32,865	32,446	419	1.27	-	-	-	-	32,865	32,446	419	1.27
Crownpoint Wellness Center	31,080	25,258	5,822	18.73	31,080	25,258	5,822	18.73	-	-	-	-
Tennis Court 12 Resurface	30,744	22,130	8,614	28.02	-	-	-	-	30,744	22,130	8,614	28.02
Miller 1st Qtr 2021	30,081	16,289	13,792	45.85	-	-	-	-	30,081	16,289	13,792	45.85
NMJC Caster Hall Exercise Room	25,712	13,357	12,355	48.05	-	-	-	-	25,712	13,357	12,355	48.05
Miller 3rd Qtr 2021	25,622	13,874	11,748	45.85	-	-	-	-	25,622	13,874	11,748	45.85
Valmora Tennis Courts	25,276	31,898	(6,622)	(26.20)	2,169	2,553	(384)	(17.70)	23,107	29,345	(6,238)	(27.00)
Less than \$25,000	685,033	617,232	67,801	9.90	-	-	-	-	685,033	617,232	67,801	9.90
\$	12,638,507	10,508,716	2,129,791	16.85 %	4,797,077	4,054,846	742,231	15.47 %	7,841,430	6,453,870	1,387,560	17.70 %

See Independent Accountant's Review Report

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/02/2021

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

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

PRODUCER USI Southwest Inc. NM - CL 4100 Osuna Road NE Suite 2-203 Albuquerque, NM 87109 505 262-2621		CONTACT NAME: Dean Vigil / Tina Jojola PHONE (A/C, No, Ext): 505 262-2621 FAX (A/C, No): 855-512-3881 E-MAIL ADDRESS: tina.jojola@usi.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : The Cincinnati Insurance Company	
		INSURER B : Cincinnati Indemnity Company	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ PD Ded:1,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	EPP0503136	09/01/2021	09/01/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	EBA0503136	09/01/2021	09/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$	X		EPP0503136	09/01/2021	09/01/2022	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	EWC0503144	09/01/2021	09/01/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

The General Liability and Automobile policies include an automatic Additional Insured endorsement that provides Additional Insured status to the Certificate Holder, only when there is a written contract or written agreement between the named insured and the certificate holder and with regard to work performed by or on behalf of the named insured.

The General Liability, Automobile and Workers' Compensation policies provide a Blanket Waiver of (See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

1GPA
 1910 W. Washington Street
 Phoenix, AZ 85009

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Anthony J. Davis

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DESCRIPTIONS (Continued from Page 1)

Subrogation in favor of the same, when required by written contract.

The General Liability policy contains a special endorsement with "Primary and Noncontributory" wording, when required by written contract.



UNDERSTAND. SERVICE. INNOVATE.

USI Southwest, Inc.
4100 Osuna NE
Suite 2-203
Albuquerque, NM 87109
www.usi.biz
Phone: 505.262.2621
Fax: 855.512.3881

May 24, 2022

Re: **ROBERT COHEN CO., LLC**
Bernalillo, NM

To Whom It May Concern;

We have had the privilege of writing the Bid, Performance and Payment bonds on Robert Cohen Co., LLC for over 14 years. Robert Cohen has demonstrated a proven ability to deliver quality projects on time. They are a well-managed, progressive company with a reputation for providing quality construction services in an expeditious manner.

Currently their bonds are provided by Merchants Bonding Company (Mutual) an A Rated Carrier with a Treasury Listing of \$18,136,000. We have approved bonds in the \$3,000,000 single project and \$5,000,000 aggregate project range. We would consider larger requests if asked to do so.

Formal approval of any and all bonds would be conditioned upon applicable underwriting considerations such as acceptable contract terms, review of bond forms and a favorable review of current underwriting information at the time of the request for the bonds. Any consideration for such bonds is a matter between the surety and the principal and this is not to be construed as a commitment to provide bonds at this time.

We welcome direct inquiries from clients regarding this fine contracting firm.

Sincerely yours,
USI Southwest, Inc.

A handwritten signature in blue ink, appearing to read "Dean E. Vigil", is written over the typed name.

Dean E. Vigil
Surety Bond Manager



MONDO SAMPLE WARRANTY

LIMITED SUPER X PERFORMANCE SURFACING SYSTEM WARRANTY

Warranty Holder:	ROUGH ROCK COMMUNITY SCHOOL	Warranty Duration:	Five (5) years
Project:	ROUGH ROCK TRACK HIGHWAY 59 HC 61 RRTP CHINLE AZ 86503 UNITED STATES	Commencement Date:	UPON COMPLETION OF INSTALLATION (APRIL/MAY 2012)
Surfacing System:	Super X Performance 10mm by Mondo America, Inc. PU 100 Adhesive by MAPEI, Inc.	Mondo order no.:	C061620
		Certificate Number:	7379

Mondo America, Inc. (hereinafter called Mondo) will warrant the Super X Performance Surfacing System described herein before against defects in material, for the warranty period stipulated herein before subject to the following conditions and to the special conditions eventually listed below.

1. The foregoing warranty shall be void if Mondo's guidelines for construction of asphalt/concrete sub-floors, stipulated in Mondo's literature, are not strictly followed.
2. The foregoing warranty shall be void if Mondo's guidelines for maintenance, stipulated in Mondo's literature, are not strictly followed.
3. The foregoing warranty does not cover the track surfacing system against gradual, slight degradation and luster reduction caused by ordinary wear and tear.
4. The foregoing warranty does not cover the track surfacing system against any gradual, slight degradation, luster reduction, changes in color shading due to exposure to sunlight and/or to weather. Slight color variations between samples and/or printed illustrations and the installed material are also not covered by this warranty.
5. The foregoing warranty does not cover the track surfacing system against any damage caused in whole or in part by casualty, improper maintenance, neglect, abuse or any use for which the surface is not designed. Specifically excluded from this warranty are any stains and luster reduction caused by contaminated water, colored beverages, improper and/or insufficient cleaning, transit of vehicles and/or pieces of equipment on the track surface. Also excluded from this warranty are any cuts, gouges, and punctures caused by sharp objects and/or by use of improper athletic apparel and equipment. Concentrated wearing of high stress areas such as long/triple jump take-off areas, pole vault take-off areas, high jump take-off areas, starting block areas, javelin runways, lane 1 of the track oval, etc. is normal and it is not covered by this warranty.
6. The foregoing warranty shall be void if damage to the track surfacing system is caused by faulty construction and/or performance of the concrete and/or asphalt sub-floor and/or adjacent structures. Specifically excluded from this warranty is any damage to the track surfacing system caused by cracking, cohesive failure, separation, subsidence, deformation of the sub-floor, by bond inhibiting contaminants that might be present on the sub-floor and/or might migrate through it, by leakage of water through the sub-floor, by excessive water vapor transmission through the sub-floor, by excessive surface alkali content of the sub-floor. In the case of an installation over existing resilient flooring, the foregoing warranty only covers the adhesion between the Mondo track surfacing system and the existing resilient flooring. Specifically excluded from this warranty is any damage to the Mondo track surfacing system caused by delamination of the existing resilient flooring from the sub-floor and of chemical/physical degradation of the existing resilient flooring.
7. Passage of vehicles especially heavy- load bearing vehicles over the Mondo Super X Performance Track surface should be kept to a strict minimum, and only if absolutely necessary. When moving heavy equipment over the track surface, plywood tracks must be used as a bridge in order not to damage the surface. Damaged caused to the surface by spinning wheels or sudden stops, turning of wheels when a vehicle is stopped, sharp turns or pivoting by vehicles such tire marks or streaks on the surface, tears or gouges on the surface, delamination of the track surface from the surface will not be covered by this warranty. Also excluded are damage caused to the surface from gas or oil stains from vehicles circulating on the surface.

If it becomes necessary to rest heavy objects on the Super X Performance such as temporary bleachers or benches, the surface must be protected with skid rails, boards or plywood to spread the weight and point loading. The present warranty shall exclude any permanent depressions of the surface caused by high static loads without adequate protection.

8. The foregoing warranty shall be void if the proper Mondo adhesive or Mondo recommended adhesive has not been used for the installation and/or if an installer not approved/certified by Mondo has installed the surfacing system.
9. This warranty shall be void if the surfacing system is repaired or replaced other than by persons authorized by Mondo to perform such work.

Subject to the foregoing, the sole and exclusive remedy due to a breach of this warranty shall be expressly limited to the repair or replacement of any area of surface proven to be defective in manufacture, to the extent necessary to remedy any defect in such area, and shall expressly exclude consequential damages including, but not limited to, lost sales, injury to property or any other damages, losses or contingent expenses incurred by reason of the use of the surfacing system. Repairs or replacement deliveries do not interrupt or prolong the terms of this warranty



To obtain performance of any warranty obligation the warranty holder must provide Mondo America, Inc., 2655 Francis Hughes, Laval, QC, Canada H7L 3S8, with written notice within thirty (30) days of the discovery of any manufacturing defect and supply Mondo with the details concerning the defect in material. After notification, an authorized Mondo representative will inspect and verify the alleged defect. If the track surface is determined to be defective, Mondo, at its option, will arrange for repair or replacement of the defective surface. If replacement is made in accordance with this warranty, Mondo shall, again at its option select the replacement system/material as well as the replacement approach.

This warranty is in lieu of all warranties, expressed or implied, including, but not limited to any warranty of merchantability or fitness for a particular purpose, and of any other obligations on the part of Mondo. This warranty constitutes the only warranty made by Mondo and is a complete and exclusive statement of its obligation. Mondo makes no representations, expressed or implied, not specified herein. Any and all representations, promised, warranties or statements by Mondo or its employees that differ in any manner from the terms of this written warranty, shall be of no force or effect. No representative, agent or employee of Mondo, or any other person, is authorized to assume for Mondo any additional liability or responsibility with Mondo track surfacing systems except as described above.

All accounts must be paid in full prior to any warranty being enforced.

Issued for **MONDO AMERICA INC.**

Signature:

A handwritten signature in blue ink, reading "Louise Hamilton". The signature is written in a cursive, flowing style.

By: Louise Hamilton

Title: Technical Coordinator

Date: April 3, 2012



LIMITED MONDOTURF ARTIFICIAL INFILL TURF SYSTEM WARRANTY

Warranty Holder:

Duration of Warranty: Eight (8) Years

Commencement Date:

Project:

Warranty Certificate #:

Artificial Turf System Description:

Mondo USA, Inc. (hereinafter called Mondo) will warrant the Mondoturf Artificial Infill Turf System described herein before against defects in material, workmanship and installation – including premature wear, excessive fiber loss, excessive compaction, excessive loss of infill material, increase of Gmax above 200, UV breakdown, seam failure - for the warranty period stipulated herein before subject to the following conditions:

1. The foregoing warranty does not cover the Mondoturf Artificial Infill Turf System against gradual, slight degradation, luster reduction, uniform changes in color shading caused by ordinary wear and tear. Concentrated wear in high stress areas such as the goal areas, penalty areas, etc. is normal and is not covered by this warranty.
2. The foregoing warranty does not cover the Mondoturf Artificial Infill Turf System against any gradual, slight degradation, luster reduction, uniform changes in color shading due to exposure to sunlight and/or to weather.
3. The foregoing warranty does not cover the Mondoturf Artificial Infill Turf System against any non-uniform changes in color shading due to changes in texture of the turf fibers resulting from matting, compression, traffic patterns, soiling, straining. Slight color variations between samples and/or printed illustrations and the installed material are also not covered by this warranty.
4. The foregoing warranty does not cover the Mondoturf Artificial Infill Turf System against any damage caused in whole or in part by improper maintenance; acts of God, accidents and casualty; neglect, abuse, deliberate acts of vandalism; use for any purpose for which the surface and infrastructure are not designed. Specifically excluded from this warranty are any damages to the Mondoturf Artificial Infill Turf System resulting from improper cleaning, vegetation growth, improper care and maintenance of the infill system, application of high static loads, transit of vehicles equipped with improper tires, transit of vehicles exceeding the specific weight bearing capacity of the infrastructure, improper operation of vehicles, contact with corrosive and/or staining chemical agents and/or contaminated water, contact with fire, improper procedures for snow removal. Also excluded from this warranty are any cuts, gouges, and punctures caused by sharp objects and/or use of improper athletic apparel and equipment.
5. The foregoing warranty does not cover the Mondoturf Artificial Infill Turf System against any damage caused by faulty construction and/or performance of the infrastructure and/or adjacent structures. Specifically excluded from this warranty is any damage to the Mondoturf Artificial Infill Turf System caused by cracking, cohesive failure, separation, subsidence, or deformation of the sub-base.
6. This warranty shall be void if the surfacing system is repaired or replaced by anyone other than persons authorized by Mondo to perform such work.

Subject to the foregoing, the sole and exclusive remedy due to a breach of this warranty shall be expressly limited to the repair or replacement of any area of surface proven to be defective in manufacture or installation, to the extent necessary to cure any defect in such area, and shall expressly exclude consequential damages including, but not limited to, lost sales, injury to property or any other damages, losses or contingent expenses incurred by reason of the use of the Mondoturf Artificial Infill Turf System. Repairs or replacement deliveries do not interrupt or prolong the terms of this warranty

To obtain performance of any warranty obligation the warranty holder must provide Mondo USA, Inc., with written notice within thirty (30) days of the discovery of any manufacturing or installation defect and supply Mondo with the details concerning the defect in material or installation. After notification, an authorized Mondo representative will inspect and verify the alleged defect. If the Mondoturf Artificial Infill Turf System is determined to be defective, Mondo, at its option, will arrange for repair or replacement of the defective surface. If replacement is made in accordance with this warranty, the same product will be supplied. Mondo will make every effort to match production standard color for replacement product provided it is in regular production. Otherwise, special arrangements will be necessary. While making every effort to match the color of the replacement product, Mondo cannot guarantee exact color shading.

This warranty is in lieu of all warranties, expressed or implied, including, but not limited to any warranty of merchantability or fitness for a particular purpose, and of any other obligations on the part of Mondo. This warranty constitutes the only warranty made by Mondo and is a complete and exclusive statement of its obligation. Mondo makes no representations, expressed or implied, not specified herein. Any and all representations, promised, warranties or statements by Mondo or its employees that differ in any manner from the terms of this written warranty, shall be of no force or effect. No representative, agent or employee of Mondo, or any other person, is authorized to assume for Mondo any additional liability or responsibility with Mondo turf surfacing systems except as described above.

All accounts must be paid in full prior to any warranty being enforced.

Issued for MONDO USA, INC.

By: _____

Date: _____



Plexitrac® Limited Warranty

Date

California Products Corporation warrants that Plexitrac products, when mixed and applied in accordance with applicable specifications, are suitable for use as an athletic running track surface. This warranty is in effect from the date of substantial completion for a period not to exceed five years. This warranty specifically disclaims damage from grass intrusion, lawn mowers, vandalism, non-athletic uses, and normal wear and tear. Lane and event markings are not covered.

California Products' Plexitrac products are formulated based on accepted industry norms for rubber granules and base construction. Variation from specifications or substandard performance of these components is beyond our control and not covered by the warranty.

If a warranty defect is noted, the original installation contractor must notify California Products Corporation in writing. If it is determined that a defect does exist, replacement materials shall be provided to the authorized installer at no charge for the affected area.

Warranty coverage is not available unless the contractor provides complete, contemporaneous information on the batch numbers of Plexitrac products used, the date of delivery, proof of original full payment, the date of installation, the source, the size and the quantity of the rubber used, and the total square yards installed.

This warranty does not cover costs associated with installation, loss of use, or any consequential damage. No agent of California Products Corporation may modify or extend this warranty.

California Products Corp.
150 Dascomb Road
Andover, MA 01810
USA

Phone: 978-623-9980
Fax: 978-623-9960
Toll Free: 800-225-1141
E-Mail: info@plexipave.com
Web: www.plexipave.com

Arthur F. Tucker
Vice President

Manufacturers of
PLEXIPAVE® · PLEXICUSION® · PLEXICOURT® · PLEXITRAC® · PLEXIFLOR®



COURT WARRANTY

Sport Surfaces Distributing, Inc. guarantees the installation of the court coating to be free from defects in material and workmanship for a period of (2) years from completion of the installation. Should any defects occur, repairs will be made free of charge. This guarantee covers only the material and work performed by Sport Surfaces Distributing, Inc..

This guarantee covers tennis court use only, and does not cover neglect, abuse, or normal wear and tear. Abuse of the installation includes but is not limited to:

1. Use of the court by motor vehicles or equipment.
2. Use of the court for other than court activity. (i.e. parades, assembly, bleachers)
3. Damage caused by sports other than tennis.
4. Vandalism.

The owner acknowledges that the sub-base and the base asphalt or concrete are completely separate installations and are not covered by this guarantee. This guarantee does not cover the base asphalt or concrete, or problems in the court surface that are the result of defects, cracking, shifting or deterioration of the base asphalt or concrete, or vegetation growth through the base asphalt, or water accumulation beneath the base asphalt causing bubbling.

The line and event markings are guaranteed as above to be free of defects in material or workmanship. Fading or wear due to normal use is excluded.

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

SPORT SURFACES DISTRIBUTING, INC.

BY _____
Robert J. Cohen, Managing Member

PROJECT: _____

DATE: _____





SSDI RUNNING TRACKS

WARRANTY

Sport Surfaces Distributing, Inc. guarantees the installation of the synthetic running track surface to be free from defects in material and workmanship for a period of (5) years from completion of the installation. Should any defects occur, repairs will be made free of charge. This guarantee covers only the material and work performed by Sport Surfaces Distributing, Inc.

This guarantee covers track and field use only, and does not cover neglect, abuse, or normal wear and tear. Abuse of the installation includes but is not limited to:

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

The owner acknowledges that the sub-base and the base asphalt or concrete are completely separate installations and are not covered by this guarantee. This guarantee does not cover the base asphalt or concrete, or problems in the synthetic track surface that are the result of defects, cracking, shifting or deterioration of the base asphalt or concrete, or vegetation growth through the base asphalt, or water accumulation beneath the base asphalt causing bubbling.

The line and event markings are guaranteed as above to be free of defects in material or workmanship. Fading or wear due to normal use is excluded.

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

SPORT SURFACES DISTRIBUTING, INC.

BY _____
Robert J. Cohen, President

PROJECT: _____

DATE: _____

Stockmeier Urethanes Warranty Information

SYNTHETIC SURFACING AND LINE MARKINGS FOR STOBITAN®



PART 1 – GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions as previously specified, apply to this section.

1.2 SUMMARY

- A. The contractor shall furnish all materials, labor, tools, and equipment necessary for the installation of the synthetic track surface and line markings on all areas detailed in the contract drawings
- B. Related Sections include the following:
 - 1. "Storm Drainage" for track and field drainage system
 - 2. "Hot-Mix Asphalt Paving" base for track surface
 - 3. "Aggregate" base for asphalt
 - 4. "Portland Cement" work for curbs and related areas

1.3 CODES AND STANDARDS

- A. Codes and standards follow the current guidelines set forth by the National Federation of State High School Associations (NFHS), the National Collegiate Athletic Association (NCAA) and the International Association of Athletics Federations (IAAF).

1.4 SUBMITTALS

- A. Submit three (3) sets of manufacturer's product data sheets including installation guidelines and maintenance instructions.
- B. Submit three (3) representative track samples in the color of surfacing to be installed.
- C. Submit test reports that verify the manufacturer's specifications (data) for the product to be installed.
- D. Submit documentation that verifies that the synthetic surfacing material does not contain any toxic or hazardous substance, which exceeds limits set forth by the EPA.
- E. Submit Material Safety Data Sheets (MSDS) for all individual components of the product being installed.
- F. Provide a letter stating that the surfacing contractor has reviewed the asphalt specification and accepts the specification as correct. Furthermore, the surfacing contractor shall provide a letter after checking the asphalt accepting it for synthetic surface installation. Should areas be found that do not meet specifications they shall be repaired or replaced by the asphalt contractor prior to the synthetic surfacing contractor issuing its letter of acceptance.
- G. The synthetic surfacing material manufacturer shall submit a letter stating that the surfacing contractor is qualified to install its synthetic surface system.
- H. Submit three (3) copies of a detailed drawing showing location and color of all lane lines, start, finishes and all related markings for the owner to review at least four weeks prior to their application.
- I. Submit evidence that the synthetic surfacing contractor holds the necessary contractor's license to install synthetic surfacing

Stockmeier Urethanes USA, Inc.
20 Columbia Boulevard
Clarksburg, WV 26301-9606, USA
T +1-304-624-7002
F +1-304-624-7020
urethanes.usa@stockmeier.com
www.stockmeier-urethanes.com

- J. Submit evidence that the synthetic surfacing contractor is a member of the American Sports Builders Association (ASBA).
- K. Submit evidence that the material manufacture is ISO 9001 certified.
- L. System manufacturer must have a minimum of 6 IAAF tested and certified systems.

1.5 WARRANTY

- A. Provide a Five (5) Year Warranty against faulty workmanship and materials for the synthetic surface. The warranty period shall commence at final completion of the surfacing.
- B. A one (1) Year Warranty shall be provided for the line markings.

1.6 QUALITY ASSURANCE

- A. Provide a certificate of accuracy from a registered engineer, land surveyor or certified track builder by ASBA that the track measures 400 meters in all lanes from start to finish.
- B. Provide, as a part of the Warranty, documents stating that the materials applied conform to the manufacturer's specifications and that the material will not separate from the asphalt or concrete base, blister, bubble, fade, crack or wear excessively during the life of the warranty.
- C. The materials will not foam, thus causing air bubbles and reduce the life expectancy of the surface.
- D. The synthetic surfacing contractor and owner will annually walk and inspect the synthetic surface during the life of the warranty. Warranty issues will be repaired and for non-warranty items a method for correction will be presented.
- E. The synthetic surfacing contractor shall maintain a clean and orderly job site. All excess materials shall be removed from the construction area and properly disposed of. Scrap shall be removed in the same manner.

PART 2 - PRODUCTS

2.1 SYNTHETIC SURFACING

- A. The synthetic surfacing shall be a 15 mm thick, impermeable, full pour, self-leveling polyurethane and rubber granule surface with an embedded EPDM rubber granule finish.

2.2 PREQUALIFIED PRODUCT

- A. Stockmeier Urethanes USA, Inc ; STOBITAN[®]
Contact: David Painter 304-841-4655
e-mail d.painter@stockmeier.com
- B. Prequalified Equal

2.3 PROPERTIES*

<u>PHYSICAL PROPERTY</u>	<u>REQUIREMENT</u>
Force Reduction (IAAF)	35-50%
Vertical Deformation (IAAF)	0.6-2.5 mm
Friction (wet) (IAAF)	≥ 0.5
Friction (dry) (DIN)	≤ 1.1
Tensile Strength (IAAF)	≥ 0.5 N/mm ²
Elongation (IAAF)	≥ 40%
Thickness (DIN)	≥ 13 mm
Spike Resistance (DIN)	Class 1

* all technical figures given are taken from the related test reports and refer to the main products. Therefore, depending on the substrate and application conditions, or in the case of using alternative products, results may vary.

2.4 SYSTEM COMPONENTS

- A. Polyurethane Primer (Stobielast® 100.00 or 135.00+Solvent) – if 135.00+solvent is used, it shall be mixed 50/50 specifically for priming concrete/asphalt prior to installation of polyurethane coating. Primer is also used to prime cured polyurethane prior to the application of a new layer, when necessary.
- B. Polyurethane Coating (Stobielast® S 154.xx) – shall be a two component self-leveling colored, polyurethane coating (polyol and isocyanate) containing no solvents or mercury. The mix ratio, by weight, is 100 parts A to 61 parts B. (XX indicates color of polyurethane)
- C. SBR Rubber – SBR rubber granules shall be recycled black rubber that are processed and graded to 1-4 mm in size containing no fiber or metal and containing less than 4% dust.
- D. EPDM Rubber – EPDM colored virgin rubber granules that are processed and graded to 1-3.5 mm in size unless otherwise specified. The rubber shall contain a minimum of 20% EPDM and be approved by the resin manufacturer. The specific density shall be 1.60 +/- 0.08 and Shore A hardness of 60.

PART 3 - EXECUTION

3.1 ASPHALT AND CONCRETE PREPARATION

- A. It is the responsibility of the asphalt paving contractor to provide documentation that the paving meets those requirements set forth for asphalt paving. Additionally, the asphalt is to cure for a minimum of 28 days prior to synthetic surfacing being applied. Asphalt compaction tests are to be provided showing a compaction of 95% or greater. The asphalt will be checked with a 10 foot straightedge in all directions. Those areas not in conformance will be repaired and/or replaced by the paving contractor. Flooding the asphalt surface to locate irregularities is highly recommended.
- B. All concrete work is to cure for a minimum of 45 days. No curing agents are to be used. Any concrete flat work such as run ups etc will be checked as in 3.1.A.
- C. All areas to receive synthetic surfacing are to be clean and free of any loose particles or foreign substances such as dirt, oil, grease, etc.

3.2 INSTALLATION OF STOBITAN® SURFACING

- A. Primer - All asphalt and concrete is primed using a mixture of Stobielast® 135.00 polyurethane binder and solvent such as butyl acetate (1:1 w/w) or Stobielast® S 100.00. Application rate is approximately 0.28 lbs/sy. Only the area to be covered within the working day should be primed to ensure a good bond to the base. Concrete base may require additional coating based on absorption rate of applied primer.
- B. Base Layers (two) - Two applications of double mixed Stobielast® S 154.xx polyurethane coating at approximately 5.53 and 5.16lbs/sy respectively are applied with a notched squeegee. After the material has self leveled and is still liquid, dry SBR rubber granules (1-4 mm) are broadcast into the surface to excess. After curing (hardening) the excess SBR granules are removed for reuse. Total surface thickness to be approx. 9-11mm.
- C. Top Layer – One application of double mixed Stobielast® S 154.xx polyurethane coating at approximately 6.45 lbs/sy is applied on top of the base layer with a notched squeegee. After the material has self leveled and is still liquid, colored 1-3.5 mm EPDM rubber granules are broadcast into the surface to excess. After curing (hardening) the excess colored EPDM granules are removed. For a 15 mm system, approximately 17.14 lbs/sy of polyurethane coating will have been applied total.
- D. All methods for mixing of products are to be approved by Stockmeier Urethanes and can be found on their Technical Data Sheet (TDS).
- E. All labor shall be full time employees of the surfacing contractor.

3.3 LINE MARKINGS

- A. All line marking paint is to be approved by the synthetic surfacing manufacturer.
- B. All markings will be in accordance to the desires of the owner. See 1.3.A.

3.4 SPECIFIC SLOPES

- A. Concrete curbs - All top elevations of any continuous concrete curbs shall be a constant elevation.
- B. Track oval – running direction 0.1%; lateral slope 2.0% max NFHS, 1.0% NCAA and IAAF.
- C. D areas (high jump) – towards cross bar 1% downward
- D. Run ups same as oval unless located in the "D".

END OF SECTION



ASBA Certified Athletic Builders

1311 Cuesta Abajo Ct. NE, Ste B
Albuquerque, New Mexico 87113
Toll Free 877-395-1978 Fax 505-243-2975
www.sport-surfaces.com

June 23, 2017

Deer Park ISD – Lead Agency
Attention: 1GPA
2800 Texas Ave.
Deer Park, TX 77536

Re: RFCSP #17-18DP
Athletic Surfaces, Appurtenances and Minor Structures

TAB 4 WARRANTY PROGRAM

Sport Surfaces Distributing, Inc. believes that customer care and follow-up after the sale is the most effective way to develop repeat business and referrals. In the relatively close-knit world of providing construction services to educational and public facilities, after-sale service is an important key to customer satisfaction.

To begin the process for a warranty claim, the customer may notify us of their concerns by:

1. E-mail to customerservice@sport-surfaces.com
2. Fax to 505-243-2975
3. Telephone to 877-395-1978
4. Letter to corporate office.

It is our policy to respond to emergency situations within 72 hours and to non-emergency conditions within one week.

We offer extended warranty and maintenance programs as requested.

	MFR NAME	MPN	PRODUCT NAME	PRODUCT DESCRIPTION	UNIT	PRICE
1	Mondo	G-3196	PU-105 Adhesive	Adhesive 2-Gallon 2-part Polyurethane	EA	\$ 159.50
2	Mondo	G-3196a	PU-300 Adhesive	Adhesive 1.7-Gallon 2-part Polyurethane	EA	\$ 159.50
3	Mondo	G-3197	MP-1000 Adhesive	Adhesive 3-Gallon Acrylic	EA	\$ 181.50
4	Mondo	G-3198	EP-55 Adhesive	Adhesive 2-1/2-Gallon 2-part Epoxy	EA	\$ 181.50
5	Mondo	G-3203	Taski Profi	Cleanser for Rubber Flooring	GL	\$ 37.31
6	Mondo	G-3204	Weld Rod	Installation Accessory for Seaming Multipurpose Flooring	LF	\$ 1.51
7	Mondo	G-3205	Mondostep B	Installation Accessory for Multipurpose Flooring Stairs	LF	\$ 27.50
8	Mondo	G-3206	MondoSeal 2-Gallon Concrete Sealant	Vapor Mitigation System	EA	\$ 518.00
9	Aacer	G-3405-001	MFMA 2nd or btr grd 2-1/4"x25/32" mple flring	Second and Better 2-1/4"x25/32" Maple Hardwood Flooring	SF	\$ 6.54
10	Action	G-3405-001a	MFMA 2nd or btr grd 2-1/4"x25/32" mple flring	Second and Better 2-1/4"x25/32" Maple Hardwood Flooring	SF	\$ 6.54
11	Aacer	G-3405-002	Add for MFMA first grade maple	First Grade Hardwood Flooring Add to Second Grade	SF	\$ 1.01
12	Aacer	G-3405-003	Deduct for MFMA third grade maple	Third Grade Hardwood Flooring Deduct From Second Grade	SF	\$ 0.28
13	Aacer	G-3405-004	Add For 33/32" Maple	33/32" Hardwood FlooringAdd to 25/32"	SF	\$ 1.08
14	Aacer	G-3405-005	Add for 1-1/2" maple	1-1/2" Hardwood Flooring Add to 2-1/4"	SF	\$ 0.38
15	Aacer	G-3405-006	Parquet flooring 5/16"	5/16" x 9" Parquet Hardwood Flooring	SF	\$ 5.96
16	Aacer	G-3405-007	Parquet flooring 7/16"	7/16" x 9" Parquet Hardwood Flooring	SF	\$ 6.15
17	Sport Surfaces Distributing, Inc.	G-3405-008	Hardwood refinish 3 passes sand, 4 coats finish	Hardwood Flooring Refinishing Accessory	SF	\$ 2.97
18	Sport Surfaces Distributing, Inc.	G-3405-009	Sub floor repair/replacement	Hardwood Flooring Repair Accessory	SF	\$ 11.30
19	Sport Surfaces Distributing, Inc.	G-3405-010	Remove and dispose of existing hardwood floor	Hardwood Flooring Demolition Accessory	SF	\$ 1.61
20	Sport Surfaces Distributing, Inc.	G-3405-011	Wood floor sanding only per pass	Hardwood Flooring Refinishing Accessory	SF	\$ 0.64
21	Sport Surfaces Distributing, Inc.	G-3405-012	Wood floor refinishing with screen per coat	Hardwood Flooring Refinishing Accessory	SF	\$ 0.52
22	Sport Surfaces Distributing, Inc.	G-3405-013	Wood floor repair/replace surface	Hardwood Flooring Repair Accessory	SF	\$ 27.99
23	Sport Surfaces Distributing, Inc.	G-3405-014	Wood floor refinishing with screen - equip and supplies 2 coats	Hardwood Flooring Refinishing Accessory	SF	\$ 0.74
24	Sport Surfaces Distributing, Inc.	G-3405-015	Acrylic latex enamel provide and install	Hardwood Flooring Graphic Art Accessory	SF	\$ 0.18
25	Sport Surfaces Distributing, Inc.	G-3405-016	Painted lettering provide and install	Hardwood Flooring Lettering Graphic Art Accessory	SF	\$ 7.12
26	Sport Surfaces Distributing, Inc.	G-3405-017	Painted logo provide and install	Hardwood Flooring Logo Graphic Art Accessory	SF	\$ 11.94
27	Sport Surfaces Distributing, Inc.	G-3405-018	Sand and finish as existing	Hardwood Flooring Refinishing Accessory	SF	\$ 3.44
28	Sport Surfaces Distributing, Inc.	G-3405-019	One (1) coat oil-base stain/sealer	Hardwood Flooring Oil-Based Finishing Accessory One Coat	SF	\$ 1.09
29	Sport Surfaces Distributing, Inc.	G-3405-020	Two (2) coats of water base sealer	Hardwood Flooring Water-Based Finishing Accessory Two Coats	SF	\$ 1.68
30	Sport Surfaces Distributing, Inc.	G-3405-021	Two (2) coats of water base finish	Hardwood Flooring Water Based Finishing Accessory Two Coats	SF	\$ 1.71
31	Sport Surfaces Distributing, Inc.	G-3405-022	Two (2) coats of oil base sealer or finish	Hardwood Flooring Oil-Based Finishing Accessory Two Coats	SF	\$ 1.55
32	Aacer / Action	G-3405-023	Aacer Scissor-Loc II	Hardwood flooring System includes poly, foam, 1"x6" subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 11.37
33	Aacer / Action	G-3405-023a	Aacer Flex EN-DIN	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 12.34
34	Aacer / Action	G-3405-023b	Aacer Channel	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 12.68
35	Aacer / Action	G-3405-023c	Aacer Anchored Power Sleeper	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 12.62
36	Aacer / Action	G-3405-023d	Aacer Retrocoustic	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 13.58
37	Aacer / Action	G-3405-023e	Aacer Portable	Portable Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 18.14
38	Aacer / Action	G-3405-024	Aacer Air Flow	Automatic ventilation system for hardwood floors with 2 fans and 72 linear feet of duct, 1 humidistat, 1 relay.	EA	\$ 3,240.00
39	Aacer / Action	G-3405-025	Vented cove base	Hardwood Flooring Vented Base Accessory	LF	\$ 9.41
40	Aacer / Action	G-3405-026	Vented cove base corners	Hardwood Flooring Vented Base Corner Accessory	EA	\$ 12.94
41	Aacer / Action	G-3405-027	Threshold	Hardwood Flooring Threshold Accessory	LF	\$ 10.46
42	Aacer / Action	G-3405-028	Painted Gameline striping	Hardwood Flooring Graphic Art Game Line Accessory	LF	\$ 0.62
43	Aacer / Action	G-3405-029	Logo art	Hardwood Flooring Graphic Art Logo Accessory	SF	\$ 19.06
44	Aacer / Action	G-3405-030	Painted background	Hardwood Flooring Graphic Art Accessory	SF	\$ 0.25
45	Haro	G-3405-100	Helsinki 10	Prefinished Engineered Hardwood Flooring System	SF	\$ 12.14
46	Haro	G-3405-101	Helsinki 10 Top	Prefinished Engineered Hardwood Flooring System	SF	\$ 12.56
47	Haro	G-3405-102	Montreal	Prefinished Engineered Hardwood Flooring System	SF	\$ 6.74
48	Haro	G-3405-103	Rom 20	Portable Prefinished Engineered Hardwood Flooring System	SF	\$ 18.04
49	Haro	G-3405-104	Baseboard	Prefinished Hardwood Flooring Base Accessory	LF	\$ 9.87

51	Mondo	A04	4mm Advance NG rolls	4mm Rubber 2-layer Multipurpose Flooring	SF	\$	9.10
52	Mondo	A06	6mm Advance NG rolls	6mm Rubber 2-layer Multipurpose Flooring	SF	\$	9.39
53	Mondo	A08	8mm Advance NG rolls	8mm Rubber 2-layer Multipurpose Flooring	SF	\$	10.41
54	Mondo	AV08	8mm Advance Vulcanized rolls	8mm Rubber3-layer Multipurpose Flooring	SF	\$	12.10
55	Mondo	A10	10mm Advance NG rolls	10mm Rubber 2-layer Multipurpose Flooring	SF	\$	11.04
56	Mondo	AV10	10mm Advance Vulcanized rolls	10mm Rubber 3-layer Multipurpose Flooring	SF	\$	13.95
57	Mondo	A12	12mm Advance rolls	12mm Rubber 3-layer Multipurpose Flooring	SF	\$	12.59
58	Mondo	MR105	10.5mm MondoRun rolls	10.5mm Rubber Track and Multipurpose Surfacing	SF	\$	12.30
59	Mondo	RXHP04	4mm Reflex HP Rolls	4mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$	9.10
60	Mondo	R06R	6mm Ramflex rolls	6mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$	9.50
61	Mondo	R06T	6mm Ramflex tiles	6mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$	9.89
62	Mondo	R10R	10mm Ramflex rolls	10mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$	10.17
63	Mondo	R10T	10mm Ramflex tiles	10mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$	10.91
64	Mondo	RIN08	8mm Ramflex Interlocking	8mm Rubber Fitness and Multipurpose Interlocking Flooring Tiles	SF	\$	12.13
65	Mondo	SI06R	6mm Sport Impact rolls	6mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$	11.13
66	Mondo	SI06T	6mm Sport Impact tiles	6mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$	10.88
67	Mondo	SI10R	10mm Sport Impact rolls	10mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$	12.12
68	Mondo	SI10T	10mm Sport Impact tiles	10mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$	12.07
69	Mondo	HJ08	8mm Highjolt Interlocking	8mm Rubber Fitness and Multipurpose Interlocking Flooring Tiles	SF	\$	11.13
70	Mondo	H03R	3mm Harmoni Rolls	3mm Rubber Multipurpose Contract Flooring	SF	\$	7.58
71	Mondo	G03T	3mm Harmoni Tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$	7.78
72	Mondo	GR02	2mm Granito rolls or tiles	2mm Rubber Multipurpose Contract Flooring	SF	\$	8.40
73	Mondo	UN03	3mm Uni, Kayar, Natura rolls or tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$	11.03
74	Mondo	MA03	3mm Massetto rolls or tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$	11.18
75	Mondo	LA03	3mm Lava rolls or tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$	11.18
76	Mondo	Z35T	3.5mm Zeus tiles	3.5mm Rubber Multipurpose Flooring	SF	\$	8.55
77	Mondo	TN03T	3mm Terra Nova tiles	Rubber Multipurpose Contract Flooring	SF	\$	8.20
78	Mondo	EV15	1.5mm Everlay rolls	1.5mm Underlayment for Multipurpose Flooring	SF	\$	2.55
79	Mondo	SF06	6mm Sportflex	6mm Rubber Multipurpose Flooring	SF	\$	8.39
80	Mondo	SF08	8mm Sportflex	8mm Rubber Multipurpose Flooring	SF	\$	8.69
81	Mondo	SF10	10mm Sportflex	10mm Rubber Multipurpose Flooring	SF	\$	9.77
82	Mondo	SF12	12mm Sportflex	12mm Rubber Multipurpose Flooring	SF	\$	10.45
83	Mondo	SFM06	6mm Sportflex M	6mm Rubber Multipurpose Flooring	SF	\$	9.46
84	Mondo	SFM08	8mm Sportflex M	8mm Rubber Multipurpose Flooring	SF	\$	9.89
85	Mondo	SFM10	10mm Sportflex M	10mm Rubber Multipurpose Flooring	SF	\$	11.13
86	Mondo	SFM12	12mm Sportflex M	12mm Rubber Multipurpose Flooring	SF	\$	11.62
87	Mondo	SX06	6mm Super-X	6mm Rubber Track and Multipurpose Flooring	SF	\$	10.68
88	Mondo	SX08	8mm Super-X	8mm Rubber Track and Multipurpose Flooring	SF	\$	11.03
89	Mondo	SX10	10mm Super-X	10mm Rubber Track and Multipurpose Flooring	SF	\$	10.59
90	Mondo	SX12	12mm Super-X	12mm Rubber Track and Multipurpose Flooring	SF	\$	10.62
91	Mondo	SX135	13.5mm Super-X	13.5mm Rubber Track and Multipurpose Flooring	SF	\$	14.30
92	Mondo	SX14	14mm Super-X	14mm Rubber Track and Multipurpose Flooring	SF	\$	11.00
93	Mondo	MT13SX	13mm Mondotrack SX	13mm Rubber Track and Multipurpose Flooring	SF	\$	15.00
94	Mondo	MT13FTX	13mm Mondotrack FTX	13mm Rubber Track and Multipurpose Flooring	SF	\$	15.00
95	Mondo	MF4563G	63mm Mondoturf MF-4563 Green	63mm Monofilament Synthetic Turf Green	SF	\$	4.21
96	Mondo	MF4563C	63mm Mondoturf MF-4563 Color	63mm Monofilament Synthetic Turf Color	SF	\$	4.50
97	Mondo	PF4160G	60mm Mondoturf PF-4160 Green rolls	63mm Slit Film Synthetic Turf Green	SF	\$	3.66
98	Mondo	PF4160C	60mm Mondoturf PF-4160 Color rolls	63mm Slit Film Synthetic Turf Color	SF	\$	4.41
99	Mondo	MF3550G	50mm Mondoturf MF-3550 Green rolls	50mm Monofilament Synthetic Turf Green	SF	\$	4.05
100	Mondo	MF3550C	50mm Mondoturf MF-3550 Color rolls	50mm Monofilament Synthetic Turf Color	SF	\$	4.33
101	Mondo	MF4560G	60mm Mondoturf MF-4560 Green rolls	60mm Monofilament Synthetic Turf Green	SF	\$	4.11
102	Mondo	MF4560C	60mm Mondoturf MF-4560 Color rolls	60mm Monofilament Synthetic Turf Color	SF	\$	4.40
103	Mondo	MDP01	Mondoturf FTS Drainage Panels	Synthetic Turf Drainage and Shock Pad Accessory	SF	\$	4.93
104	Mondo	G-3305-040	Painted Gameline striping	Synthetic Turf Line Marking Accessory	LF	\$	3.39
105	Mondo	G-3305-041	Water-jet logo art	Synthetic Turf Logo Accessory	SF	\$	44.38
106	Mondo	G-3305-042	Classic ground tire with sand infill	Synthetic Turf Infill Accessory	SF	\$	1.66
107	Mondo	G-3305-043	Alternative infill	Synthetic Turf Infill Accessory	SF	\$	3.83
108	Mondo	G-3305-044	Category I Logo	Synthetic Turf Logo Accessory	LF	\$	555.00

109	Mondo	G-3305-045	Category II Logo	Synthetic Turf Logo Accessory	LF	\$ 730.00
110	Mondo	G-3305-046	Category III Logo	Synthetic Turf Logo Accessory	LF	\$ 910.00
111	Mondo	G-3305-047	End zone letter no border	Synthetic Turf Border Marking Accessory	LF	\$ 122.00
112	Mondo	G-3305-048	End zone letter bordered	Synthetic Turf Inlaid Letter Accessory	LF	\$ 141.00
113	Mondo	G-3305-049	Soccer Lines Inlaid	Synthetic Turf Inlaid Soccer Lines Accessory	EA	\$ 6,244.52
114	Mondo	G-3305-050	Football lines Inlaid	Synthetic Turf Inlaid Football Lines Accessory	EA	\$ 4,500.00
115	Mondo	G-3305-051	Lacrosse or field hockey lines Inlaid	Synthetic Turf Inlaid Lacrosse or Field Hockey Lines Accessory	EA	\$ 6,900.00
116	ICP	G-3305-052	Deco Color / Plexipave	Court Coating System	SF	\$ 4.49
117	ICP	G-3305-053	Deco Turf	Court Coating System	SF	\$ 5.79
118	Laykold	G-3305-053a	ColorCoat	Court Coating System	SF	\$ 4.49
119	Laykold	G-3305-053b	Color Flex	Court Coating System	SF	\$ 5.79
120	Sport Surfaces Distributing, Inc.	G-3305-054	Wind Screen	Court Wind Screen Accessory	SF	\$ 2.70
121	ACT Global	XTSF200	2" Xtreme Turf SF	2" Slit Film All Weather Synthetic Turf	SF	\$ 5.07
122	ACT Global	XTFS225	2.25" Xtreme Turf SF	2.25" Slit Film All Weather Synthetic Turf	SF	\$ 5.32
123	ACT Global	XTFS250	2.5" Xtreme Turf SF	2.5" Slit Film All Weather Synthetic Turf	SF	\$ 5.70
124	ACT Global	XTMF200	2" Xtreme Turf MF	2" Monofilament All Weather Synthetic Turf	SF	\$ 4.90
125	ACT Global	XTMF225	2.25" Xtreme Turf MF	2.25" Monofilament All Weather Synthetic Turf	SF	\$ 5.10
126	ACT Global	XTMF250	2.5" Xtreme Turf MF	2.5" Monofilament All Weather Synthetic Turf	SF	\$ 5.30
127	ACT Global	XTSM200	2" Xtreme Turf S/M	2" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 5.40
128	ACT Global	XTSM225	2.25" Xtreme Turf S/M	2.25" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 5.60
129	ACT Global	XTSM250	2.5" Xtreme Turf S/M	2.5" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.02
130	ACT Global	FD230	23mm Foam Drainage Pad	23mm Foam Drainage Shock pad	SF	\$ 1.50
131	ACT Global	UBSP01	UltraBase	Sub-Base Drainage and Shock Panel	SF	\$ 3.49
132	SporTurf	STCT	Combat Turf	Synthetic Playground & Fitness Turf	SF	\$ 8.63
133	SporTurf	STAT745	AT-745	Synthetic Playground & Fitness Turf	SF	\$ 8.58
134	SporTurf	STAT755	AT-755	Synthetic Playground & Fitness Turf	SF	\$ 8.63
135	SporTurf	STGC01	GameChanger	Synthetic Playground & Fitness Turf	SF	\$ 7.97
136	SporTurf	STPT200	2" Powerhouse/TrueGrass	2" Slit Film All Weather Synthetic Turf	SF	\$ 6.06
137	SporTurf	STPT225	2.25" Powerhouse/Truegrass	2.25" Slit Film All Weather Synthetic Turf	SF	\$ 6.32
138	SporTurf	STPT250	2.5" Powerhouse/Truegrass	2.5" Slit Film All Weather Synthetic Turf	SF	\$ 6.70
139	SporTurf	STMS200	2" MonoSport	2" Monofilament All Weather Synthetic Turf	SF	\$ 4.90
140	SporTurf	STMS225	2.25" MonoSport	2.25" Monofilament All Weather Synthetic Turf	SF	\$ 6.10
141	SporTurf	STMS250	2.5" MonoSport	2.5" Monofilament All Weather Synthetic Turf	SF	\$ 6.30
142	SporTurf	STGC200	2" GameChanger	2" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.40
143	SporTurf	STGC225	2.25" GameChanger	2.25" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.60
144	SporTurf	STGC250	2.5" GameChanger	2.5" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.80
145	Sport Surfaces Distributing, Inc.	SSDIEL	E-Layer	Paved in place, permeable synthetic surface base.	SF	\$ 7.05
146	Sport Surfaces Distributing, Inc.	SSDING	Natural Grass via Seed or Sod	Natural Grass Field Accessory	SF	\$ 1.44
147	Mondo	G-3305-110	4mm Everlay B	Underlayment for Multipurpose Flooring	SF	\$ 2.78
148	Mondo	G-3305-111	6mm Everlay EG	Underlayment for Multipurpose Flooring	SF	\$ 3.26
149	Mondo	G-3305-112	J/D Profi	Multipurpose Flooring Cleanser	GA	\$ 38.62
150	Mondo	G-3305-113	J/D Carefree	Multipurpose Flooring Cleanser 5-gallon	EA	\$ 165.00
151	Mondo	G-3305-114	J/D Linosafe	Multipurpose Flooring Cleanser 2-gallon	EA	\$ 183.00
152	Mondo	G-3305-115	PU-100 Adhesive	Adhesive 2-1/2 gallon 2-part Polyurethane	EA	\$ 162.00
153	Sport Surfaces Distributing, Inc.	G-3305-116	Logo category I	Installation Logo Accessory for Sport Floors and Fields	EA	\$ 6,300.00
154	Sport Surfaces Distributing, Inc.	G-3305-117	Logo category II	Installation Logo Accessory for Sport Floors and Fields	EA	\$ 7,200.00
155	Aacer	G-3305-200	4+2 Polyurethane Pad and Pour	6mm Polyurethane Multipurpose Flooring System	SF	\$ 11.99
156	Aacer	G-3305-201	6+2 Polyurethane Pad and Pour	8mm Polyurethane Multipurpose Flooring System	SF	\$ 12.83
157	Aacer	G-3305-202	8+2 Polyurethane Pad and Pour	10mm Polyurethane Multipurpose Flooring System	SF	\$ 13.04
158	Aacer	G-3305-203	10+2 Polyurethane Pad and Pour	12mm Polyurethane Multipurpose Flooring System	SF	\$ 13.54
159	Aacer	G-3305-204	12+2 Polyurethane Pad and Pour	14mm Polyurethane Multipurpose Flooring System	SF	\$ 14.02
160	Ultimate RB	30N48*002500	8mm Rubber Rolls Black	8mm Rubber Multipurpose Flooring Black	SF	\$ 5.88
161	Ultimate RB	30N48*402500	8mm Rubber Rolls 17% Color	8mm Rubber Multipurpose Flooring 17% Color	SF	\$ 8.84
162	Ultimate RB	30Q48*102500	9.5mm Rubber Rolls Black	9.5mm Rubber Multipurpose Flooring Black	SF	\$ 6.21
163	Ultimate RB	30Q48*002500	9.5mm Rubber Rolls 17% Color	9.5mm Rubber Multipurpose Flooring 17% Color	SF	\$ 7.20
164	Ultimate RB	400308B10046	8mm Interlocking Tiles Black	8mm Rubber Multipurpose Flooring Interlocking Tiles Black	SF	\$ 3.68
165	Ultimate RB	400308B02046	8mm Interlocking Tiles 17% Color	8mm Rubber Multipurpose Flooring Interlocking Tiles 17% Color	SF	\$ 7.56
166	Ultimate RB	500308B10046	9.5mm Interlocking Tiles Black	9.5mm Rubber Multipurpose Flooring Black	SF	\$ 6.97

167	Ultimate RB	500308B02046	9.5mm Interlocking Tiles 17% Color	9.5mm Rubber Multipurpose Flooring 17% Color	SF	\$ 7.99
168	Ultimate RB	6001340*0000	Bounce Back Safety Surface Black 1.75"	1.75" Rubber Safety Flooring Black	SF	\$ 12.35
169	Ultimate RB	6002120*0000	Bounce Back Safety Surface Black 2.5"	2.5" Rubber Safety Flooring Black	SF	\$ 12.64
170	Ultimate RB	6003120*0000	Bounce Back Safety Surface Black 3.5"	3.5" Rubber Safety Flooring Black	SF	\$ 15.45
171	Ultimate RB	600134*ELE	Bounce Back Safety Surface Color 1.75"	1.75" Rubber Safety Flooring 17% Color	SF	\$ 12.90
172	Ultimate RB	600212*ELE	Bounce Back Safety Surface Color 2.5"	2.5" Rubber Safety Flooring 17% Color	SF	\$ 13.01
173	Ultimate RB	600312*ELE	Bounce Back Safety Surface Color 3.5"	3.5" Rubber Safety Flooring 17% Color	SF	\$ 14.31
174	Ultimate RB	400308**B2046	Heavy Duty Rubber Mats 3/8"	3/8" Rubber Multipurpose Mats	SF	\$ 7.33
175	Ultimate RB	400102**B1046	Heavy Duty Rubber Mats 1/2"	1/2" Rubber Multipurpose Mats	SF	\$ 7.46
176	Ultimate RB	4001304**B1046	Heavy Duty Rubber Mats 3/4"	3/4" Rubber Multipurpose Mats	SF	\$ 7.73
177	Ultimate RB	400102*IB1046	Heavy Duty Interlocking Floor Tiles 1/2"	1/2" Heavy Duty Rubber Multipurpose Interlocking Mats	SF	\$ 7.70
178	Ultimate RB	400304*IB1046	Heavy Duty Interlocking Floor Tiles 3/4"	3/4" Heavy Duty Rubber Multipurpose Interlocking Mats	SF	\$ 7.92
179	Ultimate RB	ERTR34	Edge Reducer Transition	Installation Transition Accessory for Multipurpose Flooring	LF	\$ 13.20
180	Ultimate RB	CX-941	CX-941 Polyurethane Adhesive	Adhesive 5-gallon 1-part Polyurethane	EA	\$ 425.00
181	Ultimate RB	CBS*2	Clean Break Sealer	Sealer Accessory for Multipurpose Flooring	GA	\$ 65.00
182	Sport Surfaces Distributing, Inc.	G-3305-500	Structural Spray Black	Track Surfacing System Black Base Mat	SF	\$ 6.86
183	Sport Surfaces Distributing, Inc.	G-3305-501	Structural Spray Color	Track Surfacing System Color Spray Coat	SF	\$ 7.16
184	Sport Surfaces Distributing, Inc.	G-3305-502	Base Mat w/ Structural Spray Black	Track Surfacing System Black Base Mat with Black Spray Coat	SF	\$ 8.24
185	Sport Surfaces Distributing, Inc.	G-3305-503	Base Mat w/ Structural Spray Color	Track Surfacing System Black Base Mat with Color Spray Coat	SF	\$ 9.64
186	Sport Surfaces Distributing, Inc.	G-3305-504	Polyurethane Sandwich System	Track Surfacing System Black Base Mat, Poured Wear Layer	SF	\$ 9.98
187	Sport Surfaces Distributing, Inc.	G-3305-505	Polyurethane Full Pour	Track Surfacing System Full Pour System	SF	\$ 12.86
188	Sport Surfaces Distributing, Inc.	G-3305-506	Track Surface Repair Kit	Track Accessory Repair Kit	SF	\$ 20.44
189	Sport Surfaces Distributing, Inc.	G-3305-507	Demo Turf	Synthetic Turf Field Demo Accessory	SF	\$ 1.55
190	Sport Surfaces Distributing, Inc.	G-3305-508	Dispose of Turf	Synthetic Turf Field Disposal Accessory	SF	\$ 0.55
191	Sport Surfaces Distributing, Inc.	G-3305-509	Mobilization under 20,000 square ft	Installation Accessory for Mobilization	SF	\$ 1.83
192	Sport Surfaces Distributing, Inc.	G-3305-510	Post-tension Concrete	Installation Accessory for Concrete Courts	SF	\$ 22.74
193	ACT Global	G-3305-700	S4 2.0" Slit Film Synthetic Turf	2" Slit Film Synthetic Turf	SF	\$ 6.24
194	ACT Global	G-3305-701	S5 2.5" Slit Film Synthetic Turf	2.5" Slit Film Synthetic Turf	SF	\$ 6.35
195	ACT Global	G-3305-702	M4 2.0" Monofilament Synthetic Turf	2" Monofilament Synthetic Turf	SF	\$ 6.37
196	ACT Global	G-3305-703	M6 2.5" Monofilament Synthetic Turf	2.5" Monofilament Synthetic Turf	SF	\$ 6.54
197	Sport Surfaces Distributing, Inc.	G-3305-704	Balance or Motion Series Synthetic turf	Monofilament and Slit Film Synthetic Turf Hybrid System	SF	\$ 8.06
198	Sport Surfaces Distributing, Inc.	G-3305-705	Estate Landscape Synthetic Turf	Monofilament for Slit Film Synthetic Turf System	SF	\$ 8.85
199	Sport Surfaces Distributing, Inc.	G-3505-001	Crack Repair System	Installation Accessory for Court Crack Repairs	LF	\$ 28.20
200	Sport Surfaces Distributing, Inc.	G-3505-002	Acrylic modified cementitious floor patch	Installation Accessory Cementitious Patch 25-pound Sack	EA	\$ 78.00
201	Sport Surfaces Distributing, Inc.	G-3505-003	Liquid vapor retarder	Vapor Mitigation System	SF	\$ 3.65
202	Sport Surfaces Distributing, Inc.	G-3505-004	Bead Blast	Concrete Floor Prep Installation Accessory	SF	\$ 2.35
203	Sport Surfaces Distributing, Inc.	G-3505-005	Floor prep light	Light Floor Prep Installation Accessory	SF	\$ 0.60
204	Sport Surfaces Distributing, Inc.	G-3505-006	Floor prep moderate	Moderate Floor Prep Installation Accessory	SF	\$ 0.95
205	Sport Surfaces Distributing, Inc.	G-3505-007	Floor prep heavy	Heavy Floor Prep Installation Accessory	SF	\$ 1.48
206	Sport Surfaces Distributing, Inc.	G-3505-008	Remove VCT	VCT Floor Prep Installation Accessory	SF	\$ 0.78
207	Sport Surfaces Distributing, Inc.	G-3505-009	Remove glue-down carpet	Glue Down Carpet Floor Prep Installation Accessory	SF	\$ 1.08
208	Sport Surfaces Distributing, Inc.	G-3505-010	Remove sheet vinyl	Sheet Vinyl Floor Prep Installation Accessory	SF	\$ 0.92
209	Sport Surfaces Distributing, Inc.	G-3505-011	Remove parquet	Parquet Floor Prep Installation Accessory	SF	\$ 1.22
210	Sport Surfaces Distributing, Inc.	G-3505-012	Remove polyurethane	Polyurethane Floor Prep Installation Accessory	SF	\$ 2.09
211	Sport Surfaces Distributing, Inc.	G-3505-012a	Remove Rubber tile or sheet	Sheet or Tile Rubber Floor Prep Installation Accessory	SF	\$ 1.89
212	Sport Surfaces Distributing, Inc.	G-3505-013	1/8" x 4" Rubber Cove Base	Base Installation Accessory for Multipurpose Flooring	LF	\$ 2.54
213	Sport Surfaces Distributing, Inc.	G-3505-014	Seating assemblies	Installation Accessory for Gymnasium Seating Per Seat	EA	\$ 170.00
214	Sport Surfaces Distributing, Inc.	G-3505-015	Backstop assemblies	Basketball Backstops Installation Accessory for Gymnasium	EA	\$ 6,150.00
215	Sport Surfaces Distributing, Inc.	G-3505-016	Project Design/Development/Consulting	Project Design/Development/Consulting Accessory Per Hour	EA	\$ 274.00
216	Sport Surfaces Distributing, Inc.	G-3505-017	Project Coordinator/Foreman	Project Coordinator/Foreman Per Hour	EA	\$ 86.00
217	Sport Surfaces Distributing, Inc.	G-3505-018	Installer (Tradesman)	Installer (Tradesman) Per Hour	EA	\$ 67.00
218	Sport Surfaces Distributing, Inc.	G-3505-019	Labor (General)	Labor (General) Per Hour	EA	\$ 36.00
219	Sport Surfaces Distributing, Inc.	G-3505-019a	Davis Bacon or prevailing Wage	Additional Cost For Davis Bacon or Prevailing Wage Per Hour	EA	\$ 25.01
220	Sport Surfaces Distributing, Inc.	G-3505-019b	Davis Bacon or prevailing Wage	Additional Cost For Davis Bacon or Prevailing Wage	SF	\$ 2.33
221	Sport Surfaces Distributing, Inc.	G-3505-019c	Standard installation rate	Standard Installation Rate Installation Accessory	SF	\$ 4.42
222	Sport Surfaces Distributing, Inc.	G-3505-022	Concrete Flat 4"	4" Concrete Installation Accessory	SF	\$ 20.38
223	Sport Surfaces Distributing, Inc.	G-3505-023	Place and washed sand	Washed Sand for Synthetic Turf or Track Installation	CY	\$ 125.00
224	Sport Surfaces Distributing, Inc.	G-3505-024	Place and turf nailer	2"x4" Synthetic Turf Nailer Installation Accessory	LF	\$ 5.92

225	Sport Surfaces Distributing, Inc.	G-3505-025	Impervious or Filter Membrane	Impervious or Filter Membrane for Outdoor Courts and Fields	SF	\$ 0.55
226	Sport Surfaces Distributing, Inc.	G-3505-026	Flat panel surface drains	Flat panel surface drains For Outdoor Installations	LF	\$ 19.06
227	Sport Surfaces Distributing, Inc.	G-3505-027	Trench or channel Drains	Trench or channel Drains For Outdoor Courts, Tracks, and Fields	LF	\$ 29.37
228	Sport Surfaces Distributing, Inc.	G-3505-028	Compaction	Material Compaction For Outdoor Courts, tracks and Fields	SF	\$ 1.88
229	Sport Surfaces Distributing, Inc.	G-3505-029	Place and goal posts	Goal Post Installation Accessory for Fields	EA	\$ 12,730.00
230	Sport Surfaces Distributing, Inc.	G-3505-030	Pole Vault Pans and Lids	Pole Vault Pan and Lid Installation Accessory For Tracks	EA	\$ 3,250.00
231	Sport Surfaces Distributing, Inc.	G-3505-031	NCAA Take-off Boards	NCAA Take-off Board Installation Accessory For Tracks	EA	\$ 1,489.00
232	Sport Surfaces Distributing, Inc.	G-3505-032	Staking	Layout Installation Accessory For Outdoor Tracks, Courts, Fields	EA	\$ 12,700.00
233	Sport Surfaces Distributing, Inc.	G-3505-033	Demo and Haul AC	Asphalt Demolition Installation Accessory	CD	\$ 69.11
234	Sport Surfaces Distributing, Inc.	G-3505-034	Demo and haul con crb	Concrete Curb Demolition Installation Accessory	LF	\$ 4.84
235	Sport Surfaces Distributing, Inc.	G-3505-035	Demo and haul con	Flat Concrete Demolition Installation Accessory	CD	\$ 67.50
236	Sport Surfaces Distributing, Inc.	G-3505-036	Clear, Grub, and Haul	Site Preparation Installation Accessory For Outdoor Installations	SF	\$ 2.74
237	Sport Surfaces Distributing, Inc.	G-3505-037	Rough Cut	Site preparation Installation Accessory For Outdoor Installations	CY	\$ 4.46
238	Sport Surfaces Distributing, Inc.	G-3505-038	Export Excess Material	Material Export Installation Accessory For Outdoor Installations	CY	\$ 24.36
239	Sport Surfaces Distributing, Inc.	G-3505-039	Trench	Trenching Installation Accessory for Outdoor Installations	LF	\$ 23.80
240	Sport Surfaces Distributing, Inc.	G-3505-040	Import additional material	Material Import Installation Accessory	CY	\$ 54.97
241	Sport Surfaces Distributing, Inc.	G-3505-041	Prepare Subgrade	Site Preparation Installation Accessory For Outdoor Installations	SY	\$ 2.39
242	Sport Surfaces Distributing, Inc.	G-3505-042	Place and Fine Grade ABC	Aggregate Base Course Outdoor Installation Accessory	CY	\$ 174.00
243	Sport Surfaces Distributing, Inc.	G-3505-043	3/8" -1/2" Stone and Fine grade	3/8"-1/2" Crushed Aggregate Installation Accessory	CY	\$ 72.59
244	Sport Surfaces Distributing, Inc.	G-3505-044	Place and crushed rip rap	Crushed Rip Rap Outdoor Installation Accessory	CY	\$ 65.69
245	Sport Surfaces Distributing, Inc.	G-3505-045	AC 1-1/2" to 2" lift	1-1/2" -2" Asphalt Lift	SF	\$ 6.56
246	Sport Surfaces Distributing, Inc.	G-3505-046	Con Crb	Concrete Curbing Outdoor Installation Accessory	LF	\$ 42.18
247	Sport Surfaces Distributing, Inc.	G-3505-053	Mobilization under 3,000 square feet	Installation Accessory for Mobilization	SF	\$ 2.95

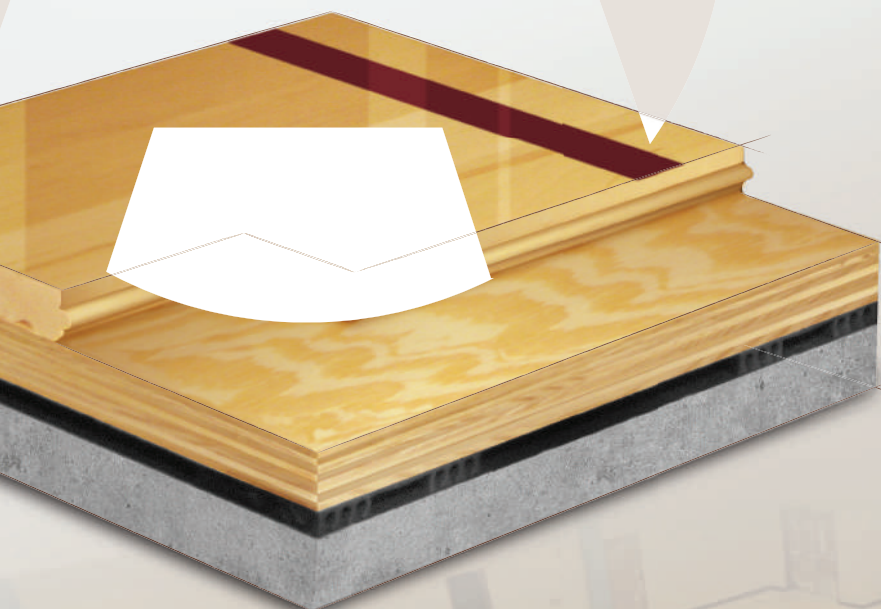


AACER

SPORTS FLOORING

AacerCush II

The AacerCush II floor system combines Aacer maple flooring with 2 layers of an APA plywood underlayment and resilient pads. The result is an economic, versatile athletic floor with increased shock absorbency and energy return that helps reduce injuries. This widely used floating sport floor system is ideal for field houses, gymnasiums, multipurpose rooms and dance floors.



see us at
Sweets.com

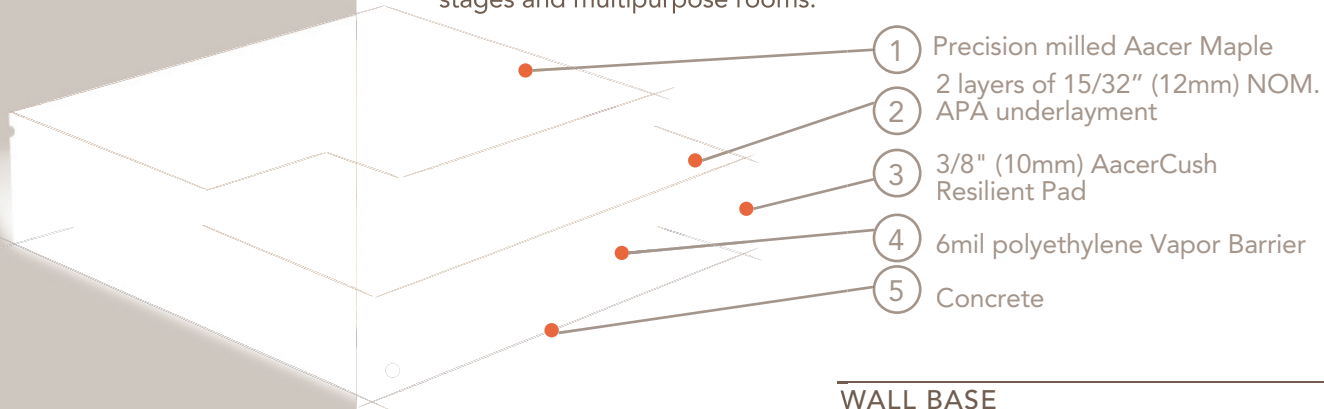


FLOATING



AacerCush II

Increased structural integrity, shock absorbency and energy return makes the AacerCush II one of the most widely accepted athletic flooring systems for field houses, combination synthetic and wood facilities, gymnasiums, dance floors, stages and multipurpose rooms.



Certified*

Green Status
LEED Contributors



FSC® Certified Maple - MRc7
FSC® Certified SubFloor Components - MRc7
EQ - MRc 4.2
Regional Materials - MRc5.1 & 5.2

Optional Versions

EcoDIN, 1/4" and 1/2" Performance Foam

Resilience

AacerCush PVC Pads

Slab Depression

3/8" (10 mm) PVC Pad
25/32" (20mm) flooring - 2 1/8" (54mm)
33/32" (26mm) flooring - 2 3/8" (60mm)

7/16" (11mm) EcoDIN Pad
25/32" (20mm) flooring - 2 1/8" (54mm)
33/32" (26mm) flooring - 2 3/8" (60mm)

1/4" (6mm) Performance Foam
25/32" (20mm) flooring - 2" (50mm)
33/32" (26mm) flooring - 2 1/4" (57mm)

1/2" (12mm) Performance Foam
25/32" (20mm) flooring - 2 1/4" (57mm)
33/32" (26mm) flooring - 2 1/2" (64mm)

Subfloor Construction

Plywood

System Type

Floating System

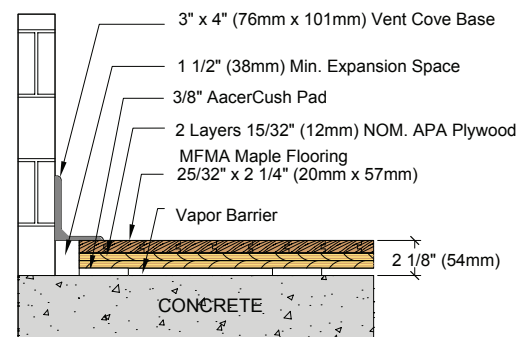
Testing Laboratory



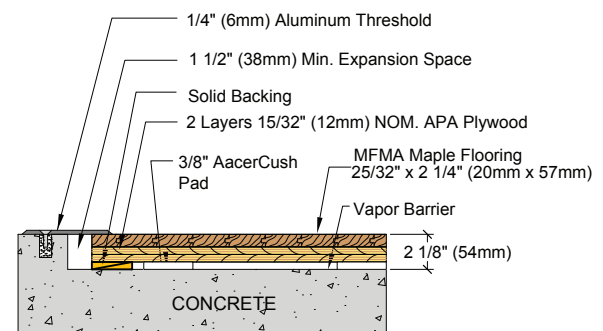
Warranty

Lifetime available

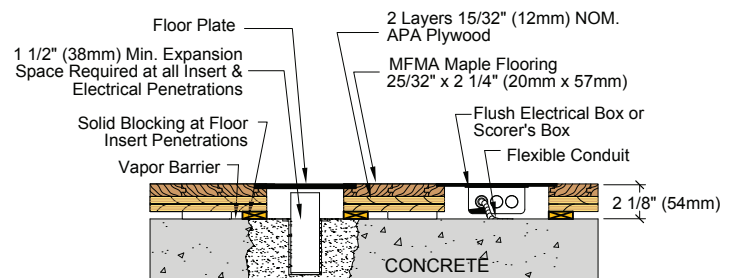
WALL BASE



THRESHOLD



EQUIPMENT



AacerFlooring.com

(877) 582-1181

It is the policy of Aacer Flooring to continuously improve its line of products. Therefore, Aacer Flooring reserves the right to change, modify or discontinue systems, specifications and accessories of all products at any time without notice or obligation to purchaser.

October 2014

TrueGrass 40



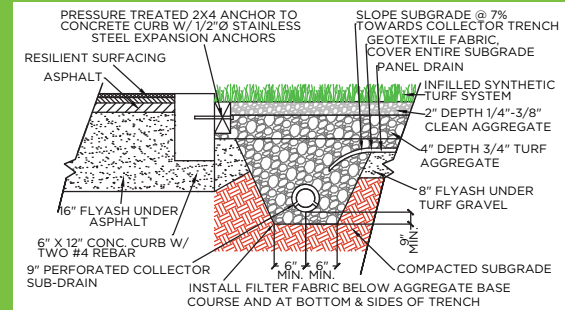
Polyethylene Slit-Film

PROPERTY

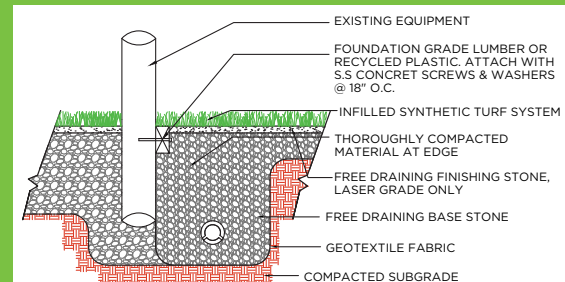
DESCRIPTION

FL407-40

Primary Yarn Polymer	Polyethylene
Yarn Cross Section	Polyethylene Slit Film
Standard Color	Field; Field/Lime
Additional Colors Available	White, Yellow, Red, Florida Blue, Black, Orange, Terra Cotta
UV Stabilized	Yes
Fabric Construction	Tufted
Primary Backing	Dual layered woven polypropylene
Coating Type	SilverBack™ Polyurethane
Perforations	Yes
Polyethylene Yarn Denier/Ends	8000/1
Recommended Infill	1 lb. Silica Sand; 3 lbs. SBR Rubber
Pile Height	2"
Pile Weight	40 oz.



CURB



EQUIPMENT

Standard Line and Field Colors*



APPLICATION

This product is the premium athletic field product that has been tried and tested in the toughest conditions. This product also features the longest lasting fiber available, which makes it ideal for indoor and outdoor athletic fields. This product can be installed outdoors or indoors over concrete or a compacted aggregate base.



*Custom colors available upon request

TESTING

TRUEGRASS 40

FINISHED FABRIC

ENGLISH SYSTEM

METRIC SYSTEM

ASTM TEST F-1551

Nominal Specification

	<i>Value</i>	<i>Units</i>	<i>Value</i>	<i>Units</i>	<i>Method</i>
Pile Height (Nominal)	2	In.	50.80	mm.	D-5823
Face Weight	40	oz/yd ²	1356	g/m ²	D-5848
Total Fabric Weight	67	oz/yd ²	2272	g/m ²	D-5848
Primary backing Weight	7.4	oz/yd ²	251	g/m ²	D-5848
Secondary Coating Weight	20	oz/yd ²	678	g/m ²	D-5848
Tuft Bind	>10	lbs.	>3.6	Kg.	D-1335
Grab Tear Strength (Average)	>200	lbs.	>91	Kg.	D-2256
Lead Content	<50	ppm	<50	ppm	D-2765
Total Yarn Linear Density	8,000	Denier	8,889	D-Tex	D-1577
Tensile Strength	18	lbs.	8.16	Kg.	D-5034
Stitch Rate	9.3	Per 3"	12.14	Per 10 cm	D-5793
Machine Gauge	3/8	In.	0.95	Cm.	D-5793
Flammability	TEST	PASSED	TEST	PASSED	D-2859
Water Permeability w/infill	>30	In./Hr.	>30	Cm./Hr.	F-1551
Fiber Thickness	9.4	mils	100	microns	D-3218
Fabric Width	15	Ft.	4.6	M	None



9/22/2014

SS4000 / SS4000-E

Sandwich Impermeable Track Systems

Attain maximum athletic performance with the Sport Surfaces SS-4000 and SS4000-E. Impermeable all-weather track systems designed to provide top athletic performance combined with outstanding shock absorption and energy return throughout the life of the track. Resists going "dead" over time and gives improved resistance to wear and bald spots compared to any permeable track system.

The SS-4000 is a 100% polyurethane bound running track surface that provides **outstanding all-weather performance and durability**.

Starting with a paved-in-place base mat made from high performance polyurethane combined with precisely metered SBR rubber granules. The mat is then sealed with an ultra-strong two-part polyurethane sealer to make the mat impermeable. Finally, colored EPDM granules are broadcast into a full-pour polyurethane coating to provide a **world-class surface for both training and competition**.

Exceptional shock absorption reduces injuries caused by repetitive movements such as experienced during training. **Enhanced energy return** allows every athlete at any level of competition to perform at their personal best.

FOR INFORMATION

Sport Surfaces Distributing, Inc.
1311 Cuesta Abajo Ct NE, Ste B
Albuquerque, NM 87113
877-395-1978
www.sport-surfaces.com

A non-porous polyurethane seal coat that is squeegee-applied.

A 3.5mm embedded full-pour coating for top performance and comfort. Available embedded (SS4000) or encapsulated (SS4000-E)

A 10mm base layer consisting of SBR rubber granules with polyurethane binder. Designed for maximum comfort and durability.

**IMPERMEABLE
TRACK SURFACE
THAT PROVIDES ALL-
WEATHER PERFORMANCE**



SS-3000

Impermeable Track System

Attain maximum athletic performance while preserving precious budget resources with the Sport Surfaces SS-3000. An impermeable all-weather track system designed to provide outstanding shock absorption and energy return throughout the life of the track. Resists going "dead" over time and gives improved resistance to wear and bald spots compared to any permeable track system.

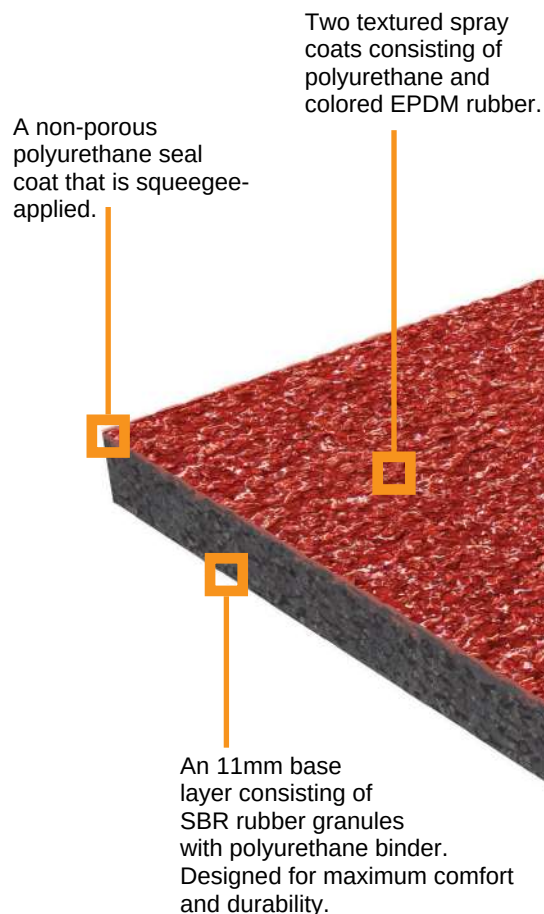
The SS-3000 is a 100% polyurethane bound running track surface that provides **outstanding all-weather performance and durability**.

Starting with a paved-in-place base mat made from high performance polyurethane combined with precisely metered SBR rubber granules. The mat is then sealed with an ultra-strong two-part polyurethane sealer to make the mat impermeable. Finally, colored EPDM granules are mixed with a high-solids polyurethane structural spray to provide the **ideal surface for both training and competition**.

Exceptional shock absorption reduces injuries caused by repetitive movements such as experienced during training. **Enhanced energy return** allows every athlete at any level of competition to perform at their personal best.

FOR INFORMATION

Sport Surfaces Distributing, Inc.
1311 Cuesta Abajo Ct NE, Ste B
Albuquerque, NM 87113
877-395-1978
www.sport-surfaces.com



**IMPERMEABLE
TRACK SURFACE
THAT PROVIDES ALL-
WEATHER PERFORMANCE**



SS-2000

Permeable Track System

Attain maximum athletic performance while preserving precious budget resources with the Sport Surfaces SS-2000. An affordable high-quality permeable all-weather track system designed to provide outstanding shock absorption and energy return throughout the life of the track.

The SS-2000 is a 100% polyurethane bound running track surface that provides **outstanding all-weather performance and durability**.

Starting with a paved-in-place base mat made from high performance polyurethane combined Finally, colored EPDM granules are mixed with a high-solids polyurethane structural spray to provide the **ideal surface for both training and competition**.

Exceptional shock absorption reduces injuries cause by repetitive movements such as experienced during training. **Enhanced energy return** allows every athlete at any level of competition to perform at their personal best.

Two textured spray coats consisting of polyurethane and colored EPDM rubber.

An 11mm base layer consisting of SBR rubber granules with polyurethane binder. Designed for maximum comfort and durability.

**PERMEABLE
TRACK SURFACE
THAT PROVIDES ALL-
WEATHER PERFORMANCE**

FOR INFORMATION

Sport Surfaces Distributing, Inc.
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Albuquerque, NM 87113
877-395-1978
www.sport-surfaces.com



SUPER X 720

OUTDOOR & INDOOR RUNNING TRACK



SUPER X 720

Super X 720 provides the optimal blend of energy return, comfort, safety and durability for both competition and training activities.

MONDO TRACK & FIELD.

SUPER X 720



SPECIFICATIONS

Texture:	Super X 720 Embossing
Thickness:	17/32" (13.5mm)
Roll Width:	3' 0" - 5' 6" (0.92m - 1.70m)
Roll Length:	49' 2" (15m)*

COLORS**



Red P30



Cognac P58



Green P10



Dark Green P14



Medium Blue P18



Light Blue P85



Medium Grey P31



Light Grey P70

KEY BENEFITS

Super X 720 is calendered for uniformity and consistency, providing superior performance throughout compared to EPDM textured surfaces:

- Engineered for superior speed and comfort
- Strong vulcanized rubber for optimum traction and drag reduction
- Designed to channel water away for high performance in all conditions

EXPERIENCE

Mondo's patented hexagonal backing design generates a cushion of air for superior comfort and energy return. It allows for swifter transitions from the 5th to 1st metatarsal bones for greater speed, giving track & field athletes a proven biomechanical advantage.

HEALTH & SAFETY

- GREENGUARD GOLD certified for better indoor air quality
- 100% recyclable
- IAAF certified
- Meets ADA requirements
- Contributes toward LEED points
- Granular-free for healthy waterways
- Heavy metals free and will not leach into the environment
- Excellent bacterial, microbial and fungal resistance properties



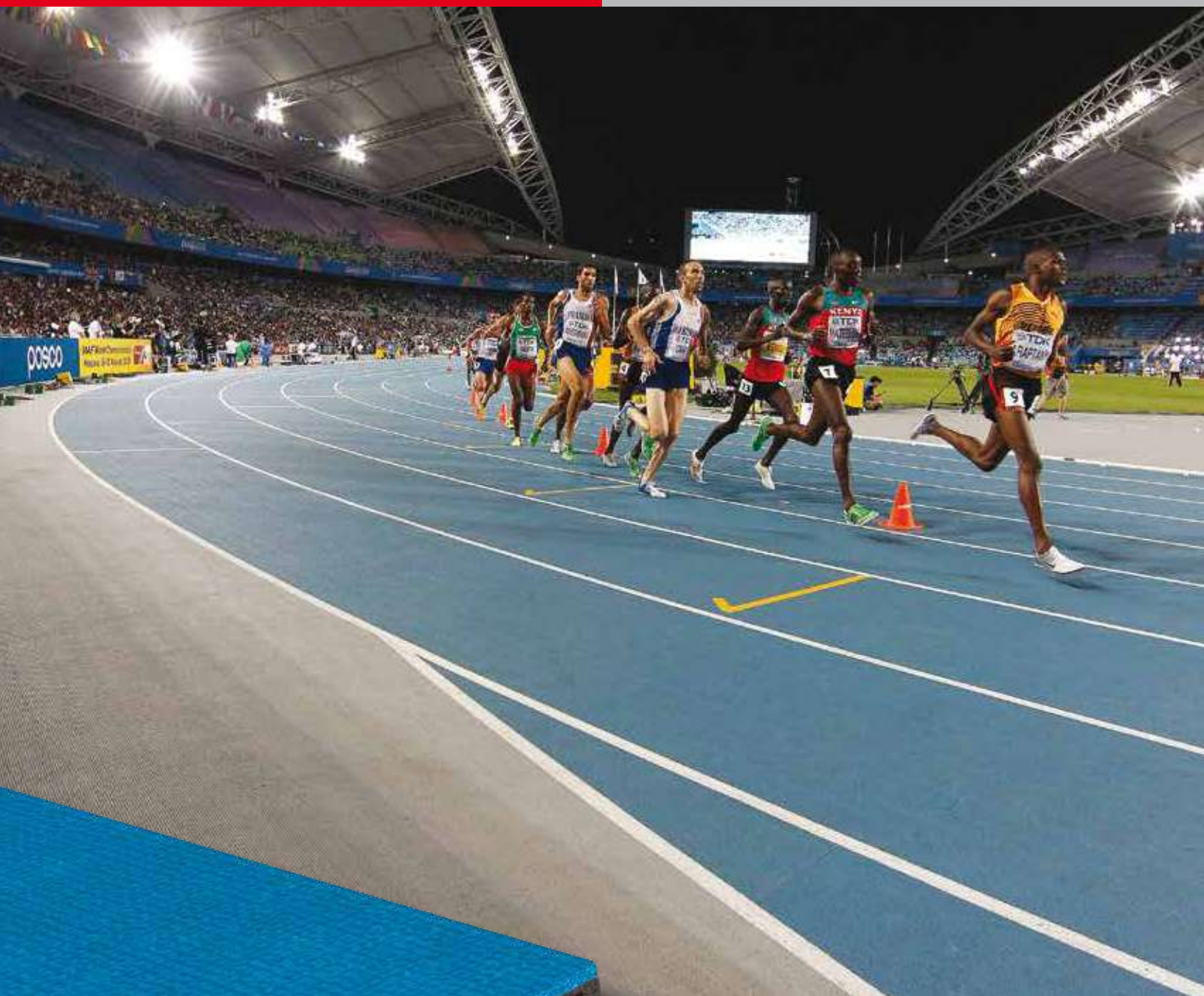
Printed in Canada - Revised 11/2016

*Average length from production.

**Custom colors available; minimum quantity required.

SUPER X PERFORMANCE

OUTDOOR & INDOOR RUNNING TRACK



SUPER X PERFORMANCE

Super X Performance is Mondo's legendary prefabricated vulcanized rubber track surface with the highly acclaimed top layer and waffle backing.

MONDO TRACK & FIELD.

SUPER X PERFORMANCE



SPECIFICATIONS

Texture:	Super X Performance Embossing
Thickness:	15/64" (6mm) 5/16" (8mm)
Roll Width:	4' 0" - 6' 0" (1.22m - 1.83m)
Roll Length:	49' 2" (15m)*
Thickness:	3/8" (10mm) 1/2" (12mm) 17/32" (13.5mm)
Roll Width:	3' 0" - 5' 6" (0.92m - 1.70m)
Roll Length:	49' 2" (15m)*

COLORS**



Red P30



Cognac P58



Green P10



Dark Green P14



Medium Blue P18



Light Blue P85



Medium Grey P31



Light Grey P70

Printed in Canada - Revised 11/2016

KEY BENEFITS

- Highly durable; withstands static and rolling loads
- Embossed for superior traction indoors and outdoors
- Shock absorption layer for safety and comfort
- Stain resistant, no specialized maintenance needed
- Non-slip surface for ease in maneuvering wheelchairs
- Designed to channel water away for high performance in all conditions

EXPERIENCE

Mondo's proprietary equipment and vulcanization process ensure that biomechanical and physical properties stay consistent over the product's long lifespan.

HEALTH AND SAFETY

- GREENGUARD GOLD certified for better indoor air quality
- 100% recyclable
- Meets ADA requirements
- Contributes toward LEED points
- Granular-free for healthy waterways
- Heavy metals free and will not leach into the environment
- Excellent bacterial, microbial and fungal resistance properties



*Average length from production.

**Custom colors available; minimum quantity required.

SPORTFLEX M

THE IDEAL MULTIPURPOSE SURFACE



SPORTFLEX M

The ideal surface for multiple sport activities such as basketball, volleyball, badminton, baseball and tennis.

MONDO TRACK & FIELD.

SPORTFLEX M



SPECIFICATIONS

Texture:	ATS Embossing*
Thickness:	15/64" (6mm) 5/16" (8mm) 3/8" (10mm) 1/2" (12mm) 17/32" (13.5mm)
Roll Width:	3' 0" - 6' 0" (0.92m - 1.83m)
Roll Length:	49' 2" (15m)**

COLORS***



Red P30



Cognac P58



Green P10



Dark Green P14



Medium Blue P18



Light Blue P85



Medium Grey P31



Light Grey P70

Printed in Canada - Revised 11/2016

KEY BENEFITS

- Ideal for both indoor and outdoor applications, and all sports
- Withstands high traffic, static and heavy rolling loads
- Stain resistant, no specialized maintenance needed
- Top layer has the ideal coefficient of friction, reducing knee, ankle and hip injuries during pivots and rotations

EXPERIENCE

Mondo's proprietary equipment and vulcanization process ensure that biomechanical and physical properties will remain consistent for uniform performance over time.

HEALTH AND SAFETY

- GREENGUARD GOLD Certified for better indoor air quality
- 100% recyclable
- Meets ADA requirements
- Contributes toward LEED points
- Granular-free for healthy waterways
- Heavy metals free and will not leach into the environment
- Excellent bacterial, microbial and fungal resistance properties



*No use of spikes with this surface texture.

**Average length from production.

***Custom colors available; minimum quantity required.

SPORT IMPACT

WEIGHT AND SKATE
RESISTANT RUBBER FLOORING



SPORT IMPACT

Premium weight and skate resistant rubber flooring with unsurpassed resistance to abrasions, tears and impacts.

MONDO INDOOR.SPORT.

SPORT IMPACT

CSCC_a

iHRSA

NIRSA



SPECIFICATIONS

Texture: Sealskin
Thickness: 15/64" (6mm)
Roll Width: 6' 1" (1.86m)
Roll Length: 42' 7" (13m)*

Thickness: 3/8" (10mm)
Roll Width: 6' 1" (1.86m)
Roll Length: 29' 6" (9m)*

Tile Dimensions: 36" x 36"
(0.91m x 0.91m)

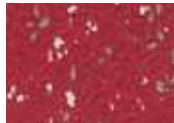
COLORS**



Sand
062



Brown
136



Red
141



Purple
026



Orange
055



Green
114



Blue
110



Dark Blue
073



Gold
154



Medium Grey
011



Dark Grey
018



Black
008

VULCANIZED ADVANTAGE

Mondo's vulcanization process permanently amalgamates individual layers, using high heat and pressure; the product will never separate, and its biomechanical and physical properties will be consistent. Each vulcanized layer offers individual characteristics and benefits.

PERFORMANCE LAYER

- 3mm homogeneous wear layer for high performance under heavy use, traffic from ice skate blades, as well as strength and conditioning equipment

IMPACT LAYER

- Protects against heavy impact and high intensity training
- Glued down installation eliminates bacteria or mold growth

KEY BENEFITS

- 20+ years life expectancy
- Low cost of ownership

- Provides shock absorption and dimensional stability
- Withstands static loads such as weights and cardio equipment

HEALTH AND SAFETY

- GREENGUARD Gold certified, the most stringent indoor air quality requirement testing
- 100% recyclable; contains pre-consumer, post-consumer recycled content and rapidly renewable material
- Fire resistant

- Meets ADA requirements
- Free of phthalates, PVC, isocyanates, formaldehyde, halogens and heavy metals
- Excellent fungal, bacterial and microbial resistance throughout



Printed in Canada - Revised 12/2016

*Average length from production

**Custom colors available; minimum quantity required.

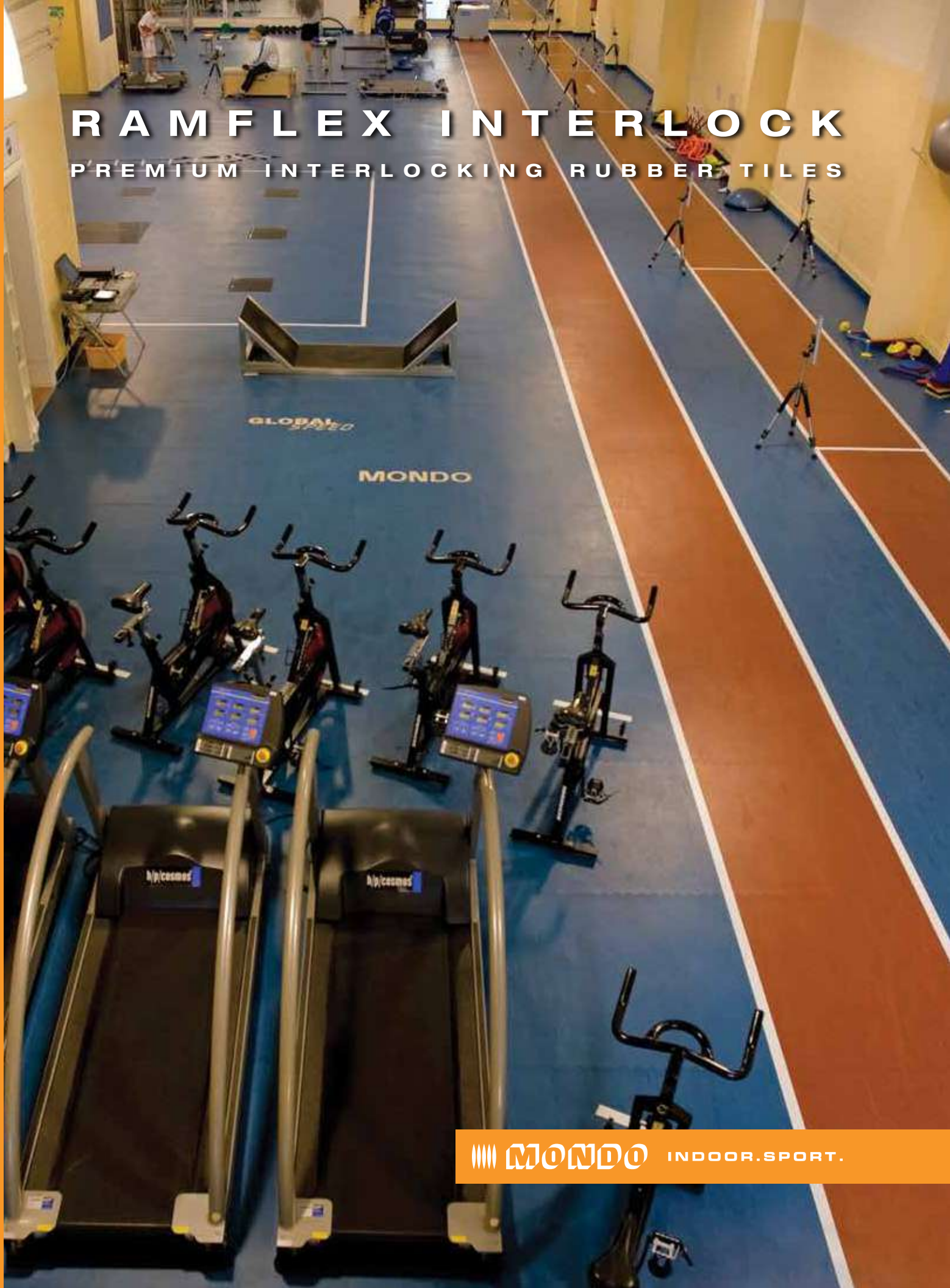
WWW.MONDOINDOORSPORTUSA.COM

USA 800.361.3747 • CANADA 800.663.8138

mondo@mondousa.com

RAMFLEX INTERLOCK

PREMIUM INTERLOCKING RUBBER TILES



 **MONDO** INDOOR.SPORT.



RAMFLEX INTERLOCK

PREMIUM INTERLOCKING RUBBER TILES

The strength and proven experience of Mondo's Ramflex high performance cardio/fitness product now available in an interlocking tile. An ideal solution for renovation or high moisture applications.

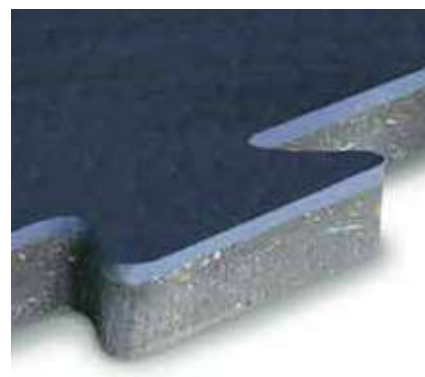
KEY BENEFITS

- Quick and Easy Installation
 - No adhesives required
- Low Maintenance
 - No sealers or wax needed
- Virtually Odorless
 - Made with virgin rubber
- Class 1 Fire Code
 - Removes safety concerns
- Slip Resistant
 - ADA compliant



HIGH DURABILITY WEAR LAYER

- Low Life Cycle Costs
 - Will not wear like recycled tire based products
- Non-Porous
 - High stain resistance and easy to maintain



STABILITY LAYER

- High static load limit
 - Dual durometer system makes it suitable for heavy cardio and other equipment
- Eco-Friendly
 - Made with recycled content and is 100% recyclable
- Comfort and Anti-Fatigue
 - Superior controlled elasticity provides unsurpassed comfort and anti-fatigue properties



G707 Grey



G986 Marine Blue



G790 Solid Black



G715 Brown



G920 Dark Maple

Texture

Hammered

Thickness

5/16" (8 mm)

Tile Size

24 1/2" x 24 1/2" (62 cm x 62 cm)
(24" x 24" [61 cm x 61 cm] interlocked)

Weight

2.46 lbs./sq. ft. (12.0 kg/m²)

Custom colors available on order. Minimum quantity required.
The degree and type of marbleization may vary from color to color.

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8 0 0 3 6 1 3 7 4 7

mondo@mondousa.com

RAMFLEX

WEIGHT AND SKATE
RESISTANT RUBBER FLOORING



RAMFLEX

Versatile rubber flooring engineered for weight and skate resistance and the staple surface for fitness.

 **MONDO** INDOOR.SPORT.

SPECIFICATIONS

Texture: Hammered
Thickness: 15/64" (6mm)
Roll Width: 6' 1" (1.86m)
Roll Length: 42' 7" (13m)*

Thickness: 3/8" (10mm)
Roll Width: 6' 1" (1.86m)
Roll Length: 29' 6" (9m)*

Tile Dimensions: 36" x 36"
(0.91m x 0.91m)

COLORS**



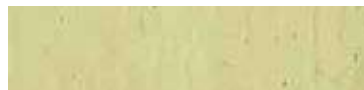
Dark Maple G920



Red G741



Brown G715



Beige G712



Grey G707



Blue G710



Marine Blue G986



Solid Black G790

VULCANIZED ADVANTAGE

Mondo's vulcanization process permanently amalgamates individual layers, using high heat and pressure; the product will never separate, and its biomechanical and physical properties will be consistent. Each vulcanized layer offers individual characteristics and benefits.

PERFORMANCE LAYER

- 2mm homogeneous wear layer for high performance with ice skate traffic as well as strength and conditioning equipment
- Straightforward maintenance, requires no finishes or coatings

IMPACT LAYER

- Protects against impact and high intensity training
- Glued down installation eliminates bacteria or mold growth

KEY BENEFITS

- 20+ years life expectancy
- Low cost of ownership
- Provides shock absorption and dimensional stability
- Withstands static loads such as weights and cardio equipment

HEALTH AND SAFETY

- GREENGUARD Gold certified, the most stringent indoor air quality requirement testing
- 100% recyclable; contains pre-consumer, post-consumer recycled content and rapidly renewable material
- Fire resistant
- Meets ADA requirements
- Free of phthalates, PVC, formaldehyde, halogens and heavy metals
- Excellent fungal, bacterial and microbial resistance throughout



Printed in Canada - Revised 12/2016

*Average length from production.

**Custom colors available; minimum quantity required.

The degree and type of marbleization will vary.

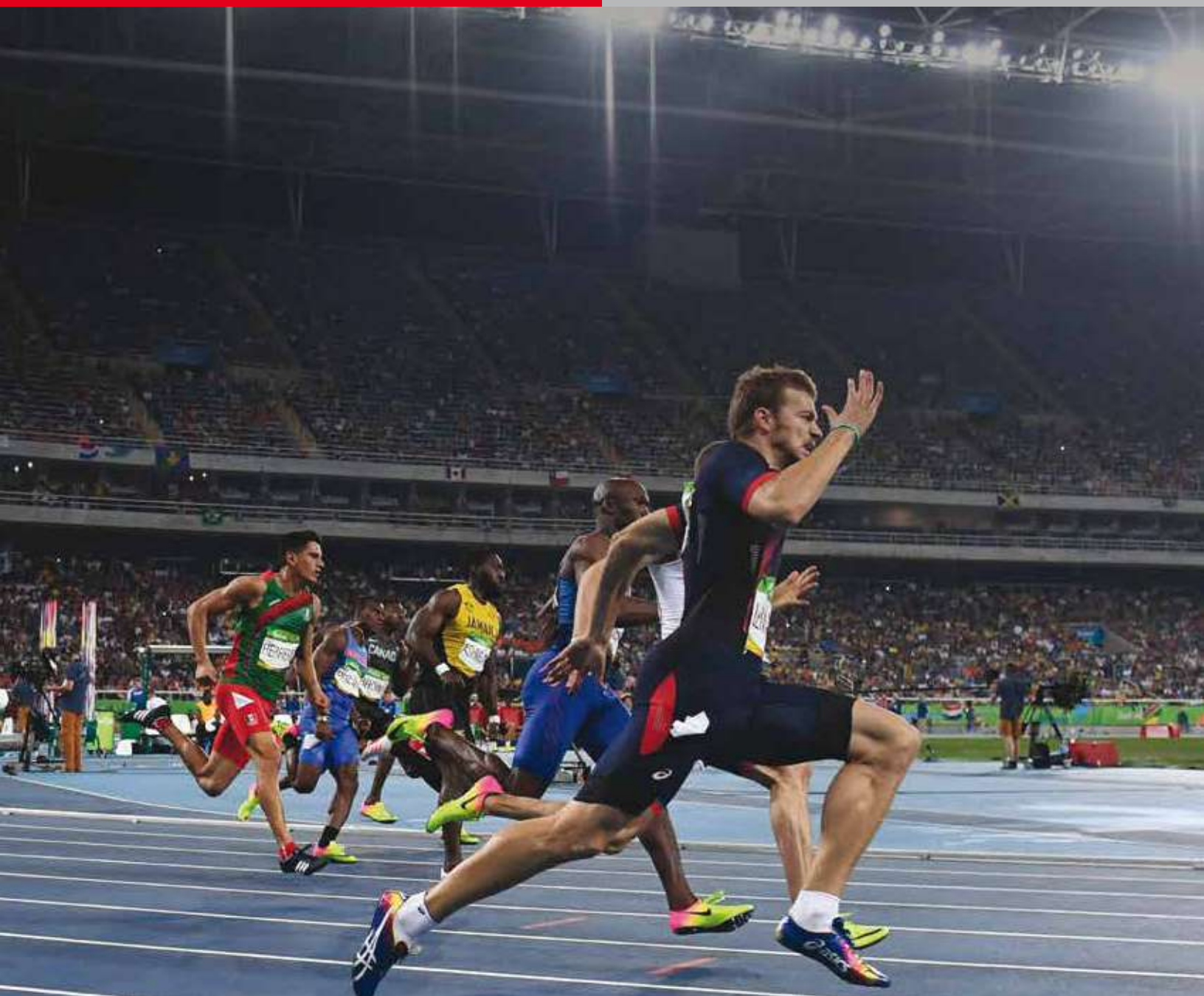
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MONDOTRACK/WS

RECORD BREAKING OLYMPIC SURFACE



MONDOTRACK/WS

Mondotrack/WS is specially designed track surfacing for the optimal athletic performance for competitive events, including the prestigious Olympic Games.

MONDO TRACK & FIELD.

MONDOTRACK/WS



SPECIFICATIONS

Texture:	Mondotrack Embossing
Thickness:	17/32" (13.5mm)
Roll Width:	3' 0" - 6' 0" (0.92m - 1.83m)
Roll Length:	49' 2" (15m)*

COLORS**



Red P30



Cognac P58



Green P10



Dark Green P14



Medium Blue P18



Light Blue P85



Medium Grey P31



Light Grey P70

KEY BENEFITS

- Olympic surface has 2-Phase Vulcanization™ process for dynamic elasticity and consistent response
- Embossed for excellent control over stride length
- Hexagonal layer has perfect combination of cushion, energy storage and return for better speed
- Superb wet and dry grip with 3D Omni-Directional Tessellation™
- Improved comfort, safety and performance with Diamond Air-Cell patented, responsive cushioning

EXPERIENCE

The track surface designed for the Olympic Games is constructed with the optimum blend of energy return and shock absorption making it the perfect platform for competition.

HEALTH & SAFETY

- GREENGUARD GOLD certified for better indoor air quality
- 100% recyclable
- IAAF certified
- Meets ADA requirements
- Granular-free for healthy waterways
- Heavy metal free and will not leach into the environment
- Excellent bacterial, microbacterial and fungal resistance properties



Printed in Canada - Revised 11/2016

*Average length from production.

**Custom colors available; minimum quantity required.

MONDORUN

TRAIN LONGER



MONDORUN



Ideal for fitness training, outdoor parks and recreation, non-competitive recreational tracks, indoor and outdoor jogging tracks.

MONDO TRACK & FIELD.

MONDORUN

Associate Member of
iHRSA
Success By Association®



SPECIFICATIONS

Texture:	Mondorun Embossing*
Thickness:	13/32" (10.5mm)
Roll Width:	3' 0" - 5' 6" (0.92m - 1.70m)
Roll Length:	49' 2" (15m)**

COLORS***



Legion Green P104



Anthracite P105



Game Royal P106



University Red P107



Green Spark P108



Pure Platinum P110



Green Abyss P114



Court Purple P115

KEY BENEFITS

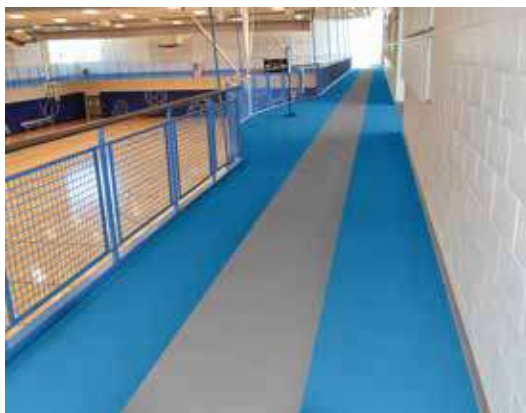
- Cushioned to reduce impact
- Great stability and balance
- Ideal for minimal footwear
- Reduces energy loss
- Allows proper traction

HEALTH & SAFETY

Mondo engineers its products to give runners the best balance of comfort, safety, speed and stability by evaluating and ranking its tracks against the hardest (asphalt) and softest (grass field) surfaces.

SUSTAINABILITY

Prefabricated vulcanized rubber track combines the highly acclaimed Mondo Super X Performance top layer with a backing that incorporates sustainable Nike Grind rubber granules.



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*No use of spikes on MondoRun.

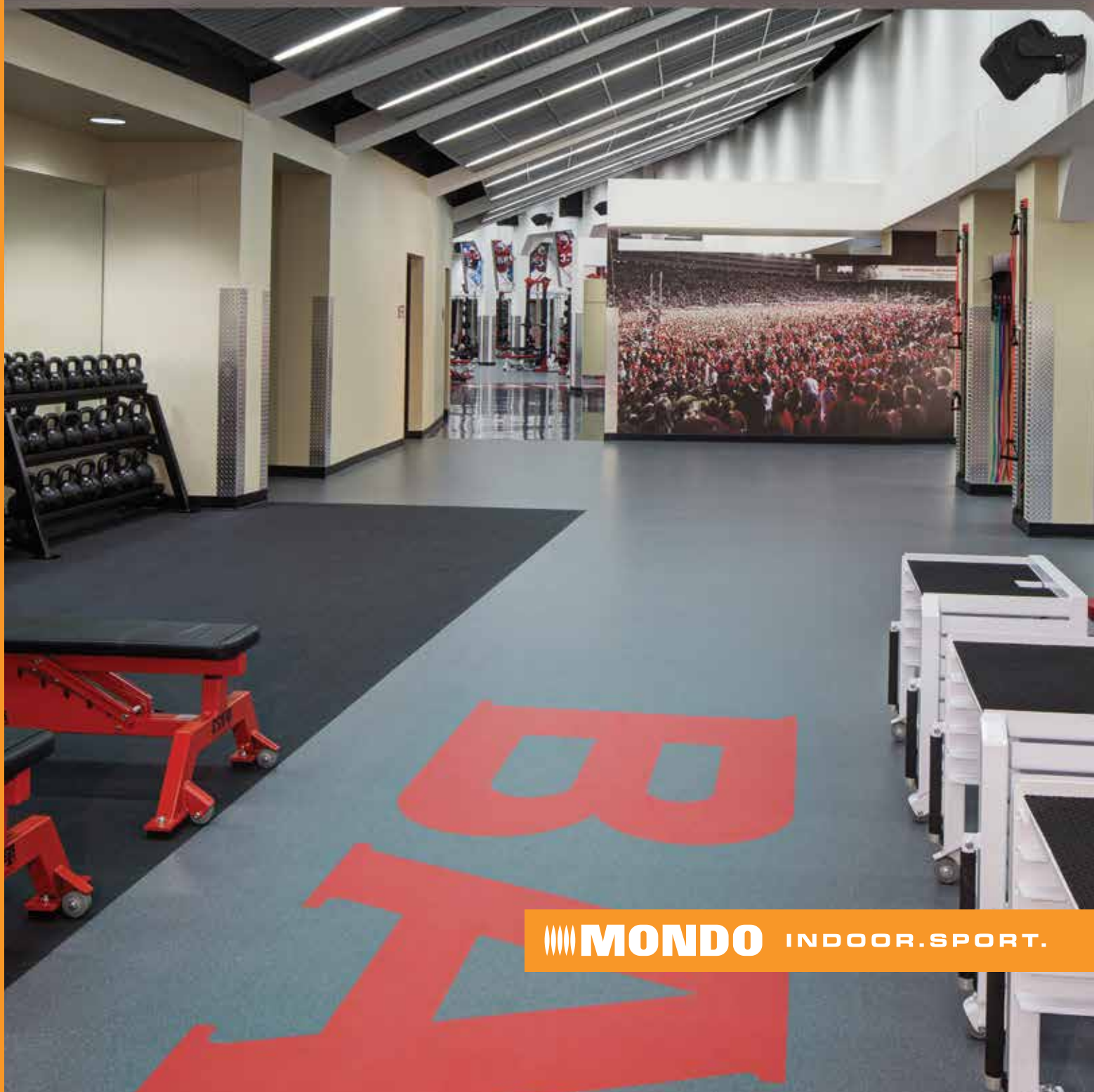
**Average length from production.

***Custom colors available; minimum quantity required.

W W W . M O N D O T R A C K U S A . C O M
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mondo@mondousa.com

M O N D O A R M O R

EXCEPTIONAL WEIGHT RESISTANT RUBBER FLOORING



 **MONDO** INDOOR.SPORT.

MONDOARMOR

EXCEPTIONAL WEIGHT RESISTANT RUBBER FLOORING

Unique 18mm vulcanized system (6mm wear layer combined with 12mm underlayment) with 100% virgin rubber strike layer which is engineered to withstand the weight and abuse of sport equipment in strength and conditioning areas. Designed for free weight platforms for use in intensive weight and conditioning activity. Provides outstanding comfort and foot stability. Triple durometer construction (3 layer structure) provides excellent resistance to impact, cutting or ripping, due to a total thickness of 18mm.



STRIKE LAYER

- Solid 3mm homogeneous virgin rubber wear layer
- Engineered to withstand intensive and repetitive impact from strength and conditioning drills and equipment
- Antibacterial and antimicrobial throughout
- Non porous surface provides ease of maintenance and antibacterial protection against:
 - MRSA
 - Odors
 - Allergic reaction from harmful off-gassing
- Highly slip resistant

COMFORT LAYER

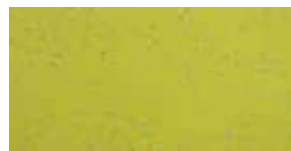
- The unique honeycomb-shaped backing texture is protected under industrial design law
- Optimum stability and comfort to perform for long intensive training sessions
- Unique construction provides superior protection against heavy impact

MONDOARMOR ADVANTAGES

- Triple durometer construction
- 100% recyclable
- High sound absorption characteristics (IIC 48)
- >28% shock absorption (ASTM F2772)
- 2.5mm deformation



ME 14 Gold



ME 12 Lime Green



ME 07 Beige



ME 21 Bright Red



ME 04 Dark Grey



ME 17 Burgundy



ME 10 Blue



ME 16 Black

Texture: Sealskin

I 1/4" (6 mm)*
 1/2" (12 mm)**
 3/4" (18 mm)**

6' (1.83 m)
 6' 2" (1.90 m)

*Some application restrictions may apply. This product thickness is not recommended in free weight areas. Custom colors available on order. Minimum quantity required. **Available in rolls only.

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8 0 0 3 6 1 3 7 4 7

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A D V A N C E

GYMNASIUM AND MULTIPURPOSE



ADVANCE

Most durable and high performance gymnasium and multipurpose resilient surface in the industry.

MONDO INDOOR.SPORT.

A D V A N C E

CSCC_a

IHRSA

NIRSA



SPECIFICATIONS - 2 LAYER

Texture: Smooth matte
Thickness: 15/64" (6mm)
5/16" (8mm)
Roll Width: 6' 1" (1.86m)
Roll Length: 42' 9" (13m)*

SPECIFICATIONS - 3 LAYER

Texture: Smooth matte
Thickness: 5/16" (8mm)
3/8" (10mm)
Roll Width: 6' 1" (1.86m)
Roll Length: 42' 9" (13m)*

COLORS**



Emerald
L 35



Dark Green
L 14



Burgundy
L 25



Red
L 41



Orange
L 40



Gold
L 54



Light Grey
L 70



Royal Blue
L 73



Marine Blue
L 86



Black
L 08



Dark Grey
L 06



Sand
L 62



Dark Maple
L 92

VULCANIZED ADVANTAGE

Mondo's vulcanization process permanently amalgamates individual layers, using high heat and pressure; the product will never separate, and its biomechanical and physical properties will be consistent. Each vulcanized layer offers individual characteristics and benefits.

- 3-layer Advance Vulcanized (8mm and 10mm) is designed for greater shock absorption, ideal for high impact sports like basketball
- 2-layer Advance New Generation (6mm and 8mm) is ideal for schools, churches and multipurpose rooms

PERFORMANCE LAYER

- Exceeds coefficient of friction standards for improved athletic performance; perfect for basketball and volleyball
- 2mm homogeneous wear layer requires no finishes or coating

COMFORT LAYER

- Provides optimal shock absorption and energy return

KEY BENEFITS

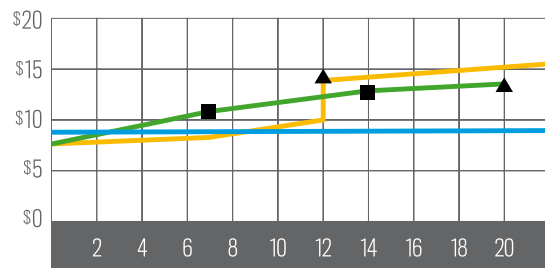
- Dual or triple durometer vulcanized construction
- Will not compress or break down over time
- Withstands static and rolling loads
- 20+ year life expectancy
- Good acoustic properties
- Non-porous surface is easy to maintain
- Lowest total cost of ownership

HEALTH AND SAFETY

- GREENGUARD Gold certified, the most stringent indoor air quality requirement testing
- 100% recyclable
- Fire resistant
- Free of phthalates, PVC, isocyanates, formaldehyde, halogens and heavy metals
- Excellent fungal, bacterial and microbial resistance throughout

PROJECTED LIFE-CYCLE COSTS

Price Listed in Current U.S. Market | per sq. ft. \$



Foam Backed Vinyl
Urethane
Mondo Advance

Resurfacing
Tear Out and Replace

LOAD DISTRIBUTION LAYER

- Excellent reinforcement against bleachers, tables and chairs
- Gives athletes proper foot support and stability by generating proper force reduction
- Formulated for great resiliency



EVERLAY T

- Eliminates abatement cost
- Minimizes construction delays
- Increases thermal insulation
- Increases sound absorption
- Warranted up to 12 lbs. of moisture
- Allows for temporary installations which can be easily removed for use elsewhere
- Underlayment for moisture problems in renovation

* Average length from production

**Custom colors available; minimum quantity required.

The degree and type of marblingization will vary.

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PowerHouse 46H



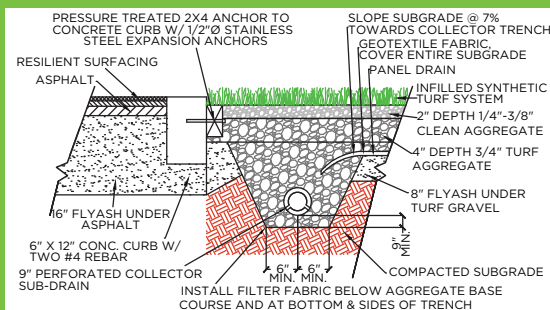
Polyethylene Slit-Film

PROPERTY

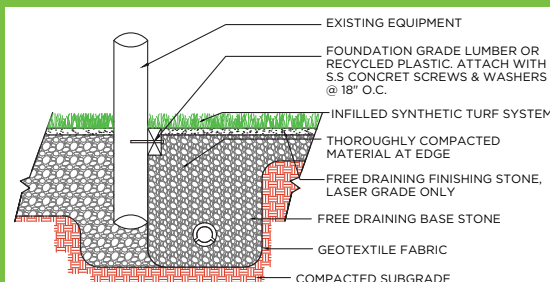
DESCRIPTION

FL452-46H

Primary Yarn Polymer	Polyethylene
Yarn Cross Section	Polyethylene Slit Film
Standard Color	Field; Field/Lime
Additional Colors Available	White, Yellow, Red, Florida Blue, Black, Orange, Terra Cotta
UV Stabilized	Yes
Fabric Construction	Tufted
Primary Backing	Dual layered woven polypropylene
Coating Type	SilverBack™ Polyurethane
Perforations	Yes
Polyethylene Yarn Denier/Ends	8000/1 (Slit) 5000/1 (Slit)
Recommended Infill	1 lb. Silica Sand; 3.5 lbs. SBR Rubber
Pile Height	2 1/2"
Pile Weight	46 oz.



CURB



EQUIPMENT

Standard Line and Field Colors*



APPLICATION

This is a high use field product. This product should be installed outdoors on a compacted aggregate base. The PowerHouse series is made up of some of the most proven and durable fibers in the world. The 2C "Double Coverage" system allows for more face yarn to show off its beautiful colors. This 13,000 denier system will keep your field looking newer, longer.



*Custom colors available upon request

TESTING

POWERHOUSE 46H

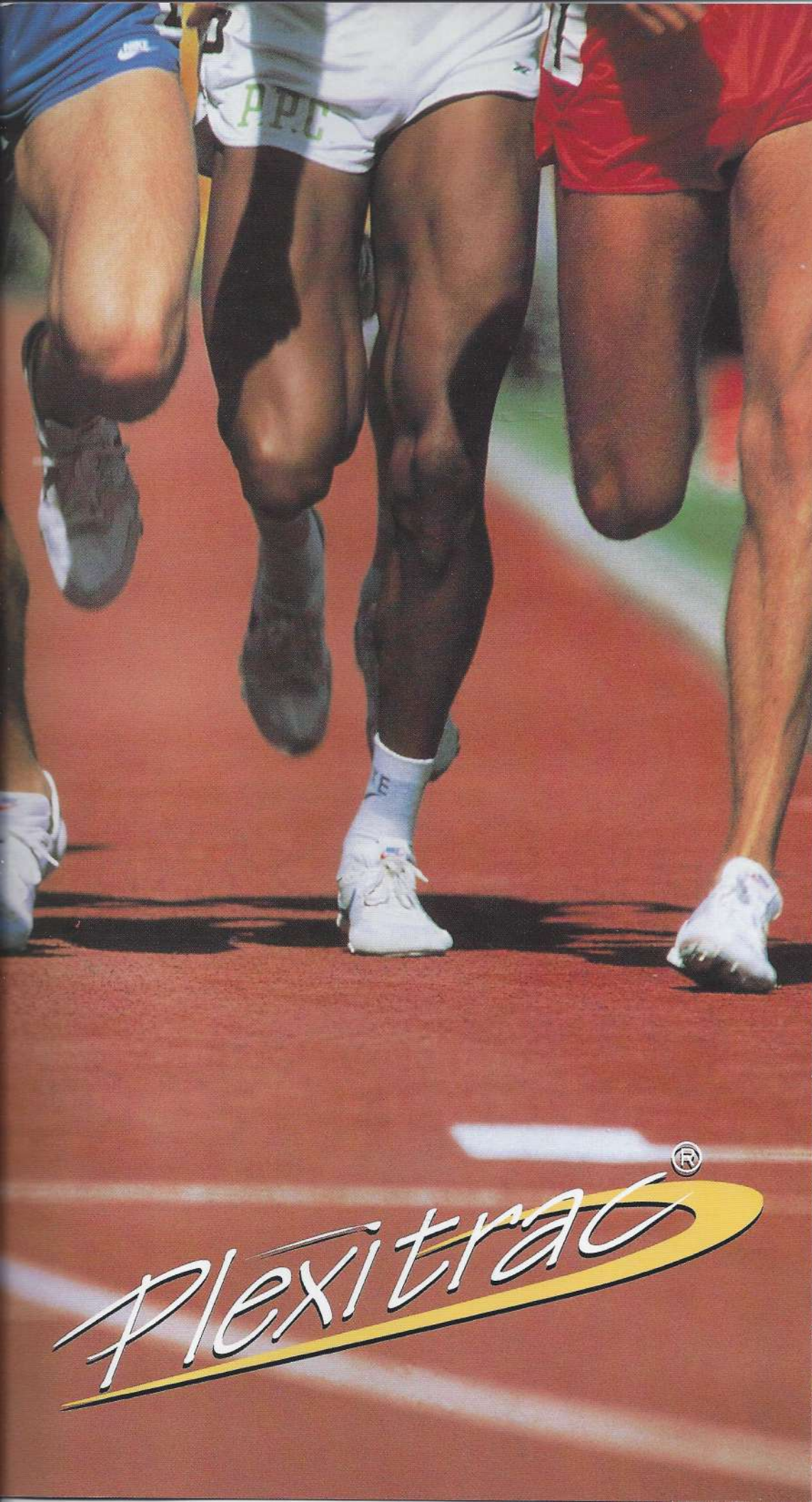
FINISHED FABRIC

ENGLISH SYSTEM

METRIC SYSTEM

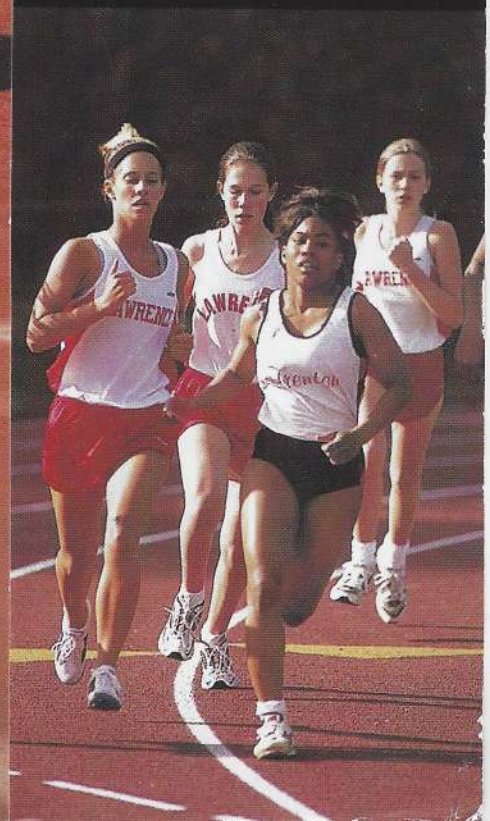
ASTM TEST F-1551

<i>Nominal Specification</i>	<i>Value</i>	<i>Units</i>	<i>Value</i>	<i>Units</i>	<i>Method</i>
Pile Height (Nominal)	2.5	In.	63.5	mm.	D-5823
Face Weight	46	oz/yd ²	1560	g/m ²	D-5848
Total Fabric Weight	73	oz/yd ²	2475	g/m ²	D-5848
Primary backing Weight	7.4	oz/yd ²	251	g/m ²	D-5848
Secondary Coating Weight	20	oz/yd ²	678	g/m ²	D-5848
Tuft Bind	>10	lbs.	>4.5	Kg.	D-1335
Grab Tear Strength (Average)	>200	lbs.	>91	Kg.	D-2256
Lead Content	<50	ppm	<50	ppm	D-2765
Total Yarn Linear Density	13,000	Denier	14,445	D-Tex	D-1577
Tensile Strength (Slit)	8	lbs.	3.6	Kg.	D-789
Stitch Rate	10.75	Per 3"	14.11	Per 10 cm	D-5793
Machine Gauge	1/2	In.	1.27	Cm.	D-5793
Flammability	TEST	PASSED	TEST	PASSED	D-2859
Water Permeability w/infill	>30	In./Hr.	>76	Cm./Hr.	F-1551
Fiber Thickness (Slit)	9.4	mils	100	microns	D-3218
Fabric Width	15	Ft.	4.6	M	None



***...train
on the
surface that
lets you
compete***

Plexitrac®





Western High School
Davie, Florida



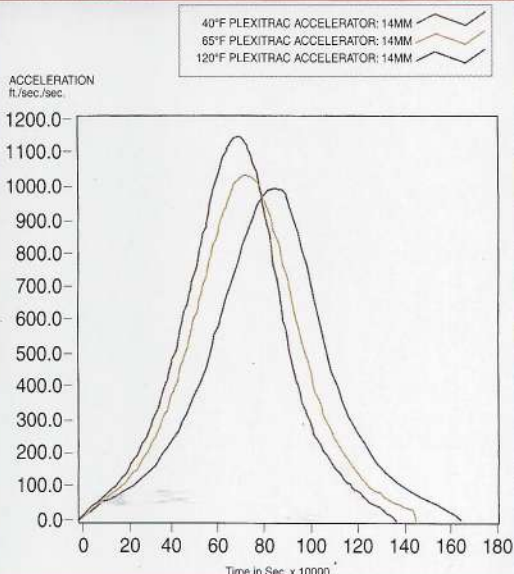
Villa Maria Academy
Pennsylvania



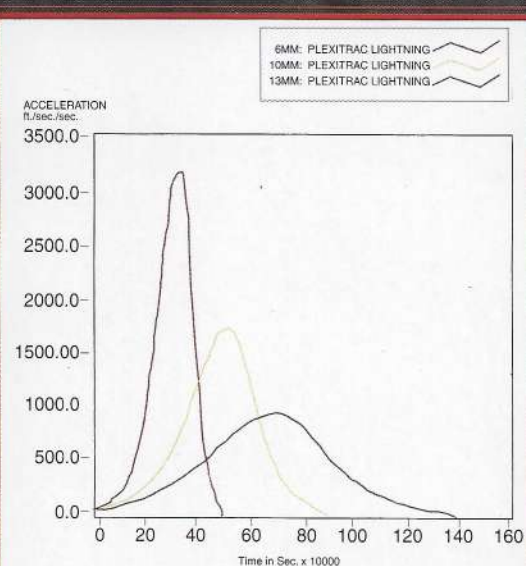
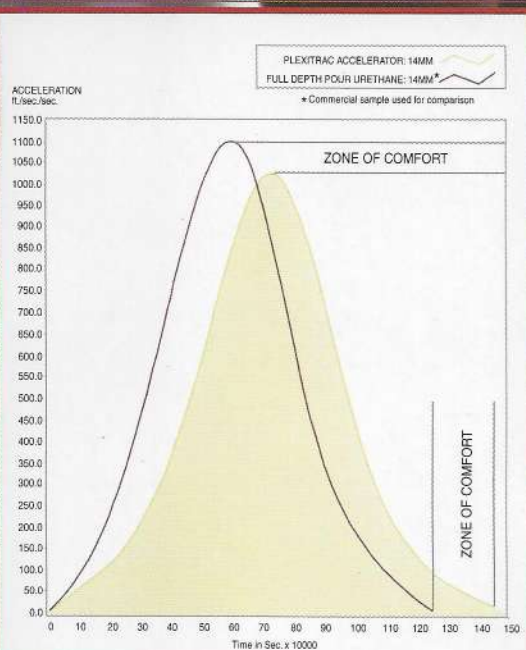
Naval Academy
Mexico



Thu Duc Track
Ho Chi Min City, Vietnam



Temperature		
40°F Accelerator	65°F Accelerator	120°F Accelerator
G Max. 36	G Max. 32	G Max. 31
Severity Index 23	Severity Index 20	Severity Index 19
Temperature change has minimal effect on performance.		



Thickness		
6MM Plexitrac	10MM Plexitrac	13MM Plexitrac
G Max. 100	G Max. 55	G Max. 30
Severity Index 109	Severity Index 43	Severity Index 17

TEST DATA GATHERED USING PRATT SURFAC

PolyResin Technology for Peak Performance

Plexitrac is a high performance track surfacing system embodied with today's most technological advances. PolyResin Technology was specifically developed to provide the ultimate in performance and more importantly, enhanced safety for the athlete while training.

Plexitrac's unique structural matrix of select water-based resins provides a durable, cohesive, non-toxic, environmentally friendly track surface with excellent ultraviolet light resistance and long term color stability.

Prepare to Compete

Preparation for competition is arduous and demanding. Allowing the athlete to prepare safely for competition is the ultimate objective of Plexitrac. Plexitrac is formulated to minimize musculoskeletal stress and fatigue, reducing the probability of injuries and accidents.

Calibration of Plexitrac's safety performance has been achieved over the full range of climatic conditions a runner encounters from 40°F to 120°F (4°C - 49°C).

This level of performance over such a broad temperature range is characteristic of Plexitrac's superior PolyResin Technology. There is minimal thermoplastic change. This type of performance is unique, comparing favorably to more expensive urethane systems.

Plexitrac reduces the intensity of impact compared to urethane allowing longer and safer training.

Plexitrac researchers in conjunction with leading scientists from the Massachusetts Institute of Technology (MIT) have found that installation of a full thickness-shock absorbing surface is crucial in achieving proper safety for the athlete. Detailed construction specifications developed for Plexitrac provide an accurate quality control method.

The full construction thickness and controlled density of Plexitrac reduces the peak "spike" effect so common with some tracks. A 50% reduction in thickness yields a 541% increase in severity index.

PolyResin Technology incorporates environmentally safe water-based resins which meet the rigorous athletic standards set by the International Amateur Athletic Federation (IAAF).

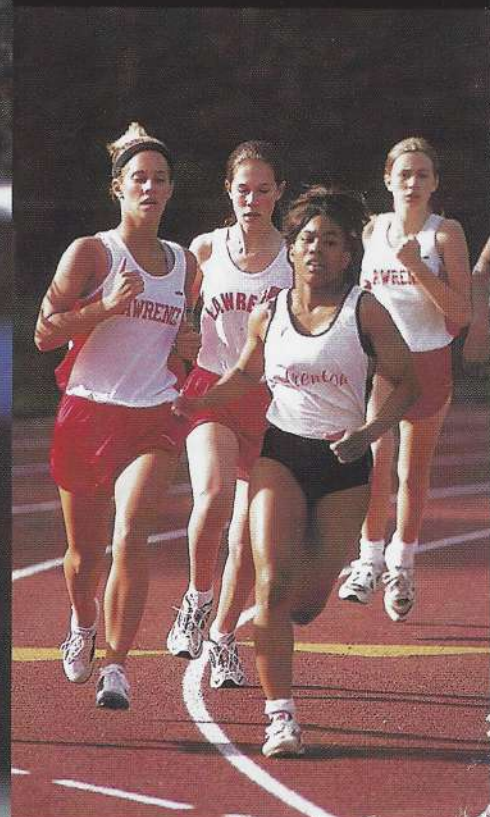
IAAF Test Results*

Force Reduction (23°C)	44.3%
Modified Vertical Deformation (23°C)	1.65 MM
Friction	0.56
Wet-(leather sole)	
Dry	0.67
Tensile Strength	0.37 N/mm ²
Elongation at Break	37%
Relative Wear Resistance (rv)	1.8
(DIN 18035 Part 6)	

*Test conducted by USSIL, Hopewell, VA 1997



***...train
on the
surface that
lets you
compete***



The Diversity of Plexitrac



Western High School
Davie, Florida



Villa Maria Academy
Pennsylvania



Naval Academy
Mexico



Thu Duc Track
Ho Chi Min City, Vietnam



The Plexitrac system allows for the specification of the type track to meet the demands of the decision makers, athletes and budget. Plexitrac offers three distinct all weather track systems. Each level provides unique characteristics and attributes.

Plexitrac Lightning is comprised of select black SBR rubber granules bound together with a black pigmented Plexitrac Binder. Lightning is then topcoated with a highly pigmented black polyresin finish coat of either Plexitrac Coating or Surfacers for additional long term strength and ultraviolet light stability.

Plexitrac Flash is the affordable, traditional red track surfacing system. Flash consists of a base layer of black SBR rubber bound together by red Plexitrac Binder for color depth. This substrate is then topcoated with the durable red Plexitrac Surfacers which is comprised of EPDM rubber providing intense color and a medium texture. Also available in green and blue.

Plexitrac Accelerator offers the highest levels of performance for texture, longevity and athletic capability. Accelerator is a colorful highly textured, EPDM surface which provides optimum traction and color intensity. Topcoated with the Polyresin Plexitrac Coating that ensures uniformity and years of ultraviolet light stable color.

Plexitrac System products are available for new installation as well as for retexturing, rejuvenating and enhancing existing asphalt, SBR latex, urethane and Reslite type running tracks.

Service & Support

Plexitrac partners with the finest network of trained field representatives and authorized applicators available in the sports surfacing marketplace. These local installers are knowledgeable in application techniques and problem solving and are backed by an organization long recognized as the world leader in acrylic sport surfacing systems.

Detailed specifications help to insure that both owner and installer are fully aware of scope of work, and that everyone will be satisfied at completion.

Innovation

Plexitrac, manufactured by California Products Corporation, is a market leader in research & development of chemical and biomechanical properties of track materials. Augmented by scientific research conducted by major universities and institutions, Plexitrac represents the next generation of track surfacing systems.

Plexitrac®
Polyresin Technology

Plexipave Sport Surfaces
150 Dascomb Road • Andover, MA 01810 USA
978-623-9980 • Fax 978-623-9960
Email: info@plexipave.com

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ROBERT COHEN
COMPANY, LLC

Plexipave[®]

TENNIS SURFACE SYSTEMS

SURFACE OF THE AUSTRALIAN OPEN

California
SPORTS SURFACES

TOURNAMENT COLORS



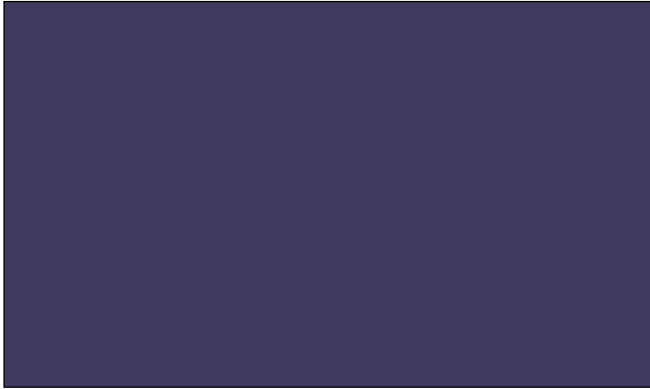
AUSTRALIAN OPEN TRUE BLUE



AUSTRALIAN OPEN VELOCITY BLUE



US OPEN BLUE TM



PRO PURPLE (INDIAN WELLS)

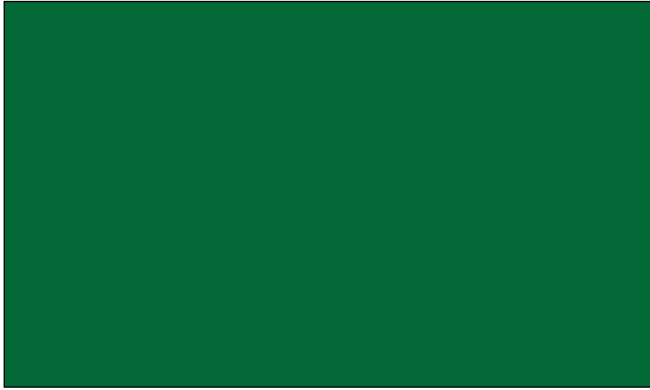
TOURNAMENT COLORS



PACIFIC BLUE



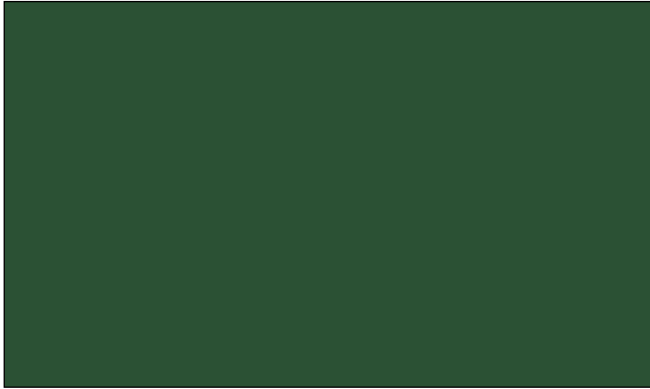
BRUIN BLUE



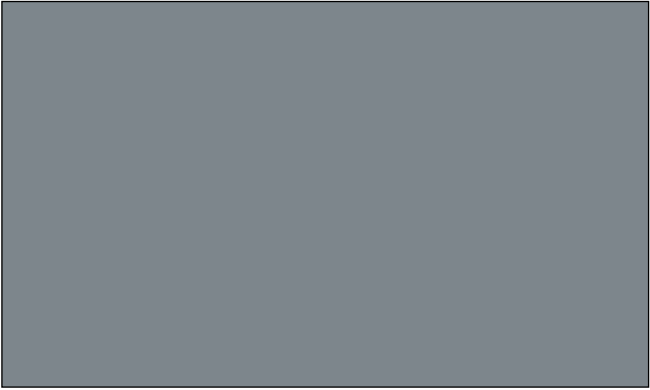
LIGHT GREEN



DARK GREEN



FLORIDA GREEN EBONY



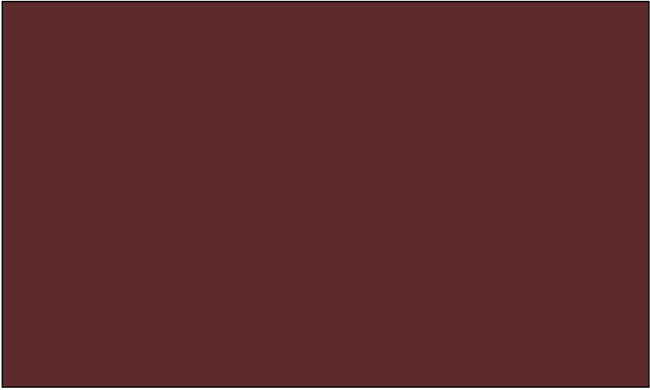
CAPE GRAY



SAHARA SAND



CALIFORNIA RED



MAROON



BROWN

NOTE: Tournament Colors at Extra Charge



Color viewed on your monitor will vary slightly from color of product in container. ProPurple color is at a higher price due to higher pigment costs. US Open Blue is a registered trademark of the USTA, used with permission. Australian Open True Blue and Australian Open Velocity Blue are specially formulated on behalf of Tennis Australia.

TENNIS COURTS



BASKETBALL



RECREATIONAL AREAS



COURT SURFACE COLORS

Plexipave collaborates with owners, governing bodies and event organizers to balance visibility, aesthetics, and surface temperature when choosing court surface colors and backgrounds.

While there are typically no right or wrong colors to use on a court surface, certain colors clearly perform better than others in the game. Ideally, a player wants to have optimal visibility for his or her game. In court sports this is achieved by having the best possible contrast between the ball and the surface. In recreational surfaces it is achieved by a sharp contrast between the specified markings and the recommended or required surface colors. Additional technical considerations include playability and durability, both of which are affected by color choice.

Court aesthetics are also becoming a dominating criteria for court color selection because colors can be used very effectively to build and reinforce facility identity at tournaments and events.

Plexipave Systems are formulated to meet the requirements of players at any level. From Grand Slam events like the Australian Open to recreational competitions, players can rely on the consistency of Plexipave. Plexipave offers a variety of textures to meet the different pace ratings of the International Tennis Federation (ITF).

The Authorized Applicators of the Plexipave System provide a world-wide network of well trained and independent installers. These installers work closely with the technical staff at Plexipave to ensure adherence to the specifications of the desired Court Pace Rating (CPR).

VISIT US ONLINE FOR DETAILED SPECIFICATIONS OF ALL PLEXIPAVE SYSTEMS AND PLEXIPAVE COURT COLORIZER.

ITF RATINGS:



Plexipave®
TENNIS SURFACE SYSTEMS



Plexipave is a California Sports Surfaces' brand.
150 Dascomb Road, Andover, MA 01810, USA
Toll Free: 800.225.1141 | Phone: 978.623.9980 | Fax: 978.623.9960
www.plexipave.com | info@plexipave.com

PART # 910-99 | CS | 15K | 2.14

TITANTRAX SHIELD

Guaranteed Crack Free Tennis Surface



*WORKS HARDER..
GOES FARTHER...*

best materials, best methods, best fit for superior protection



ENGINEERED FOR SPORT

that perform better



CARSON PARK , EAU CLAIRE WI

SUPERIOR PROTECTION

- * 5 YEAR WARRANTY
- * QUICK RENOVATION
- * ECONOMICAL
- * MOISTURE BARRIER
- * NO DEAD SPOTS
- * LONG TERM SOLUTION
- * A PROTECTIVE SHIELD



BEFORE

The TitanTrax Shield forms a long term cover over your court to fix the cracks and to make sure that new cracks do not appear.

The Shield protects and shields the pavement below from the elements and further deterioration.

Other repair processes, individual crack repair systems, treat only the small areas around the cracks on your tennis court. The entire court is then resurfaced looking new. However, many times the repaired cracks will elongate and /or new cracks appear elsewhere on the tennis court after the repair (sometimes in less than a year). You may be left with new color and the same old crack problems.

The TitanTrax Shield is a better long term life cycle and cost effective choice, better than any other crack repair method.



**MUSKOGA ONTARIO CANADA
RESIDENCE**



BEFORE



in 5 easy steps.....



PREPARE THE SURFACE



LAY THE SHIELD



TRIM SHIELD PANELS



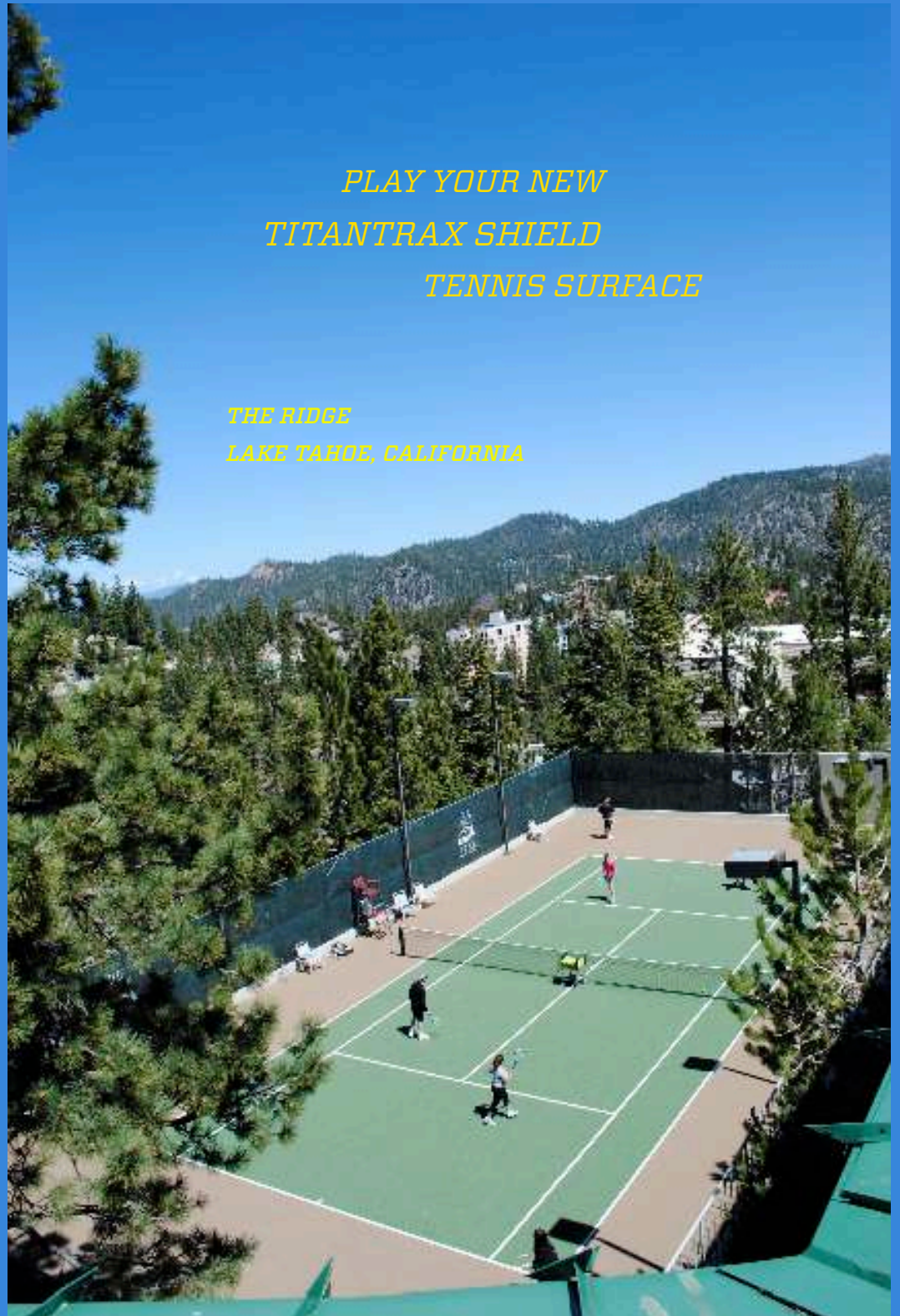
SEAM PANELS



COLOR FINISH
TITANTRAX SHIELD

*PLAY YOUR NEW
TITANTRAX SHIELD
TENNIS SURFACE*

*THE RIDGE
LAKE TAHOE, CALIFORNIA*





Guaranteed Crack Free Tennis Surface

Montclair Kibely Academy
201 Valley Road
Montclair, NJ

Sar-Ko-Par Trails Park
14801 W. 87th St. Pkway
Lenexa KS 66215

Covello Residence
Stamford CT

Conservatory @ Druid Hills
3421 North Druid Hills Road
Decatur, GA 30033

Residential
534 Mount Madonna
Watsonville, CA 95076

Residential
3 Forest Road
Weston CT 06883

Tucson Country Club
2950 N. Camino Principal
Tucson AZ 85715

Renaissance Club
101 Lindale Avenue
Mt. Laurel NJ 08054

Tierra Linda Ranch
289 Oak Alley
Kerrville TX 78028

Merritt at Satellite Place
Duluth GA

Harbor Point
3549 Maritime Glen
Gainesville GA 30506

Oak Creek Estates
1530 Wood Valley Drive
Marietta GA 30066

Sumter High School
2580 McCrays Mill Road
Sumter SC 29154

Residence
Madison Avenue
Huntsville AR 72740

Brandt / Quirk Park
800 Carriage Hill Drive
Watertown WI 53094

Memorial Park
1275 Portland Avenue
Albany CA 94710

Valencia Apartments
5104 E. Van Buren Street
Phoenix AZ

Twin Lights Condo Assoc.
2 Shrewsbury Terrace
Highlands NJ 07732

Granite Bay Apartments
14230 N. 19th Ave
Phoenix, AZ 85023

John Rickett Farm
447353 Concession Road
10, Grey Highlands On
NOC 1JO Canada

Woodpoint Apt
Decatur GA

Fairfield Subdivision
Jonesboro GA

Carson Park
101 Carson Drive
Eau Claire WI 54701

Mt. Paren
1700 Allgood Road
Marietta GA 30062

Residene
Michael Circle
Santa Clara UT 84765

Willow Creek
451 E Sunset Road
Henderson NV 89011

Washburn Rule HS
5900 SW 61st Street
Topeka KS 66619

Rochester TN Conction
2700 22nd Street North
Rochester MN 55902

Lake City Marina
201 S Franklin Street
Lake City MN 55041

Residence
Hawthorne Court
Conyers, GA 30094

Roswell Parks /Cahoon Park
1101 W. Fourth
Roswell NM 88202

Nevada High School
811 West Hickory Street
Nevada MO 64772

Sun Oaks HOA
2587 Congress Way
Medford OR 97504

Barefoot Bay
625 Barefoot Bay Blvd
Barefoot Bay FL 32976

Residence
2701 Garden Lane
Greenwood Village CO

Residence
627 Griscom Drive
Radnor, PA

Residene
82 Mulberry Lane
Atherton CA

Woodpoint Apt
Decatur GA

Hobgood Park
Fairburn GA

Carrolton Parks and Rec.
Carrollton, GA 30112

Lily Lakes HOA
171 Lily Creek Way
Frostproof FL 33843

Shawnee Mission South HS
5800 W 107th Street
Overland Park KS 66207

HOA
485 Dorchester Drive
San Mateo CA 94402



ENGINEERED FOR SPORT

2807 Walker Rd
Chattanooga, TN 37421
800-835-0033

info@ngisports.com / www.ngisports.com



MonoSport Q45



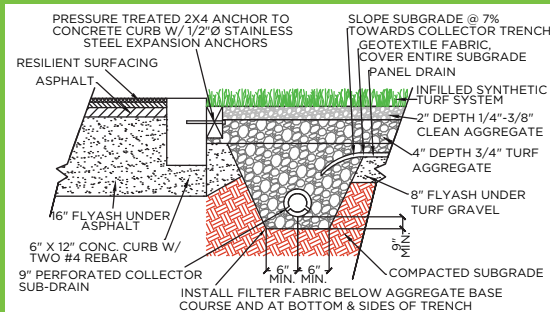
Polyethylene Monofilament

PROPERTY

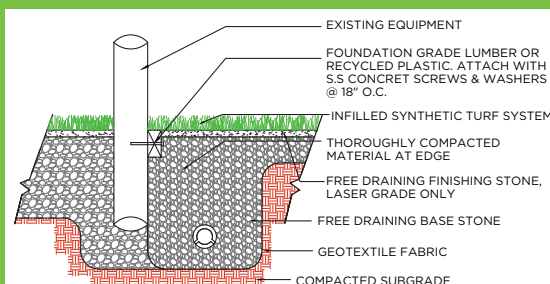
DESCRIPTION

Primary Yarn Polymer	Polyethylene
Yarn Cross Section	Polyethylene Monofilament
Standard Color	Field/Lime
Additional Colors Available	White; Yellow
UV Stabilized	Yes
Fabric Construction	Tufted
Primary Backing	Dual layered woven polypropylene
Coating Type	SilverBack™ Polyurethane
Perforations	Yes
Polyethylene Yarn Denier/Ends	1800/6
Recommended Infill	1 lb. Silica Sand; 3 lbs. SBR Rubber
Pile Height	2 3/8"
Pile Weight	45 oz.

FL449

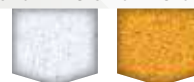


CURB



EQUIPMENT

Standard Line and Field Colors*



APPLICATION

This is a field product. This product should be installed outdoors on a compacted aggregate base. Designed specifically with soccer in mind because the monofilament fibers stand up better for true ball roll.



*Custom colors available upon request

TESTING

MONOSPORT Q45

FINISHED FABRIC

ENGLISH SYSTEM

METRIC SYSTEM

ASTM TEST F-1551

<i>Nominal Specification</i>	<i>Value</i>	<i>Units</i>	<i>Value</i>	<i>Units</i>	<i>Method</i>
Pile Height (Nominal)	2.375	In.	60.00	mm.	D-5823
Face Weight	45	oz/yd ²	1526	g/m ²	D-5848
Total Fabric Weight	72	oz/yd ²	2441	g/m ²	D-5848
Primary backing Weight	7.4	oz/yd ²	251	g/m ²	D-5848
Secondary Coating Weight	20	oz/yd ²	678	g/m ²	D-5848
Tuft Bind	>10	lbs.	>3.6	Kg.	D-1335
Grab Tear Strength (Average)	>200	lbs.	>91	Kg.	D-2256
Lead Content	<50	ppm	<50	ppm	D-2765
Total Yarn Linear Density	10,800	Denier	12,000	D-Tex	D-1577
Tensile Strength	16	lbs.	7.26	Kg.	D-5034
Stitch Rate	8.4	Per 3"	11	Per 10 cm	D-5793
Machine Gauge	1/2	In.	1.27	Cm.	D-5793
Flammability	TEST	PASSED	TEST	PASSED	D-2859
Water Permeability w/infill	>30	In./Hr.	>76	Cm./Hr.	F-1551
Fiber Thickness	29.0	mils	310	microns	D-3218
Fabric Width	15	Ft.	4.6	M	None



6/19/2014

GameChanger 46Q



SPORTTURF™



Polyethylene Monofilament

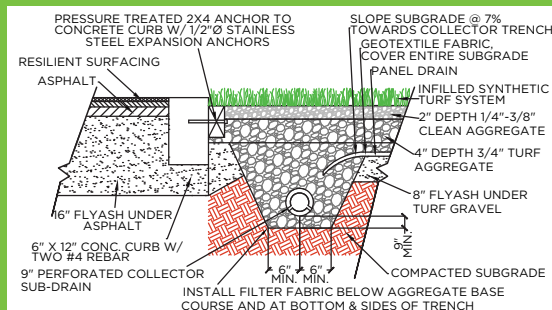
Polyethylene Slit-Film

PROPERTY

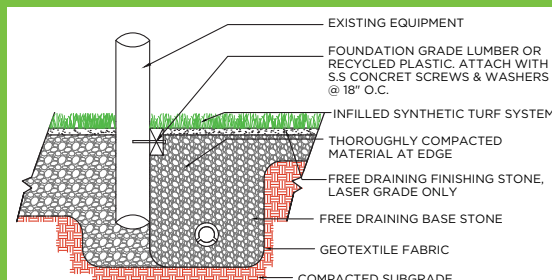
DESCRIPTION

Primary Yarn Polymer	Polyethylene
Yarn Cross Section	Polyethylene Monofilament; Polyethylene Slit Film
Standard Color	Field; Field/Lime
Additional Colors Available	White, Yellow, Red, Florida Blue, Black, Orange, Terra Cotta
UV Stabilized	Yes
Fabric Construction	Tufted
Primary Backing	Dual layered woven polypropylene
Coating Type	SilverBack™ Polyurethane
Perforations	Yes
Polyethylene Yarn Denier/Ends	1500/6 (Mono) 5040/1 (Slit)
Recommended Infill	1 lb. Silica Sand; 3.25 lbs. SBR Rubber
Pile Height	2 1/4"
Pile Weight	46 oz.

FL440-46



CURB



EQUIPMENT

Standard Line and Field Colors*



APPLICATION

This is a multi sport field product. This product should be installed outdoors on a compacted aggregate base. The GameChanger series is the world's first tufted fabric utilizing 3 ends per needle. The 3C "Triple Coverage" system allows for more face yarn to show off its beautiful colors. This 14,000 denier system will keep your field looking newer, longer with over 50% more yarn denier above the rubber infill.



*Custom colors available upon request

TESTING

GAMECHANGER 46Q

FINISHED FABRIC

ENGLISH SYSTEM

METRIC SYSTEM

ASTM TEST F-1551

<i>Nominal Specification</i>	<i>Value</i>	<i>Units</i>	<i>Value</i>	<i>Units</i>	<i>Method</i>
Pile Height (Nominal)	2 1/4	In.	57.15	mm.	D-5823
Face Weight	46	oz/yd ²	1560	g/m ²	D-5848
Total Fabric Weight	73	oz/yd ²	2475	g/m ²	D-5848
Primary backing Weight	7.4	oz/yd ²	251	g/m ²	D-5848
Secondary Coating Weight	20	oz/yd ²	678	g/m ²	D-5848
Tuft Bind	>10	lbs.	>3.6	Kg.	D-1335
Grab Tear Strength (Average)	>200	lbs.	>91	Kg.	D-2256
Lead Content	<50	ppm	<50	ppm	D-2765
Total Yarn Linear Density	14,000	Denier	15,556	D-Tex	D-1577
Tensile Strength (Mono)	16	lbs.	7.26	Kg.	D-5034
Tensile Strength (Slit)	8	lbs.	3.6	Kg.	D-789
Stitch Rate	7.5	Per 3"	9.84	Per 10 cm	D-5793
Machine Gauge	1/2	In.	1.27	Cm.	D-5793
Flammability	TEST	PASSED	TEST	PASSED	D-2859
Water Permeability w/infill	>30	In./Hr.	>76	Cm./Hr.	F-1551
Fiber Thickness (Mono)	22.0	mils	235	microns	D-3218
Fiber Thickness (Slit)	9.4	mils	100	microns	D-3218
Fabric Width	15	Ft.	4.6	M	None



9/22/2014

Fast Grass 40

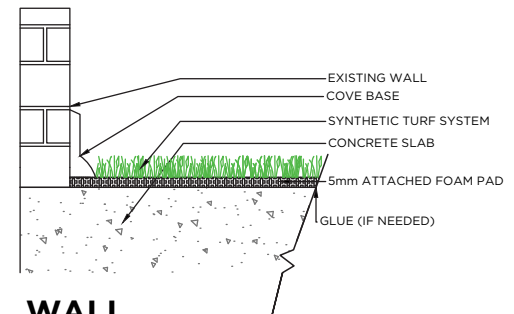


PROPERTY

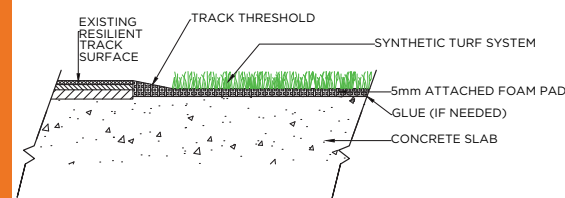
DESCRIPTION

AT740

Primary/Stalk Yarn Polymer	52% Polyethylene
Secondary/Thatch Yarn Polymer	48% Nylon
Yarn Cross Section	Polyethylene Slit-Film/Texturized Nylon
Standard Colors	Field Green, White, Red, FLA Blue, Yellow, Black
UV Stabilized	Yes
Fabric Construction	Tufted
Primary Backing	Dual layered woven polypropylene
Coating Type(s)	SilverBack™ Polyurethane or 5mm Polyurethane Foam w/fleece
Perforations	Custom only
Polyethylene (Slit-Film) Yarn Denier/Ends	5040/1
Texturized Nylon Denier/Ends(Thatch)	4400/8
Recommended Infill	N/A
Pile Height	3/4"
Pile Weight	40 oz.



WALL



THRESHOLD

Standard Line and Field Colors*



APPLICATION

This non-rubber infilled turf has all the advantages of previous generations and perform even higher in wear and resistance tests. The blend of nylon and polyethylene is an almost perfect 50/50 combination. This gives you the true ball roll of a traditional nylon field, with the softness of the new generation rubber-filled turf. No rubber infill makes maintenance easier, and up to 10% cooler. These systems can also be portable with added 4" or 8" velcro.



*Custom colors available upon request

TESTING

FAST GRASS

FINISHED FABRIC

ENGLISH SYSTEM

METRIC SYSTEM

ASTM TEST F-1551

<i>Nominal Specification</i>	<i>Value</i>	<i>Units</i>	<i>Value</i>	<i>Units</i>	<i>Method</i>
Pile Height (Nominal)	3/4	In.	19.05	mm.	D-5823
Face Weight	40	oz/yd ²	1356	g/m ²	D-5828
Total Fabric Weight (5mm Foam)	125	oz/yd ²	4238	g/m ²	D-5828
Total Fabric Weight (SilverBack™)	67	oz/yd ²	2271	g/m ²	D-5828
Primary backing Weight	7	oz/yd ²	237	g/m ²	D-5828
Secondary Coating Weight (Foam)	78	oz/yd ²	2645	g/m ²	D-5828
Secondary Coating Weight (SilverBack™)	20	oz/yd ²	678	g/m ²	D-5828
Tuft Bind	>8	lbs.	>3.6	Kg.	D-1335
Grab Tear Strength (Average)	>200	lbs.	>91	Kg.	D-2256
Lead Content	<50	ppm	<50	ppm	D-2766
Total Yarn Linear Density	9,400	Denier	10,445	D-Tex	D-1577
Tensile Strength	8.0	lbs.	3.63	Kg.	D-5034
Stitch Rate	13.5	Per 3"	17.72	Per 10 cm	D-5793
Machine Gauge	1/4	In.	0.95	Cm.	D-5793
Flammability	TEST	PASSED	TEST	PASSED	D-2859
Water Permeability w/infill	>30	In./Hr.	>76	Cm./Hr.	F-1551
Fiber Thickness	9.4	mils	100	microns	D-3218
Fabric Width	12 & 15	Ft.	3.6 & 4.6	M	None

9/15/2014



Cushioned Tennis Surface of Champions



Beijing Olympics, 2008



US Open, Arthur Ashe Stadium



Athens Olympics, 2004



Cushioned Tennis Surface of Champions



DecoTurf is the most recognized acrylic tennis surface in the world. DecoTurf's multi-layer cushioned tennis surface has been selected for use at the world's most prestigious events, including the US Open since 1978, the 2008 Beijing Olympics, the 2004 Athens Olympic Games, the 2008 Youth Commonwealth Games, the Davis Cup and Fed Cup matches, and at many of the finest facilities around the world.

Industry Leader



DecoTurf has built its reputation by manufacturing the highest quality tennis court surfaces and providing the best customer service and sales support in the industry. Each DecoTurf tennis system is subjected to ongoing in-house and independent laboratory testing. Continuous research and development permits DecoTurf to integrate the latest acrylic polymer technologies with asphalt and concrete surfaces to produce a premier tennis surface.

Performance and Ease of Maintenance



DecoTurf is unmatched in providing a full-depth resilient tennis surface. Its multi-layer cushioned system provides maximum player comfort and exceptional performance. 100% acrylic resins and select SBR rubber granules assure that DecoTurf's cushioned system remains resilient throughout the life of the court. Each DecoTurf court can be fine tuned to provide the speed of play you desire and the textured acrylic finish is highly resistant to weather and ultraviolet degradation.

Outstanding Customer Value



DecoTurf tennis surfaces have been classified by the International Tennis Federation's Court Pace Rating system. DecoTurf is an official surface of the Intercollegiate Tennis Association (ITA), the official all-weather tennis surface of the Professional Tennis Registry (PTR), and a long-term member of the United States Tennis Association and the International Tennis Federation Foundation. DecoTurf has authorized applicator partners around the globe that are trained to install the surface that is known for its consistent speed of play, true ball bounce, durability, low maintenance, vibrant long-lasting colors, and overall customer value.





Olympic Blue



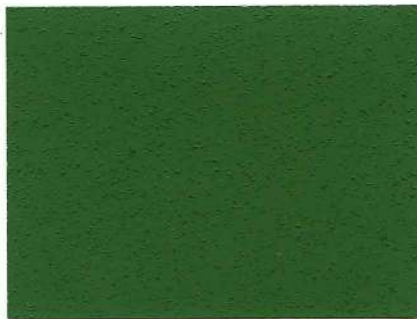
***US Open Blue™**



***US Open Green™**



Spring Green



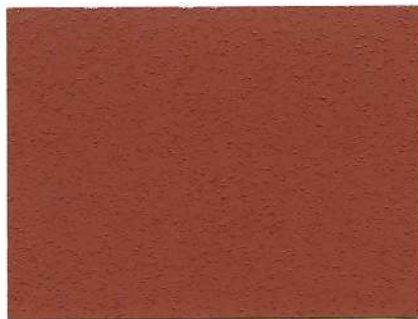
Winter Green



Forest Green



Summer Red



America's Red Clay™



Adobe Tan



Stone Gray



***Royal Blue**



***Tour Purple**

Since all color chips are affected by age, light, heat and printing process, chips on this card may vary slightly in color or finish from actual product in container. Color samples based on DecoColor. Custom colors available, minimum quantities required, special pricing applies. *Due to pigment requirements, these colors are higher in price.

LINE PAINT

For line marking of tennis courts and play areas. Line Paint is also available in White and Textured White.



Red



Orange



Yellow



Green



Blue



Black



DecoColor®

Tennis Surface of Champions



Whether your preference is a traditional green and red court or the eye-catching US Open Blue™ and US Open Green™ color scheme, DecoColor has the colors to match every setting. Choose any combination of twelve vibrant colors to create your own beautiful court. The DecoColor palette is at your fingertips.

The True Colors of Tennis



With DecoColor's multiple texturing options, you can choose a court that suits your game and has been classified by the International Tennis Federation in three different court pace categories. For added comfort, DecoColor can be used in conjunction with our resilient DecoTurf cushioned system. DecoTurf has been selected for use at the USTA Billie Jean King National Tennis Center since 1978 and has been the surface of choice for the 2004 Athens Olympics and the 2008 Beijing Olympics, among other first-class facilities.

Unrivalled Quality



DecoColor has been engineered to resist ultraviolet degradation and withstand severe weather conditions. Deep, rich pigments create vibrant long-lasting colors for your court. Formulated using the latest acrylic polymer technology, DecoColor endures the toughest of conditions, from the severe Arizona sun to the harsh winters of Quebec.

Unmatched Value



DecoColor is the surface for people that don't tour with the pros, but aspire to play like them. Only minimal maintenance is required to keep the DecoColor surface in top condition and looking great for years and, unlike certain clay or synthetic courts, DecoColor does not require regular watering, rolling or sweeping. Just grab your racquet and go!

Vibrant colors, consistent speed of play, long-lasting durability and minimal maintenance make DecoColor unmatched in value. For more information, please visit our website: www.decoturf.com. To locate an authorized Deco applicator in your area, please call **800-DECO1ST, 978-623-9980** or e-mail at info@decoturf.com.

Popular DecoColor Combinations



In: US Open Blue™ • Out: US Open Green™



In: Royal Blue • Out: Stone Gray



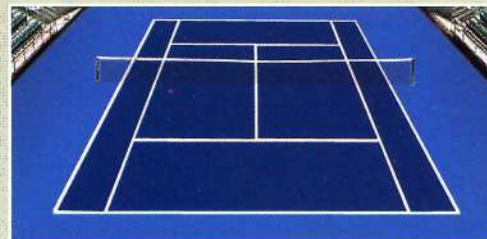
In: Summer Red • Out: Adobe Tan



In: Winter Green • Out: Summer Red



In: Forest Green • Out: Spring Green



In: Royal Blue • Out: Olympic Blue

Surfacing Systems



- 1. FILLER COURSE :** Acrylic Resurfacer blended with approved silica sand.
- 2. HEAVY RUBBER COURSE :** DecoTurf® II, specially graded large rubber particles provide the system its distinct cushioned playing characteristics.
- 3. FINE RUBBER COURSE :** DecoBase® II, specially graded fine rubber particles creates a smooth cushioned finish in preparation for the texture and finish courses.
- 4. TEXTURE COURSE :** DecoBase I, blended with DecoColor MP provides a uniform surface texture and determines the speed of play and traction of the court.
- 5. FINISH COURSE :** DecoColor creates a vibrant, durable finish highly resistant to weather and ultraviolet degradation.
- 6. LINES :** A heavy bodied acrylic latex white striping paint, comes in both textured and untextured.



- 1. FILLER COURSE :** Acrylic Resurfacer blended with approved silica sand.
- 2. TEXTURE COURSE :** DecoColor® mixed with silica sand or blended with DecoBase I provides a uniform surface texture and determines the speed of play and traction on the court.
- 3. FINISH COURSE :** DecoColor creates a vibrant, durable finish highly resistant to weather and ultraviolet degradation.
- 4. LINES :** A heavy bodied acrylic latex white striping paint, comes both in textured and untextured.

The above description is a brief overview of the application of this product. Be sure to follow the proper product installation specification sheet for comprehensive installation instructions. Color and scale not representative of actual products.

TOURNAMENTS

US Open
2008 Beijing Olympic Games
2004 Athens Olympic Games
US Open Series Montreal & Toronto
Tennis Master Series Cincinnati
Pilot Pen at Yale University

UNIVERSITIES

US Military Academy
University of Virginia
University of Alabama
University of Michigan
Tulsa University
Pepperdine University

PRESTIGIOUS INSTALLATIONS

Davis Cup Worldwide
Fed Cup Worldwide
Youth Commonwealth Games, India
Jang-Choong Training Center, Korea
Miki Park Beans Dome Miki, Japan
World Team Tennis

Testimonials

"The hard court of choice is the Pro DecoTurf system. This surface is selected for its consistency, ease of maintenance & durability. It offers the ability to control the courts' footing and ball speed."

"Resurfacing of the Open: A Yearly Ritual"

- The New York Times

"...formulated to favor neither offense nor defense and therefore offers a fair test of competitive skills."

- Roger Williams

"The DecoTurf II courts... have come to be seen as the fairest, if not the most appealing surface, on which to crown a champion."

- Tennis Magazine

"It suits a lot of players. It yields truer bounces that don't sit up too high or stay too low. It's just a fair surface."

- USA Today

"...the U.S. Open puts competitors on equal footing. Literally. The tournament's DecoTurf II playing surface caters to heavy hitters and speedy scramblers alike."

- ESPN.com

"DecoTurf is the best surface in the world. The US Open uses it, the Olympics use it. It's consistent in the bounce and very easy to maintain."

- Robert Harper | Director of Operations for the Turning Stone Resort



Local Applicator

150 Dascomb Road, Andover MA 01810

p: 978.623.9980 **toll free:** 1.800.Deco.1st **f:** 978.623.9970

e-mail: info@decoturf.com **www:** decoturf.com

COMBAT TURF™

FEATURES AND BENEFITS

Combat Turf™ provides a high quality, high performance with a quick install and no mess solution for owners and athletes alike.

This non-rubber infilled turf has all the advantages of previous generations and perform even higher in wear and resistance tests. The blend of nylon and polyethylene is an almost perfect 50/50 combination. This gives you the softness of the new generation rubber-filled turf with easier maintenance and cooler temps. These systems can also be portable with added 4" or 8" velcro.



*"Every category of fitness
we can do under one roof."*

- Tyron Woodley, UFC Welterweight Champion

COMBAT TURF™

COLORS AVAILABLE



TAN



SLATE



ORANGE



RED



GREEN

ENDLESS APPLICATIONS

- Combative Training
- Circuit Training
- Martial Arts
- Personal Training
- Agility Testing
- Ladder Runs
- Crossfit

**A
Patented
Process
for
Long
Term
Repairs
to
Asphalt
Tennis
Court
Cracks**

ARMOR® PROCESSES



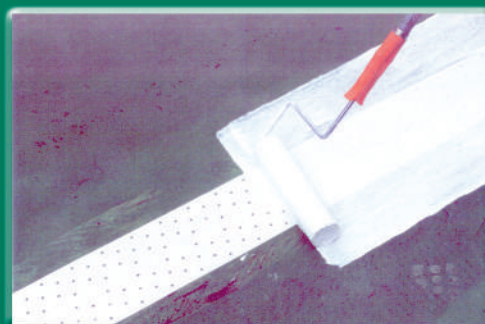
STEP 1: Fill cracks up to 4 inches wide



STEP 2: Sand flush to surface



STEP 3: Apply ARMOR® release tape



STEP 4: Apply liquid adhesive



STEP 5: Install narrow ARMOR® fabric



STEP 6: Install wide ARMOR® fabric



STEP 7: Install yellow ARMOR® mesh



STEP 8: Finished...ready to color coat!



Crack-Free Surface...Ready for Play!



**Toll Free
877-99-ARMOR**

www.armorcrackrepair.com

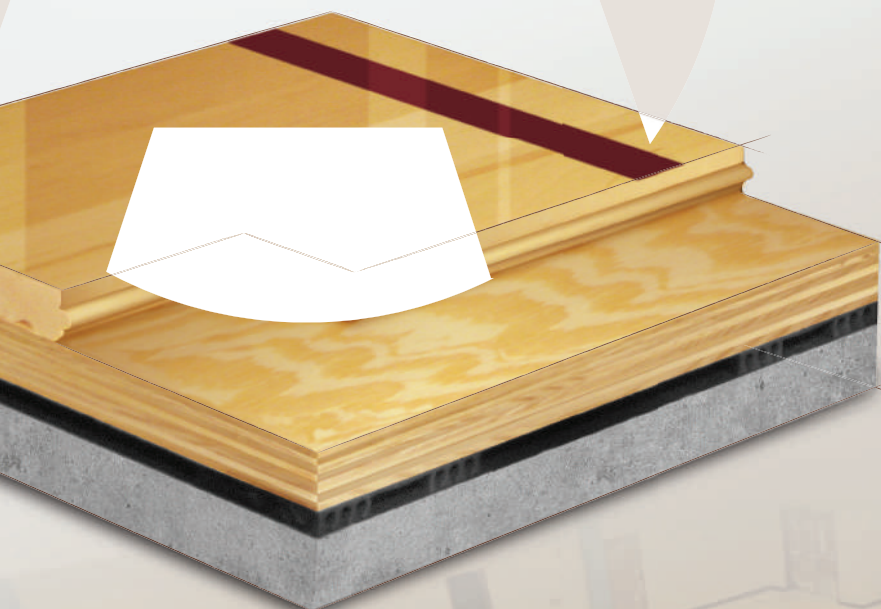


AACER

SPORTS FLOORING

AacerCush II

The AacerCush II floor system combines Aacer maple flooring with 2 layers of an APA plywood underlayment and resilient pads. The result is an economic, versatile athletic floor with increased shock absorbency and energy return that helps reduce injuries. This widely used floating sport floor system is ideal for field houses, gymnasiums, multipurpose rooms and dance floors.



see us at
Sweets.com

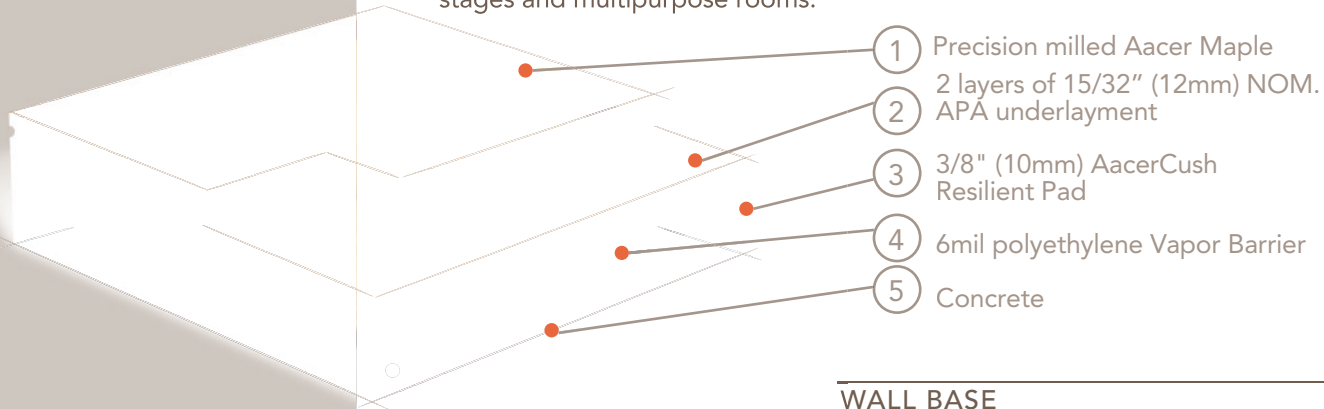


FLOATING



AacerCush II

Increased structural integrity, shock absorbency and energy return makes the AacerCush II one of the most widely accepted athletic flooring systems for field houses, combination synthetic and wood facilities, gymnasiums, dance floors, stages and multipurpose rooms.



Certified*

Green Status
LEED Contributors



FSC® Certified Maple - MRc7
FSC® Certified SubFloor Components - MRc7
EQ - MRc 4.2
Regional Materials - MRc5.1 & 5.2

Optional Versions

EcoDIN, 1/4" and 1/2" Performance Foam

Resilience

AacerCush PVC Pads

Slab Depression

3/8" (10 mm) PVC Pad
25/32" (20mm) flooring - 2 1/8" (54mm)
33/32" (26mm) flooring - 2 3/8" (60mm)

7/16" (11mm) EcoDIN Pad
25/32" (20mm) flooring - 2 1/8" (54mm)
33/32" (26mm) flooring - 2 3/8" (60mm)

1/4" (6mm) Performance Foam
25/32" (20mm) flooring - 2" (50mm)
33/32" (26mm) flooring - 2 1/4" (57mm)

1/2" (12mm) Performance Foam
25/32" (20mm) flooring - 2 1/4" (57mm)
33/32" (26mm) flooring - 2 1/2" (64mm)

Subfloor Construction

Plywood

System Type

Floating System

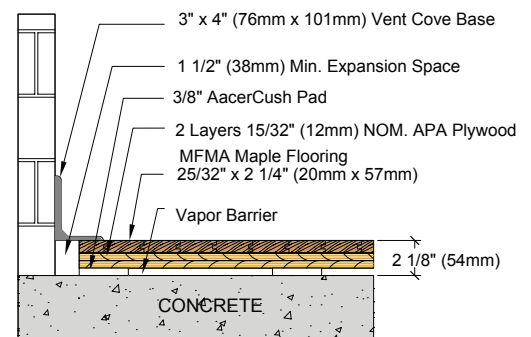
Testing Laboratory



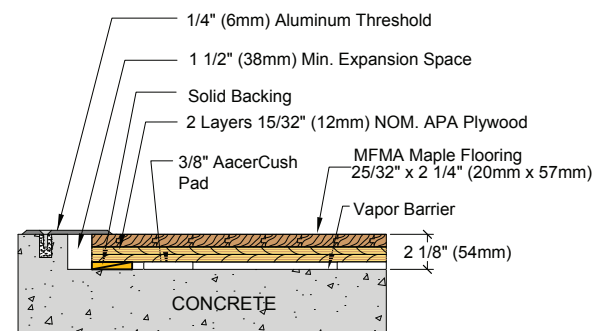
Warranty

Lifetime available

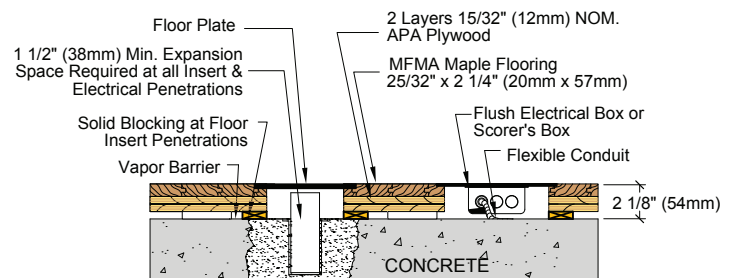
WALL BASE



THRESHOLD



EQUIPMENT



AacerFlooring.com

(877) 582-1181

It is the policy of Aacer Flooring to continuously improve its line of products. Therefore, Aacer Flooring reserves the right to change, modify or discontinue systems, specifications and accessories of all products at any time without notice or obligation to purchaser.

October 2014

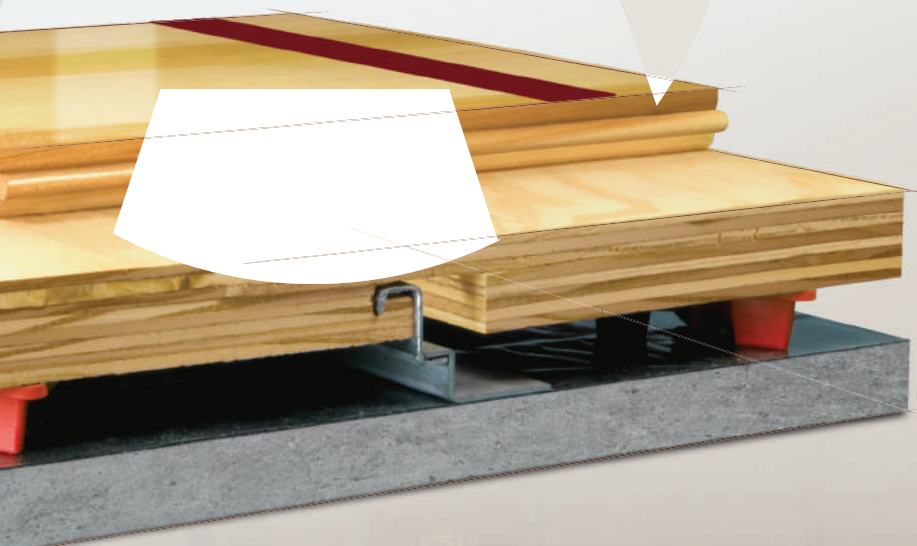


AACER

SPORTS FLOORING

AacerChannel®

A high performance sports floor system with the resiliency and safety of a floating floor and the stability of an anchored system. This unique combination is ideal for large field houses and combination wood and synthetic facilities.



see us at
Sweets.com

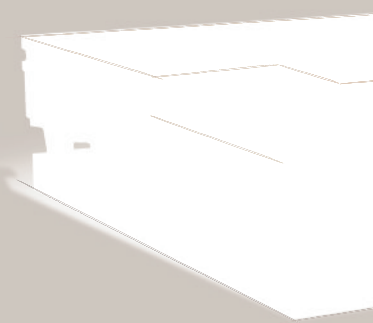


FIXED RESILIENT



AacerChannel®

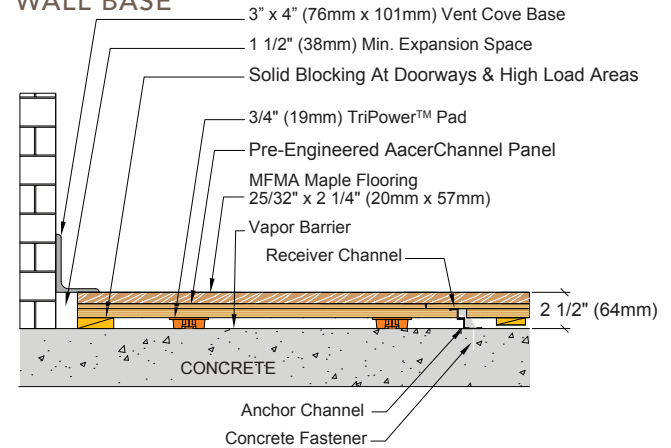
AacerChannel® enhances performance in gymnasiums, dance floors and multipurpose facilities.



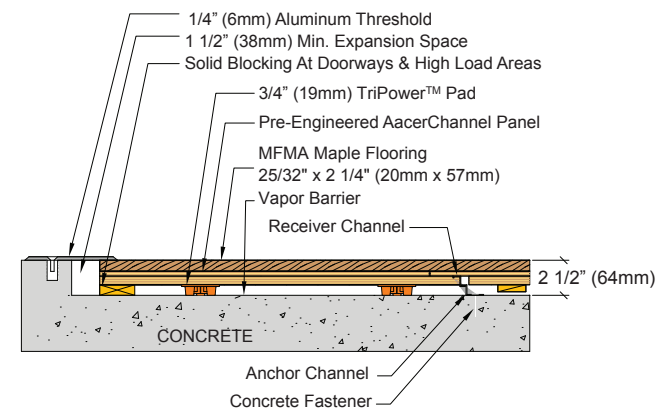
- 1 Precision milled Aacer Maple
- 2 Integrated Panels form a Monolithic Subfloor
- 3 TriPower™ Pad
- 4 16 gauge steel anchored to concrete
- 5 6mil polyethylene Vapor Barrier
- 6 Concrete

Anchorage	Drill and Pin
Certified	
Green Status LEED Contributors	FSC® Certified Maple - MRC7 FSC® Certified SubFloor Components - MRC7 EQ – 4.2 Regional Materials - MRC5.1 & 5.2
Optional Versions	AacerChannel LP
Resilience	TriPower™ Pads *other options available
Slab Depression	3/4" (19mm) TriPower™ Pads 25/32" (20mm) flooring – 2 1/2" (64mm) 33/32" (26mm) flooring – 2 3/4" (70mm) AacerChannel LP with 1/2" (12mm) TriPower™ Pads 25/32" (20mm) flooring – 2 1/4" (57mm) 33/32" (26mm) flooring – 2 1/2" (64mm)
Subfloor Construction	Pre-manufactured panels
System Type	Fixed Resilient
Testing Laboratory	
U.S. Patent#	# 5,647,183
Warranty	Lifetime available

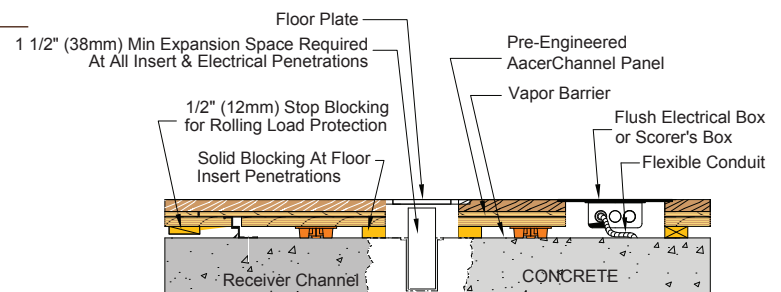
WALL BASE



THRESHOLD



EQUIPMENT



AacerFlooring.com

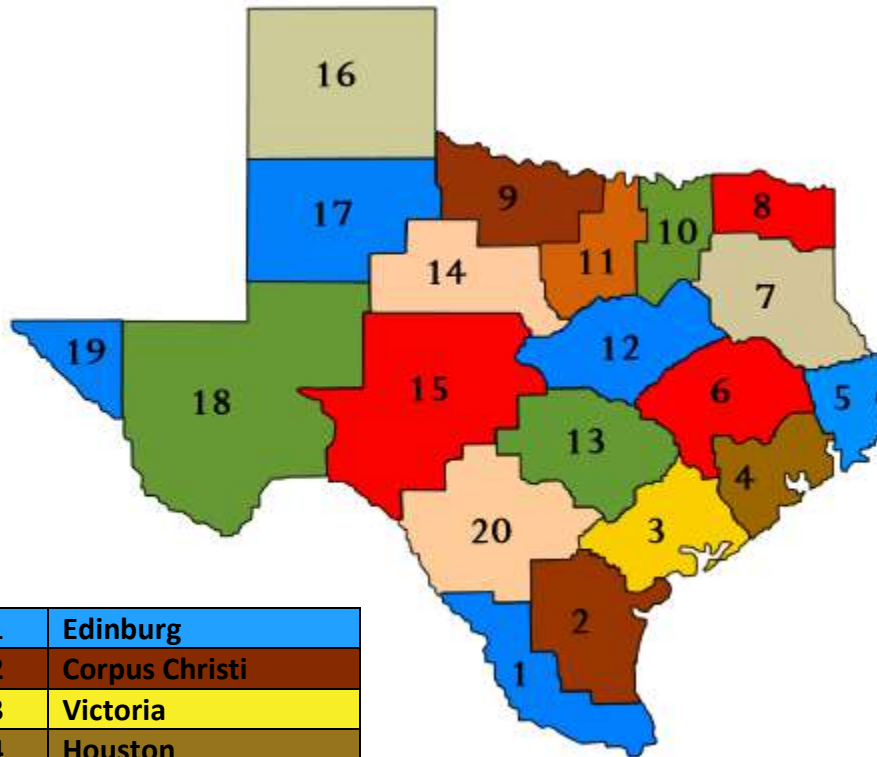
(877) 582-1181

It is the policy of Aacer Flooring to continuously improve its line of products. Therefore, Aacer Flooring reserves the right to change, modify or discontinue systems, specifications and accessories of all products at any time without notice or obligation to purchaser.

October 2014

GEOGRAPHIC-REGIONAL COVERAGE – TEXAS

INSTRUCTIONS: Offerors should complete the form on the following page. Please utilize the Texas Regional Map for a detailed breakdown of regions in Texas.



Region 1	Edinburg
Region 2	Corpus Christi
Region 3	Victoria
Region 4	Houston
Region 5	Beaumont
Region 6	Huntsville
Region 7	Kilgore
Region 8	Mount Pleasant
Region 9	Wichita Falls
Region 10	Richardson
Region 11	Fort Worth
Region 12	Waco
Region 13	Austin
Region 14	Abilene
Region 15	San Angelo
Region 16	Amarillo
Region 17	Lubbock
Region 18	Midland
Region 19	El Paso
Region 20	San Antonio

GEOGRAPHIC-REGIONAL COVERAGE – TEXAS

COMPANY NAME:

Instructions: Please check all Texas regions that your firm is able to provide services to if awarded a contract. Complete the pricing increases (or decreases) by a percentage, as applicable. See map above for a visual reference.

TEXAS REGIONS

Region No.	Description	Does your firm service this region? (Y or N)	Additional cost % for region (if applicable)	Reduction cost % for region (if applicable)
1	Edinburg	yes		
2	Corpus Christi	yes		
3	Victoria	yes		
4	Houston	yes		
5	Beaumont	yes		
6	Huntsville	yes		
7	Kilgore	yes		
8	Mount Pleasant	yes		
9	Wichita Falls	yes		
10	Richardson	yes		
11	Fort Worth	yes		
12	Waco	yes		
13	Austin	yes		
14	Abilene	yes		
15	San Angelo	yes		
16	Amarillo	yes		
17	Lubbock	yes		
18	Midland	yes		
19	El Paso	yes		
20	San Antonio	yes		

PRICING FORM

ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES, RFCSP #23-01DP

Proposer must submit all unit price lists and catalogs for athletic surfacing materials manufactured or supplied by proposer which would not already be contained in the published unit price book designated below.

All other materials and labor shall be priced according to the latest version of the RS Means Facilities Construction Cost Book using the "total including overhead and profit column," subject to the Coefficients/Multipliers below, in addition to location factors applicable to the designated price book.

PROPOSED COEFFICIENTS/MULTIPLIERS

The Proposer shall set forth Maximum Coefficients/Multipliers in legible figures in the respective space provided. Failure to submit all Coefficients/Multipliers will result in the Proposal being deemed non-responsive. The Contractor shall perform the tasks required by each individual Job Order using the following Coefficients/Multipliers, which shall be inclusive of overhead, profit and all general conditions/requirements and insurance premiums, but exclusive of any bond premiums. Actual coefficient/multipliers given may be less than the maximum coefficient/multiplier based on the scope and complexity of the project, but may not be more:

	Category	Maximum Coefficient/Multiplier
1.	Normal Working Hours	_1.02_ _ _
2.	Other Than Normal Working Hours	_0.98_ _ _
3.	Discount/Markup on Non Pre-priced Products or Tasks	_1.12_ _ _

MARKETING

Marketing Plan:

I. Executive Summary-

Sport Surfaces Distributing, Inc. is well positioned in the Texas and Arizona marketplace to increase sales of Sport Surfaces through 1GPA.

II. Challenges-

The challenges faced are structural, including national and worldwide economic conditions, and specific, including the competition from other cooperatives and from other vendors.

III. Situation Analysis-

Company- Sport Surfaces Distributing, Inc. has been an athletic surfaces contractor since 1996. They operate in twelve states. They train and promote from within, they primarily utilize long-time employees for labor, not subcontractors.

Customers- Sport Surfaces Distributing, Inc. caters to government and institutional customers exclusively. Through years of experience, they have developed a deep list of satisfied customers.

Competition- The competition from other vendors is stiff, but the athletic surfaces marketplace is a niche market and few others have the resources or the references that we do. We believe we can increase our market share through partnering with 1GPA.

Collaborators- We are affiliated with distributors and material suppliers and partner with contractors in other regions to allow us a national presence in the marketplace. Our collaborators are one of our greatest strengths. Our purchasing volume allows us to be extremely competitive while providing superior levels of service.

Strengths- Experience, reputation, and financial strength.

Opportunities- We see the possibility for the greatest growth in the outdoor market, tennis, fields, and tracks.

Threats- The greatest threats are from new and inexperienced players entering the marketplace.

IV. Market Segments

- K-12

- University
- County Rec Centers
- Private Clubs

V. Marketing Philosophy

Offer customer what they want, what fills their need, rather than what we want to sell.

VI. Marketing Strategy

Products: Represent proven manufacturers with well-respected products. Resist the temptation to sell inexpensive knock-offs for the price advantage.

Price: Leverage volume purchasing power into the lowest prices to the customer.

Place: Be licensed and able to operate in as broad-based a territory as possible. Be ready to expand when opportunity or need arises.

Promotion: Actively work to have our products specified. We do not try to sell as a bid shop, we work directly with owners and designers to meet their needs with the products that are right for them at the lowest prices in the market.

VII. Projections

We see moderate growth in the coming year, and as a result of our market position, we forecast moderate growth for athletic surfacing nationwide.

VIII. Conclusion

We are well positioned in the Texas and Arizona marketplace as well as nationwide to increase sales of athletic surfaces through 1GPA. Our team, experience, good will and economic strength put us in position to take advantage of growth possibilities in the near and long term.

OFFEROR'S PROPOSAL AND CONTRACT ACCEPTANCE

The Undersigned hereby certifies understanding and compliance with the requirements in the General Terms and Conditions. Offeror further agrees to furnish the material and/or service in compliance with all terms, conditions, specifications, and amendments in the solicitation and any written exceptions in the Proposal.

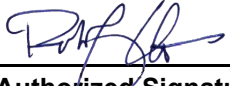
85-0450110
Federal Employer Identification Number

Robert Cohen Co LLC dba Sport Surfaces Distributing Inc
Company Name

Robert J. Cohen
Printed Name

Managing Member
Title

rcohen@sport-surfaces.com
Primary Email (for Contract Inquiries)


Authorized Signature

207 Calle Industrial
Address

Bernalillo New Mexico 87004
City, State Zip

(505)243-2971
Company Telephone Number

Victoria Medina
Accounting / AP Contact Name

vmedina@sport-surfaces.com
Accounting / AP Email

The Contractor shall not commence any billable work or provide any material or service under this contract until Contractor receives a purchase order/contract from a 1GPA member. The Contractor shall notify 1GPA of all materials or services provided under this contract and agrees to send a copy of all purchase orders and/or contracts received by members to 1GPA within 10 days. The contractor shall provide monthly or quarterly (arrangements to be made with 1GPA) reconciliation reports based on all contract activity to 1GPA. Contractor will be invoiced from these reports. Invoices are due upon receipt.

1GPA'S PROPOSAL AND CONTRACT ACCEPTANCE

The Proposal is hereby accepted:

The Contractor is now bound to sell the materials and/or services offered to and accepted by 1GPA in accordance with the solicitation, including all terms, conditions, specifications, amendments, etc.

This contract shall henceforth be referred to as 23-01DP, Athletic Surfaces, Appurtenances and Minor Structures

Awarded this _____ day of _____ 2022

This contract shall be effective this _____ day of _____ 2022

1GPA

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Approved By: Deer Park Independent School District

Signature: _____ Date: _____

Printed Name: _____ Title: _____

NON-COLLUSION AFFIDAVIT

State of New Mexico

County of Sandoval

Robert J. Cohen
Name

Managing Member
Title

Robert Cohen Co LLC dba Sport Surfaces Distributing Inc
Company Name

As an authorized representative of the persons, corporation, or company who makes the accompanying Proposal, and having first been duly sworn, I hereby depose and state as follows:

The accompanying Proposal is genuine, and such Offer is neither a sham nor collusive, nor is such Offer made in the interest or on behalf of any person or corporation not named herein.

The Offeror has not directly or indirectly induced or solicited any other Offeror to put in a sham or collusive bid, or induced or solicited any other Offeror to refrain from submitting an Offer.

The Offeror has not in any manner sought by collusion or anti-competitive means or practices to secure for itself advantage over any other Bidder.

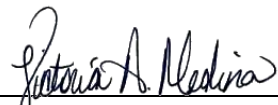
The Offeror has taken steps and exercised due diligence to ensure that no violation of A.R.S § 15-213(O) has occurred.

Signed: 

Title: Managing Member

Subscribed and sworn to before me

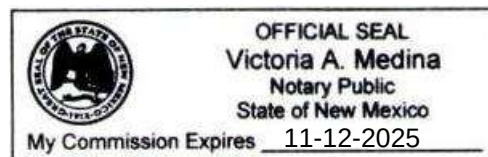
This 25th day of May, 20 22


Signature of Notary Public in and for the

State of New Mexico

County of Sandoval

My Commission Expires on November 12, 2025



THIS PAGE MUST BE SIGNED, NOTARIZED AND RETURNED WITH YOUR RESPONSE

Remote online notarization is permitted in Arizona under A.R.S. §41-371 through 41-380 and should contain the statement "This remote online notarization involved the use of communication technology." Resources regarding online notaries for Arizona can be found at <https://azsos.gov/business/notary/enotary>.

CERTIFICATE OF INTERESTED PARTIES – FORM 1295 INSTRUCTIONS

Certificate of Interested Parties (Form 1295 – must be filled out electronically with the Texas Ethics Commission’s online filing application, printed out, signed, notarized, and attached to proposal in the Response Attachment section of the DPISD eBid System)

DPISD is required to comply with House Bill 1295, which amended the Texas Government Code by adding

Section 2252.908, Disclosure of Interested Parties. Section 2252.908 prohibits DPISD from entering into a contract resulting from this RFCSP with a business entity unless the business entity submits a Disclosure of

Interested Parties (Form 1295) to DPISD at the time business entity submits the signed contract. Effective January 1, 2018, the Form 1294 requirement does not apply to: (1) a contract with a publicly traded business entity or wholly owned subsidiary of the same; (2) an electric utility; or (3) a gas utility. The Texas Ethics Commission has adopted rules requiring the business entity to file Form 1295 electronically with the Texas Ethics Commission. The following **definitions** apply:

- (1) **“Business Entity”** means an entity recognized by law through which business is conducted, including a sole proprietorship, partnership, or corporation. TEX. GOV’T CODE § 2252.908(1).
- (2) **“Interested Party”** means a person:
 - a) who has a controlling interest in a business entity with whom DPISD contracts; or
 - b) who actively participates in facilitating the contract or negotiating the terms of the contract, including a broker, intermediary, adviser, or attorney for the business entity. TEX. GOV’T CODE § 2252.908(3).
- (3) **“Controlling interest”** means:
 - a) an ownership interest or participating interest in a business entity by virtue of units, percentage, shares, stock, or otherwise that exceeds 10 percent;
 - b) membership on the board of directors or other governing body of a business entity of which the board or other governing body is composed of not more than 10 members; or
 - c) service as an officer of a business entity that has four or fewer officers, or service as one of the four officers most highly compensated by a business entity that has more than four officers. TEX. ETHICS COMM. RULE 46.3(c).
- (4) **“Intermediary”** means a person who actively participates in the facilitation of the contract or negotiating the contract, including a broker, adviser, attorney, or representative of or agent for the business entity who:
 - a) receives compensation from the business entity for the person’s participation;
 - b) communicates directly with the governmental entity or state agency on behalf of the business entity regarding the contract; and
 - c) is not an employee of the business entity. TEX. ETHICS COMM. RULE 46.3(e).

As a “business entity,” all vendors must:

- (1) complete Form 1295 electronically with the Texas Ethics Commission using the online filing application, which can be found at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm
 - All vendors must complete Form 1295, even if no interested parties exist
 - In Section 2, insert “Deer Park ISD”
 - In Section 3, insert the RFCSP # for this proposal
- (2) print a copy of the completed form (make sure that it has a computer-generated certification number in the “Office Use Only” box)
- (3) have an authorized agent of the business entity sign the form
- (4) notarize the form
- (5) submit the completed, signed, notarized Form 1295, with the certification of filing, by attaching the form to your proposal in the Response Attachment section of the DPISD eBid System

DPISD must acknowledge the receipt of the filed Form 1295 by notifying the Texas Ethics Commission of the receipt of the filed Form 1295 no later than the 30th day after the date the contract binds all parties to the contract. After DPISD acknowledges the Form 1295, the Texas Ethics Commission will post the completed Form 1295 to its website with seven business days after receiving notice from DPISD.

CONFLICT OF INTEREST QUESTIONNAIRE - INSTRUCTIONS

Deer Park Independent School District (DPISD) and 1GPA are required to comply with Texas Local Government Code Chapter 176, Disclosure of Certain Relationships with Local Government Officers. House Bill 23 significantly changed Chapter 176 as well as the required disclosures and the corresponding forms. As of September 1, 2015, any vendor who does business with DPISD and 1GPA or who seeks to do business with DPISD and 1GPA must fill out the new Conflict of Interest Questionnaire (CIQ) whether or not a conflict of interest exists. A conflict of interest exists in the following situations:

- 1) If the vendor has an employment or other business relationship with a local government officer of DPISD and/or 1GPA or a family member of the officer, as described by section 176.003(a)(2)(A) of the Texas Local Government Code; or
- 2) If the vendor has given a local government officer of DPISD and/or 1GPA, or a family member of the officer, one or more gifts with the aggregate value of \$100, excluding any gift accepted by the officer or a family member of the officer if the gift is: (a) a political contribution as defined by Title 15 of the Election Code; or (b) a gift of food accepted as a guest; or
- 3) If the vendor has a family relationship with a local government officer of DPISD and/or 1GPA.

“Vendor” means a person who enters or seeks to enter into a contract with a local governmental entity. The term includes an agent of a vendor. The term includes an officer or employee of a state agency when that individual is acting in a private capacity to enter into a contract. The term does not include a state agency except for Texas Correctional Industries. *Texas Local Government Code 176.001(7).*

“Business relationship” means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on: (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity; (B) a transaction conducted at a price and subject to terms available to the public; or (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency. *Texas Local Government Code 176.001(3).*

“Family relationship” means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code. *Texas Local Government Code 176.001(2-a).*

“Local government officer” means: (A) a member of the governing body of a local governmental entity; (B) a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or (C) an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. *Texas Local Government Code 176.001(4).*

- **1GPA Procurement Officers include:**

Ken Carter, Executive Director

Claudia Leon, Director of Procurement

Rebecca Seifert, Procurement Specialist

- **DPISD Current local government officers include:**

John Knowlton, Director of Purchasing

Current DPISD Board of Trustees, as identified on the District's website

If no conflict of interest exists, you must fill out Box 1 and type N/A on Box 3 of the CIO form, sign and date it.

In the event of changed circumstances, an updated CIQ must be filed within seven (7) business days after the vendor becomes aware that a conflict of interest exists.

CONFLICT OF INTEREST QUESTIONNAIRE

CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity		FORM CIQ
This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.	OFFICE USE ONLY	
1 Name of vendor who has a business relationship with local governmental entity. Robert Cohen Co. LLC dba Sport Surfaces Distributing Inc		
2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)		
3 Name of local government officer about whom the information is being disclosed. N/A Name of Officer		
4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? ☐ Yes ☐ No B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? ☐ Yes ☐ No		

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1 Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business entity that enters into an agreement 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 the agreement 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”.

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

Contractor's Name/Company Name: Robert Cohen Co LLC dba Sport Surfaces Distributing Inc

Authorized Official Company Name: Robert J. Cohen

You must select one and sign below:

- ☐ Firm is a publicly held corporation; therefore the above reporting requirement does not apply per Section 44.034, Texas Education Code, Subsection (c).
- ☒ Contractor/Firm **is not** owned nor operated by anyone who has been convicted of a felony.
- ☐ Contractor/Firm **is** operated or owned by the following individual(s) who has/have been convicted of a felony:

Name of Individual(s): _____

Detail of Convention(s): _____

(Attach additional pages if necessary)

Signature of Company Official: 

Date: 05/25/2022

CRIMINAL HISTORY: CONTRACTOR EMPLOYEES (As Applicable)

Definitions:

Covered employees: Employees of a contractor who have or will have continuing duties related to the service to be performed at a school district and have or will have direct contact with students. 1GPA will be the final arbiter of what constitutes *continuing duties* and *direct contact* with students.

Disqualifying criminal history: (1) a conviction or other criminal history information designated by 1GPA; (2) a felony or misdemeanor offense that would prevent a person from being employed under Texas Education Code § 22.085(a), that is: if at the time of the offense, the victim was under 18 or was enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense on conviction for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an offense under federal law or the laws of another state that is equivalent to (a) or (b).

Robert Cohen Co LLC

On behalf of dba Sport Surfaces Distributing Inc ("Contractor"), I the undersigned authorized signatory for Contractor, certify to 1Government Procurement Alliance ("1GPA") that [check one]:

☒ None of Contractor's employees 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 its employees will not become *covered employees*. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.

Or

☐ Some or all of Contractor's employees are *covered employees*. If this box is checked, I further certify that:

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

Or

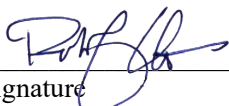
☐ Some or all of Contractor's employees are *covered employees*, but Contractor does not have access to results of a criminal history search of same. If this box is checked, I further certify that:

- (1) Contractor has ensured that all employees have submitted all information necessary for the LEE Fast Pass process.
- (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify 1GPA in writing within 3 business days.
- (3) Upon request, Contractor will provide 1GPA with the name and any other requested information of covered employees so that 1GPA may obtain criminal history record information on the covered employees.

If 1GPA objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at 1GPA.

I also certify to 1GPA on behalf of Contractor that Contractor has obtained certifications from its subcontractors of compliance with Texas Education Code, Chapter 22, or if Contractor does not have access to results of a criminal history search of same, that Contractor has ensured that all subcontractors have submitted all information necessary for the LEE Fast Pass process.

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


Signature

Managing Member
Title

05/25/2022
Date

CONTRACTOR CERTIFICATION: SUBCONTRACTOR (As Applicable)

Definitions:

Covered employees: Employees of a subcontractor who have or will have continuing duties related to the service to be performed at a school district and have or will have direct contact with students. 1GPA will be the final arbiter of what constitutes *continuing duties* and *direct contact* with students.

Disqualifying criminal history: (1) a conviction or other criminal history information designated by 1GPA; (2) a felony or misdemeanor offense that would prevent a person from being employed under Texas Education Code § 22.085(a), that is: if at the time of the offense, the victim was under 18 or was enrolled in a public school: (a) a felony offense under Title 5, Texas Penal Code; (b) an offense on conviction for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an offense under federal law or the laws of another state that is equivalent to (a) or (b).

Subcontractor has entered into a contract with N/A ("Contractor"), to provide services in connection with the contract between 1Government Procurement Alliance ("1GPA") and Contractor. I, the authorized signatory for Subcontractor, certify to 1GPA and Contractor that [check one]:

☐ None of Subcontractor's employees are *covered employees*, as defined above. If this box is checked, I further certify that Subcontractor has taken precautions or imposed conditions to ensure that its employees will not become *covered employees*. Subcontractor will maintain these precautions or conditions throughout the time the contracted services are provided.

Or

☐ Some or all of Subcontractor's employees are *covered employees*. If this box is checked, I further certify that:

- (1) Subcontractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.
- (2) If Subcontractor receives information that a covered employee subsequently has a reported criminal history, Subcontractor will immediately remove the covered employee from contract duties and notify 1GPA in writing within 3 business days.
- (3) Upon request, Subcontractor will provide 1GPA with the name and any other requested information of covered employees so that 1GPA may obtain criminal history record information on the covered employees.

Or

☐ Some or all of Contractor's employees are *covered employees*, but Contractor does not have access to results of a criminal history search of same. If this box is checked, I further certify that:

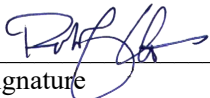
- (1) Contractor has ensured that all employees have submitted all information necessary for the LEE Fast Pass process.
- (2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify 1GPA in writing within 3 business days.

Upon request, Contractor will provide 1GPA with the name and any other requested information of covered employees so that 1GPA may obtain criminal history record information on the covered employees.

If 1GPA objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Subcontractor agrees to discontinue using that covered employee to provide services at 1GPA.

I also certify to 1GPA and Contractor on behalf of Subcontractor that Subcontractor has obtained certifications from its subcontractors of compliance with Texas Education Code, Chapter 22, or if Contractor does not have access to results of a criminal history search of same, that Contractor has ensured that all subcontractors have submitted all information necessary for the LEE Fast Pass process.

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


Signature

Managing Member
Title

05/25/22
Date

**MINORITY/WOMEN BUSINESS ENTERPRISE (MWBE) AND
HISTORICALLY UNDERUTILIZED BUSINESS (HUB)**

Bidding companies that have been certified as Historically Underutilized Business (HUB) or Minority/Women Business Enterprise (MWBE) entities are encouraged to indicate their HUB and MWBE status when responding to this Bid Invitation.

Vendor certifies that this firm is a MWBE (Required by some participating agencies) ☐ Yes ☒ No

Vendor certifies that this firm is a HUB (Required by some participating agencies) ☐ Yes ☒ No

Please scan a copy of MWBE and/or HUB certification letter and the percentage of your business with MWBE and/or HUB suppliers, if applicable, in your bid response in the Response Attachments section.

I, the authorized representative for the company named below, certify that the information concerning residency certification, and MWBE and HUB certifications have been reviewed by me and the information furnished is true to the best of my knowledge.

Contractor's Name/Company Name: Robert Cohen Co LLC dba Sport Surfaces Distributing Inc

Address, City, State, and Zip Code: 207 Calle Industrial, Bernalillo, NM 87004

Phone Number: (505)243-2971 Fax Number: (505)243-2975

Printed Name and Title of Authorized Representative: Robert J. Cohen, Managing Member

Email Address: rcohen@sport-surfaces.com

Signature of Authorized Representative:  Date: 05/25/2022

ANTITRUST CERTIFICATION STATEMENT

Texas Government Code
§2155.005

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

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

Vendor Name Robert Cohen Co LLC dba Sport Surfaces Distributing Inc
(Please Type or Print)

Address 207 Calle Industrial
Bernalillo, NM 87004

Phone (505)243-2971 Fax (505)243-2975

Email rcohen@sport-surfaces.com Website www.sport-surfaces.com

Name of Person Submitting Bid Robert J. Cohen

Signature  Date 05/25/2022

Position with Company Managing Member

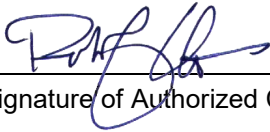
DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

Robert Cohen Co LLC dba Sport Surfaces Distributing Inc

Company Name



Signature of Authorized Company Official

Robert J. Cohen

Printed Name

Managing Member

Date

CERTIFICATION OF COMPLIANCE WITH TEXAS FAMILY CODE PROVISION

As per Section 14.52 of the Texas Family Code, added by S.B. 84, Acts, 73rd Legislature, R.S. (1993), all bidders must complete and submit with the bid the following affidavit:

I, the undersigned vendor, do hereby acknowledge that NO sole proprietor, partner, majority shareholder of a corporation, or an owner of 10% or more of another business entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement. I understand that under this provision, a sole proprietorship, partnership, corporation or other entity in which a sole proprietor, partner, majority shareholder or a corporation, or an owner of 10% or more of another entity is 30 days or more delinquent in paying child support under a court order or a written repayment agreement is NOT eligible to bid or receive a state contract.

Vendor's Name: Robert Cohen Co LLC dba Sport Surfaces Distributing Inc

Address, City, State, and Zip Code: 207 Calle Industrial, Bernalillo, NM 87004

Phone Number: (505)243-2971 Fax Number: (505)243-2975

Printed Name and Title of Authorized Representative: Robert J Cohen, Managing Member

Email Address: rcohen@sport-surfaces.com

Signature of Authorized Representative: 

Date: 05/25/22

2CFR SECTION 200 CERTIFICATIONS

The following certifications and provisions are required and apply when a 1GPA Member expends federal funds for any contract resulting from this procurement process. Accordingly, the parties agree that the following terms and conditions apply to the Contract between 1GPA, Member and awarded Vendor ("Vendor") in all situations where Vendor has been paid or will be paid with federal funds, and only to the extent applicable to the contract type or dollar amount:

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX ii TO 2CFR PART 200

(A) Contractor Violation or Breach of Contract Terms

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when 1GPA Member expends federal funds, 1GPA reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

(B). Termination for Cause or Convenience

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 Federal Rule (B) above, when 1GPA Member expends federal funds, 1GPA or its Member reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor in the event Vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. 1GPA also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if 1GPA believes, in its sole discretion that it is in the best interest of 1GPA to do so. Vendor will be compensated for work performed and accepted and goods accepted by 1GPA as of the termination date if the contract is terminated for convenience of 1GPA. Any award under this procurement process is not exclusive and 1GPA reserves the right to purchase goods and services from other vendors when it is in 1GPA's best interest.

Does Vendor agree? YES Initials of Authorized Representative of Vendor

(C). 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 Federal Rule (C) above, when 1GPA Member expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does Vendor agree to abide by the above? YES Initials of Authorized Representative of Vendor

(D). Davis-Bacon Act

[Applicable ONLY to prime construction contracts in excess of \$2,000 where federal funds are being used for the project] 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

2CFR SECTION 200 CERTIFICATIONS

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 Federal Rule (D) above, when 1GPA Member expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

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

Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers, Contractor agrees to comply 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 is 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 Federal Rule (E) above, when 1GPA Members expends federal funds, Vendor certifies that Vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by 1GPA resulting from this procurement process.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

(F). Rights to Inventions Made Under a Contract or Agreement

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 Federal Rule (F) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (6) above.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

(G) Clean Air Act and Federal Water Pollution 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 \$250,000 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 Federal Rule (G) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

2CFR SECTION 200 CERTIFICATIONS

(H) Debarment and Suspension

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

Pursuant to Federal Rule (H) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term of an award for all contracts by 1GPA resulting from this procurement process, Vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

(I) 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 Federal Rule (I) above, when federal funds are expended by 1GPA Member, Vendor certifies that during the term and after the awarded term of an award for all contracts by 1GPA 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). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for 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 sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

(J) Procurement of Recovered Materials

When federal funds are expended, Member 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 (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (J) above, when federal funds are expended by the Member, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

2CFR SECTION 200 CERTIFICATIONS

(K) Domestic Preferences for Procurements

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, 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). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this 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 stage 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.

Pursuant to Federal Rule (K) above, when federal funds are expended by the Member, vendor certifies, by signing this document, 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 agree? YES  Initials of Authorized Representative of Vendor

(L) Ban on Foreign Telecommunications

Federal grant funds may not be used to purchase 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" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), 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).

Pursuant to Federal Rule (L) above, when federal funds are expended by the Member, vendor certifies, by signing this document, 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 agree? YES  Initials of Authorized Representative of Vendor

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by 1GPA Member for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When 1GPA Member expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

Does Vendor agree? YES  Initials of Authorized Representative of Vendor

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of 1GPA not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except

2CFR SECTION 200 CERTIFICATIONS

where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

Does Vendor agree? YES mm Initials of Authorized Representative of Vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICAN PROVISIONS

[Only Applicable to Contracts funded under the National School Lunch Program] The Buy American regulations promulgated by USDA and TDA require public school districts to purchase domestically grown and processed food to the maximum extent practicable. The food product must consist of agricultural commodities that were grown domestically, unless an authorized exception exists and has been approved by the District.

Does Vendor agree? YES mm Initials of Authorized Representative of Vendor

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

Does Vendor agree? YES mm Initials of Authorized Representative of Vendor

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

Does Vendor agree? YES mm Initials of Authorized Representative of Vendor

VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS, AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL PROVISIONS, LAWS, ACTS, REGULATIONS, ETC. AS SPECIFICALLY NOTED ABOVE.

Vendor's Name: Robert Cohen Co LLC dba Sport Surfaces Distributing Inc

Address, City, State, and Zip Code: 207 Calle Industrial, Bernalillo, NM 87004

Phone Number: (505)243-2971 Fax Number: (505)243-2975

Printed Name and Title of Authorized Representative: Robert J. Cohen, Managing Member

Email Address: rcohen@sport-surfaces.com

Signature of Authorized Representative: 

Date: 05/25/2022



The following is a Cooperative Solicitation, released via Deer Park Independent School District as the lead agency of 1Government Procurement Alliance:

Request for Competitive Sealed Proposal (RFCSP) #23-01DP ATHLETIC SURFACES, APPURTENANCES AND MINOR STRUCTURES

Proposal Due Date and Time: May 25, 2022 at 11:00 A.M. Arizona Time (1:00 P.M. Central)

RFCSP Opening Location: Opening will be held publicly online through Vast Conference. Use the link below to join the conference.
Join from PC or Mac: <https://meet.vastconference.com/43837524>
Call by Phone: Toll-Free US/CAN 1-800-719-7514
Enter Conference Code: 438375

Electronic Submittals: OpenGov Procurement – <https://secure.procurenow.com/portal/1GPA>
See enclosed information for submittal instructions.

Last Day for Questions: May 13, 2022

Pre-Proposal Conference: Not Applicable

Deer Park Independent School District / 1Government Procurement Alliance (1GPA), will receive Competitive Sealed Proposals for the materials or services specified, electronically via OpenGov Procurement, until the time and date cited. Proposals received by the correct time and date shall be opened, via OpenGov Procurement, and the name of each Offeror will be publicly read at the location indicated above. All other information contained in the Proposal shall remain confidential until award is made. Late solicitations shall not be considered.

To be considered, solicitations shall be submitted electronically via OpenGov Procurement, <https://secure.procurenow.com/portal/1GPA>. Submittal instructions for OpenGov Procurement can be found on the last page of this document under Exhibit A. Additional instructions for preparing a solicitation are provided herein. Offerors are strongly encouraged to carefully read the entire solicitation document.

Questions regarding this solicitation should be directed to:

Rebecca Seifert, Procurement Specialist
Email: rseifert@1gpa.org
Phone: 480-524-2593

A handwritten signature in blue ink that reads 'John Knowlton'.

John Knowlton, Director of Purchasing
Deer Park Independent School District (DPISD)

A handwritten signature in blue ink that reads 'Christy Knorr'.

Christy Knorr, Vice President
1Government Procurement Alliance (1GPA)

Date: April 19, 2022

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DOCUMENTS REFERENCED

You may access a complete copy of the documents referenced within this solicitation at the following web addresses:

Federal:

Education Department General Administrative Regulations (EDGAR), 2 C.F.R. §§ 200.318-326
<https://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/xml/CFR-2014-title2-vol1-part200-subpartD.xml>

I.R.S. W-9 form (Request for Taxpayer I.D. Number) is available at
<http://www.irs.gov/pub/irs-pdf/fw9.pdf>

Texas:

Texas Government Code Chapter 791, Interlocal Cooperation Act is available at
<http://www.statutes.legis.state.tx.us/Docs/GV/htm/GV.791.htm>

Texas Education Code Chapter 44 is available at
<http://www.statutes.legis.state.tx.us/Docs/ED/htm/ED.44.htm>

Texas Government Code Chapter 2253 is available at
<http://www.statutes.legis.state.tx.us/Docs/GV/htm/GV.2253.htm>

Texas Government Code Chapter 2269 is available at
<http://www.statutes.legis.state.tx.us/Docs/GV/htm/GV.2269.htm>

Texas Local Government Code § 262 Purchasing and Contracting Authorities of Counties is available at
<http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.262.htm>

Texas Local Government Code § 271 Purchasing and Contracting Authority of Municipalities, Counties and other Local Governments is available at
<http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.271.htm>

Arizona:

Arizona Revised Statutes (A.R.S.) is available at
<http://www.azleg.state.az.us/ArizonaRevisedStatutes.asp>

The Arizona School District Procurement Rules in the Arizona Administrative Code (A.A.C.) is available at
http://apps.azsos.gov/public_services/Title_07/7-02.pdf

All Other States:

For a full listing of Intergovernmental Purchasing Statutes by state visit the 1GPA website at <http://1gpa.org/state-statutes/>

INTRODUCTION

Who are we?

1Government Procurement Alliance (1GPA), is a non-profit national governmental purchasing cooperative which allows public agencies and non-profit organizations to take advantage of existing contracts to purchase the goods and services they need from local and national vendors.

Eligible using members include school districts, charter schools, universities, colleges, cities, towns, municipalities, counties, states, local governments, federal government, Native American communities, fire districts, and any other political subdivision.

What do we do?

1GPA provides contracts for a broad range of commodities and services that are available to the Cooperative eligible members through a Government Purchasing Cooperative or Interlocal Agreement. All of the contracts awarded by our organization are competitively procured and awarded in compliance with state statutes, procurement laws and regulations.

Contracts are approved and awarded by 1GPA's Lead Governmental Entities and are only available for use and benefit of all entities complying with state procurement laws and regulations.

Why are we preferred?

The Cooperative's pooled purchasing power means public and private schools, cities, counties and state agencies, non-profits, as well as colleges, universities and Native American communities **can save actual budget dollars** on our contracts utilizing best business practices.

Our agency is dedicated to negotiating the best contracts with the best firms locally or nationally to ensure our members receive quality products and services at the best price.

We service our members by providing in-house knowledge of public procurement practices in conjunction with quality business practices to mainstream the purchasing process for large and complex solicitations that can take up to 6 to 12 months for our members on their own.

We pride our firm on our commitment to compliance, innovation, and collaboration.

As a government purchasing cooperative, 1GPA offers its Members access to a broad range of vendors whose goods and services have been competitively procured by 1GPA, in coordination with its governmental lead agencies. When conducting competitive solicitations, 1GPA takes all steps necessary to comply with federal, state and local procurement laws applicable to both the Lead Agency identified in the solicitation, as well as to 1GPA. Each Member must make its own independent determination as to (1) whether the Member may, under laws applicable to the Member, lawfully purchase particular goods or services through purchasing cooperatives, and (2) whether the Member must comply with any additional procedures required under laws applicable to the Member prior to completing a cooperative purchase. 1GPA makes no representations or warranties to its Members, or to any vendors, regarding such matters.

DEFINITION OF TERMS

“Attachment” means any item the Solicitation requires the Offeror to submit as part of the Proposal.

“Contract” means the combination of the Solicitation, including the Special Instructions to Offerors, Special Terms and Conditions, and the Specifications and Statement of Scope of Work/Services; the Proposal and any Solicitation Amendments or Contract Amendments.

“Contract Amendment” means a written document signed by the 1GPA that is issued for the purpose of making changes in the Contract.

“Contractor” means any person who has a Contract with the 1GPA.

“Cost” means the aggregate cost of all materials and services, including labor performed by force account.

“Days” means calendar days.

“DPISD” means Deer Park Independent School District, the lead agency for the procurement and award of any resulting contract under this solicitation.

“Exhibit” means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the solicitation.

“Governing Body” means any group comprised of elected or appointed officials, such as School District Governing Boards, City Councils, County Supervisors, Board of Regents, etc., which has the authority to make fiduciary decisions for a Member organization.

“Gratuity” means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

“Materials” means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

“Member” means the non-profit entities, public and private schools (including independent school districts and charter schools), education service centers, colleges, universities, municipalities, counties, political subdivisions, and other governmental entities and agencies throughout the United States that have followed local governing authority allowing them to utilize contracting vehicles procured and administered by 1GPA.

“Offer” means a response to a Solicitation.

“Offeror” means a person submitting a Proposal in response to a Request for Competitive Sealed Proposal

“Person” means any corporation, business, individual, union, committee, club, other organization or group of individuals.

“Procurement Officer” means the person duly authorized to enter into and administer Contracts and make written determinations with respect to this Solicitation or his or her designee.

“Purchase Order or PO” means the agreed-upon purchase order or other form of binding contract document between the 1GPA member and the Vendor which is used in making a purchase under a 1GPA contract.

“Responsible Bidder or Offeror” means a person who at the time of contract award has the capability to perform the Contract requirements with the integrity and reliability which will assure good faith performance.

“Responsive Bidder or Offeror” means a person who submits a bid or proposal which conforms in all material respects to the Invitation for Bid, Request for Proposal or Request for Competitive Sealed Proposal.

“Services” means the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

“Solicitation” means an Invitation for Bids (“IFB”), a Request for Proposal (“RFP”) or a Request for Qualifications (“RFQ”). A “Request for Proposal” may also mean a “Request for Competitive Sealed Proposals,” where required by applicable law.

“Solicitation Amendment” means a written document that is authorized by the Procurement Officer and issued for the purpose of making changes to the Solicitation.

“Subcontract” means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

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SECTION I – TERMS AND CONDITIONS GOVERNING SOLICITATION

1. Inquiries

- A. **Duty to Examine** - It is the responsibility of each Offeror to examine the entire Solicitation, seek clarification in writing, and check its Proposal for accuracy before submitting the Proposal. Lack of care in preparing a Proposal shall not be grounds for withdrawing the Proposal after the Proposal due date and time nor shall it give rise to any Contract claim.
- B. **Solicitation Contact Person** - Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation, shall be directed solely to the Solicitation contact person.
- C. **Submission of Inquiries** - Questions and/or clarifications concerning this RFCSP will be accepted in writing through May 13, 2022 by 5:00 p.m. Request may be transmitted via email or submitted through the OpenGov Procurement online portal. Responses and amendments to this RFCSP, if necessary, are scheduled to be issued by May 18, 2022 by 5:00 p.m. No Offeror may rely upon oral responses made by any 1GPA employee or any representative. Questions and/or clarifications concerning this RFCSP shall be directed to Rebecca Seifert, Procurement Specialist at rseifert@1gpa.org or submitted via the OpenGov Procurement portal located at <https://secure.procurenow.com/portal/1GPA>.
- D. **Solicitation Amendments/Addenda** - The Solicitation shall only be modified by a Solicitation Amendment or Addendum. 1GPA will not be responsible for Offerors adjusting their proposal based on oral instructions by any member of 1GPA or lead agency personnel.
- E. **Pre-Proposal Conference** - If a Pre-Proposal Conference has been scheduled under this Solicitation, the date, time, and location shall appear on the Solicitation cover sheet or elsewhere in the Solicitation. An Offeror should raise any questions it may have about the Solicitation or the procurement at that time. An Offeror may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a written Solicitation Amendment or Addendum.
- F. **Proposal Opening:** Proposals shall be electronically submitted via OpenGov Procurement prior to the specified due date and time. Proposals shall be opened immediately following the bid due date and time, and at the place designated on the cover page of this document, unless amended in writing by 1GPA. The name of each Offeror shall be read at this time and pricing, to the extent feasible. All Offers and any modifications and other information received in response to the RFCSP shall be shown only to authorized 1GPA personnel having a legitimate interest in the evaluation. After contract award, the Proposals and evaluation document shall be open for public inspection.
- G. **Time Stamp:** Proposals will be time stamped when received by OpenGov Procurement. They will be accepted up to but no later than the time indicated in the Request for Competitive Sealed Proposal (RFCSP). Proposals received after the time stated in the RFCSP will not be considered and will remain unopened. Offeror assumes the risk of any delay in their submission. 1GPA strongly recommend that you give yourself sufficient time and at least **ONE (1) day** before Closing Time to begin the uploading process and to finalize your submission.
- H. **Persons with Disabilities** - Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the appropriate Solicitation contact person. Requests shall be made as early as possible to allow time to arrange the accommodation.

2. Proposal Preparation

- A. **Forms** - A Proposal shall be submitted either on the forms provided in this Solicitation or their substantial equivalent. Any substitute document for the forms provided in this Solicitation will be legible and contain the same information requested on the form.
- B. **Typed or Ink Corrections** - The Proposal should be typed or in ink. Erasures, interlineations or other modifications in the Proposal should be initialed in ink by the person signing the Proposal.
- C. **Signature(s) on Proposals** - The Proposal and Contract Acceptance document should be submitted with an original ink signature or electronic signature by the person authorized to sign the Proposal. Failure to sign the Proposal and Contract Acceptance document may result in rejection of the Proposal.

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- D. **Exceptions to Terms and Conditions** - All exceptions included with the Proposal shall be submitted in a clearly identified separate section of the Proposal in which the Offeror clearly identifies the specific paragraphs of the Solicitation where the exceptions occur. Any exceptions not included in such a section shall be without force and effect in any resulting Contract unless such exception is specifically referenced by the Procurement Officer in a written statement. The Offeror's preprinted or standard terms will not be considered as a part of any resulting Contract. All exceptions that are contained in the Proposal may negatively affect the solicitation evaluation based on the evaluation criteria as stated in the Solicitation or result in rejection of the Proposal. No exceptions included in the Proposal shall become part of the resulting Contract unless agreed and accepted to by 1GPA.
- E. **Subcontracts** - Offeror shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Proposal.
- F. **Cost of Proposal Preparation** - 1GPA will not reimburse any Offeror the cost of responding to a Solicitation.
- G. **Solicitation Amendments/Addenda** - Unless otherwise stated in the Solicitation, each Solicitation Amendment or Addendum should be acknowledged by the person signing the Proposal. Failure to acknowledge a material Solicitation Amendment or Addendum or to follow the instructions for acknowledgement of the Solicitation Amendment/Addendum may result in rejection of the Proposal.
- H. **Tax Exempt Status** – 1GPA members that are Texas governmental entities or agencies are exempt from payment of Texas State Sales Taxes under TEXAS TAX CODE§ 151.310 for the purchase of tangible personal property. Laws of other states govern the tax status of 1GPA members. Vendor represents and warrants that it shall pay all taxes or similar amounts resulting from this Contract, including, without limitation, any federal, state, or local income, sales or excise taxes of Vendor or its employees. 1GPA and its members shall not be liable for any taxes resulting from this Contract, except where otherwise required by law.
- I. **Tax Responsibilities of Vendor** - Other states may have different tax requirements and laws. The tax laws in each state shall be followed by the awarded vendor. It is the responsibility of the vendor to be familiar with the laws and statutes in the state in which they are conducting business.

Vendor is responsible for complying with the tax laws of states and the federal government. Vendor and all subcontractor(s) of Vendor shall pay all federal, state, and local taxes applicable to Vendor's operation, any persons employed by Vendor, and all subcontractors of Vendor. Vendor shall require all subcontractors to hold 1GPA and its member harmless from any responsibility for taxes, damages, and interest. If applicable, contributions required under federal, state, and/or local laws and regulations and any other costs, including, but not limited to, transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation, shall be the sole responsibility of Vendor.

- J. **Disclosure** - If the firm, business, or person submitting this Proposal has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any Federal, state, or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Offeror shall fully explain the circumstances relating to the preclusion or proposed preclusion in the Proposal. The Offeror shall include a letter with its Proposal setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above must be provided.
- K. **Solicitation Order of Precedence** - In the event of a conflict in the provisions of this Solicitation and any subsequent contracts, the following shall prevail in the order set forth below:
1. Addenda/Amendments;
 2. Special Instructions, Terms and Conditions;
 3. Uniform General Terms and Conditions;
 4. Scope of Work/Specifications;
 5. Attachments;
 6. Exhibits;

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7. Uniform Instructions to Offerors.

- L. **Delivery** - Unless stated otherwise in the Solicitation, all prices shall be F.O.B. Destination and shall include all delivery and unloading at the destination(s). Contractor shall provide delivery of goods, and/or performance of services in accordance with the needs of the 1GPA Member. Products delivered must conform to the products listed under this contract and may not be substituted with nonconforming products. Contractor agrees to pay for and arrange for return of goods that are defective.

3. Submission of Proposal

- A. **Proposal Submission** - Each Proposal shall be submitted electronically to OpenGov Procurement by the due date and time at <https://secure.procurenow.com/portal/1GPA>. Submittal instructions for OpenGov Procurement can be found on the last page of this document under Exhibit A. 1GPA will not consider an offer submitted by any other method other than OpenGov Procurement.
- B. **Proposal Amendment or Withdrawal** - An Offeror may modify or withdraw a Proposal in writing at any time before Proposal opening if the modification or withdrawal is received before the Proposal due date and time designated in the Solicitation. A Proposal may not be amended or withdrawn after the Proposal due date and time.
- C. **Public Record/Confidentiality** - Under applicable law, all Proposals submitted and opened are public records and must be retained by 1GPA. Proposals shall be open to public inspection after Contract award.

If Offeror believes that its proposal contains trade secrets or other proprietary data not be disclosed, a statement advising 1GPA of this fact shall accompany the Proposal, and the information shall be so identified wherever it appears. Requests to deem the entire Proposal as confidential, contract terms and conditions, pricing, and information generally available to the public are not considered confidential information under this Section.

Vendor, lead agency and 1GPA agree to secure the confidentiality of all information and records in accordance with applicable federal and state laws, rules, and regulations. Vendor, 1GPA, and lead agency understand that the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. § 1232g, governs the privacy and security of educational records and information and agree to abide by FERPA rules and regulations, as applicable.

- D. **Certification** - By signing the Proposal and Acceptance form or other official contract form, the Offeror certifies that:
1. The prices have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Offeror or with any competitor; the prices which have been quoted have not been nor will not be disclosed directly or indirectly to any other Offeror or to any competitor; nor attempt has been made or will be made to induce any person or firm to submit or not to submit, a Proposal for the purpose of restricting competition. It did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its Proposal; and for Arizona, the offeror has taken steps and exercised due diligence to ensure that no violation of A.R.S. §15-213(O) has occurred; and
 2. It does not discriminate against any employee, applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and that it complies with all applicable federal, state, and local laws and executive orders regarding employment, Federal Executive Order 11246; and
 3. The Offeror warrants that it and all proposed subcontracts will maintain compliance with Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations related to the immigration status of its employees which requires compliance with Federal immigration laws by employers, contractors and subcontractors in accordance with the E-Verify Employee Eligibility Verification Program; and
 4. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted Proposal. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the Proposal. Signing the Proposal with a false statement shall void the Proposal, any resulting contract and may be subject to legal remedies provided by law; and

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5. By submission of this Proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency or otherwise lawfully prohibited from participating in any public procurement activity, including, but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body; and
6. By submission of this Proposal, that 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; and
7. By submission of this Proposal, the Offeror is in compliance and shall remain in compliance with the Export Administration Act.
8. It is not currently engaged in, and agrees for the duration of this Agreement that it will not engage in, a boycott of Israel. For purposes of this Agreement, the term "boycott" shall mean and include terminating business activities 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.
9. It verifies that: (1) it does not, and will not for the duration of the contract, have a policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply.
10. It verifies that (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract.

4. Additional Information

- A. **Unit Price Prevails** - Where applicable, in the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.
- B. **Late Proposals, Modifications or Withdrawals** - A Proposal, Modification or Withdrawal submitted after the exact Proposal due date and time shall not be considered.
- C. **Disqualification** - The Proposal of an Offeror who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity may be rejected.
- D. **Proposal Acceptance Period** - An Offeror submitting a Proposal under this Solicitation shall hold its Proposal open for the number of days from the due date that is stated in the Solicitation. If the Solicitation does not specifically state a number of days for the Proposal acceptance, the number of days shall be ninety (90).
- E. **Payment** - Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment within thirty (30) days.
- F. **Waiver and Rejection Rights** - Notwithstanding any other provision of the solicitation, 1GPA reserves the right to:
 1. Waive any minor informality;
 2. Reject any and all Proposals or portions thereof; or
 3. Cancel the Solicitation.

5. Award

- A. **Number or Types of Awards** - Where applicable, the 1GPA reserves the right to make multiple awards or to award a Contract by individual line item, by a group of line items, by an incremental award, by region, or by location, as indicated

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within the Special Instructions, Terms and Conditions. The award will be limited to the least number of Offerors that 1GPA determines is necessary to meet the needs of its Members.

- B. **Contract Inception** - A Proposal does not constitute a Contract nor does it confer any rights on the Offeror to the award of a Contract. A Contract is not created until the Proposal is accepted in writing by 1GPA and its lead agency with an authorized signature on the Proposal and Acceptance form. A letter or other notice of award or of the intent to award shall not constitute acceptance of the Proposal.
- C. **Effective Date** - The effective date of this Contract shall be the date that 1GPA and its lead agency signs the Proposal and Acceptance form or other official contract form, unless another date is specifically stated in the Contract.

6. **Protests**

A protest shall comply with and be resolved according to Governing Board Policy set forth by Deer Park ISD. Protests shall be in writing and be filed with John Knowlton, Director of Purchasing of Deer Park ISD. Instructions on how to file a protest are located on Deer Park ISD's website under Governing Board Policy.

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SECTION II – TERMS AND CONDITIONS GOVERNING AWARD OF CONTRACT

1. Cooperative Purchasing

- A. **Cooperative Purchasing** - This contract is based on the need for 1GPA to provide the economic benefits of volume purchasing and reduction in administrative costs through cooperative purchasing to schools and other Members. Although contractors may restrict sales to certain public units (e.g. state agencies, local government units), any contract that prohibits sales from being made to public school districts may not be considered. Sales without restriction to any members are preferred.
- B. **Cooperative Purchasing Agreements** - Cooperative Purchasing Agreements between 1GPA and its Members have been established under all procurement laws.
- C. **Cooperative Purchasing Contracts** - Offeror agrees all prices, terms, warranties, and benefits granted by Offeror to Members through this contract are comparable to or better than the equivalent terms offered by Offeror to any present customer meeting the same qualifications or requirements.

Nothing in this solicitation is intended to establish a most favored customer relationship between 1GPA and vendor. Vendor may respond to any solicitation without regard to this contract. If contractor offers lower prices to any of its other customers, it may lower its prices to 1GPA at the same time by written notice.

- D. **Non-Exclusive Contract** - Any contract resulting from this Solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of 1GPA members. 1GPA and its membership reserve the right to obtain like goods and services from other sources.
- E. **Applicability of Terms and Conditions to Members** – Terms and conditions contained in the Uniform Terms and Conditions purporting to govern the relationship between a Member and any Offeror are intended to provide minimum contract protections for the Members. In the event of any conflict between any terms and condition contained in a binding contract or purchase order between a Member and any Offeror and terms and conditions contained herein, terms and conditions agreed to by the Member and Offeror shall control, to the extent legally permissible.
- F. **Lead Agency** - A Lead Agency is a well-established and well respected government agency who facilitates the competitive bidding process by being a part of the process from start to finish. The Lead Agency also provides Board Approval for the award of contracts resulting from each Solicitation. The Lead Agency for this RFCSP is Deer Park Independent School District.

2. Contract Interpretation

- A. **Application of Law** – The law of Texas applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Texas.

For all other states this procurement shall be governed by, construed, and enforced in accordance with the laws of each state in which 1GPA is conducting business under this contract. It is the responsibility of the awarded vendor and member to ensure this solicitation and ensuing contract complies with the State laws in which they are conducting business regarding use of a cooperative contract. Offeror acknowledges that not all materials and services solicited by 1GPA and lead agency may lawfully be purchased by all types of Members under each Member's applicable state or federal law. If awarded a Contract, Offeror agrees not to make any binding representations to any Member as to the Member's ability to purchase a particular material or service through 1GPA, and neither 1GPA nor lead agency shall be responsible for an Offeror's representations to Members in this regard.

1GPA has lead agencies in Arizona and has its home office in Phoenix, therefore, all 1GPA contracts comply with the Arizona Procurement Code, Title 41, Chapter 23, the Arizona School District Procurement Code, Arizona Revised Statutes (A.R.S.) 15-213, and its implementing rules, and the Arizona Administrative Code (A.A.C.) Title 7, Chapter 2, Articles 10 and 11.

- B. **Implied Contract Terms** - Each Provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

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- C. **Relationship of Parties** - Vendors receiving contracts under this solicitation are independent contractors. Neither party to this contract, nor any Member, shall be deemed to be the employee or agent of the other party to the contract.
 - D. **Severability** - The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract.
 - E. **No Parol Evidence** - This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.
 - F. **No Waiver** - Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
3. **Contract Administration and Operation**
- A. **Records** - The Contractor shall retain and shall contractually require each Subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract.
 - B. **Audit** - At reasonable times during the term of this Contract and five (5) years thereafter, the Contractor's or any Subcontractor's books and records shall be subject to audit by 1GPA or Member and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.
 - C. **Inspection and Testing** - The Contractor agrees to permit access to its facilities, Subcontractor facilities and the Contractor's processes for producing the materials, at reasonable time for inspection of the materials and services covered under this Contract. 1GPA or its Members shall also have the right to test at its own cost the materials to be supplied under this Contract. Neither inspection at the Contractor's facilities nor testing shall constitute final acceptance of the materials. If 1GPA or Member determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by 1GPA or Member for testing and inspection.
 - D. **Notices** - Notices to the Contractor required by this Contract shall be made by 1GPA to the person indicated on the Proposal and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to 1GPA required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notices shall be given by written notice and an Amendment to the Contract shall not be necessary.
 - E. **Advertising and Promotion of Contract** - Offeror shall not advertise or publish information concerning this solicitation prior to an award being announced by 1GPA. After award, contractor(s) may advertise the availability of products and services to Member. Any promotional marketing materials using the 1GPA logo must be approved by 1GPA in advance.
 - F. **Administration Fee** - 1GPA has an Administrative Fee of .01 (1%). The Administrative Fee shall be included in the offeror's net pricing and is the responsibility of the contractor. Vendor shall not add the administration fee to approved contract prices post award. The Administrative Fee shall be a part of the Vendor's unit prices and is not to be charged directly to the customer in the form of a separate line item.
 - G. **Usage Reports** - The Usage Report will be the established communication between the awarded contractor and 1GPA of all contract activity. The contractor shall provide contract Usage Reports to 1GPA on a regular schedule as established by the contractor. 1GPA will accept Monthly or Quarterly reporting arrangements which shall be made at the time of contract award.
 - H. **Submission of Usage Reports** - Within ten (10) days following the end of the arranged reporting schedule, the contractor shall submit their Usage Report electronically via email to: maiken@1gpa.org.
 - I. **Purchase Orders/Contracts** - All purchase orders and/or contracts issued to the contractor in reference to 1GPA shall be submitted at the same time as the Usage Report. All purchase orders and/or contracts should be zipped in a single file and submitted as an attachment in the same email as the usage report in which they are referenced. 1GPA is audited on an annual basis & documentation is necessary for compliance. Failure to submit purchase orders and/or contracts may result in contract cancellation.

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- J. **Invoicing of Administration Fee** – Upon receipt of contractor's Usage Report, 1GPA will generate an invoice which is calculated as: Administrative Fee (1%) multiplied by the Total Sales Transactions as stated in the Usage Report. Contractor's failure to remit administrative fees in a timely manner consistent with the contract's requirements may result in 1GPA exercising any recourse available under the contract or as provided for by law.

Administrative Fees shall be paid to "1GPA" and mailed to:
1910 W. Washington Street
Phoenix, AZ 85009

4. **Costs and Payments**

- A. **Ordering Procedures** - Purchase Orders are issued by 1GPA members to the Vendor according to this Contract. Members and Vendors must send Purchase Orders to 1GPA at maiken@1gpa.org.
- B. **Billings** - Contractor shall invoice Member after delivery of goods and/or services. All invoices shall list the applicable Member purchase order and 1GPA contract number. Contractor will invoice Member directly.
- C. **Payment** – Texas Government Code § 2251.021 shall govern when payments are due to the Vendor. For Members whose governing body meet only once a month or less, payment terms shall be a minimum of forty-five (45) days. For Members whose governing body meet more than once a month or more often, payment terms shall be a minimum of thirty (30) days.
- 1GPA members in other states shall follow the laws on the State they reside.
- D. **Progress Payments** - 1GPA will permit Members to make progress payments under the following conditions:
1. Member and Contractor agree to the terms of the progress payments prior to issuing a purchase order
 2. Purchase order describes the amounts or percentages and the dates or frequency of payments
 3. Payments are made in full compliance with Member's local governing entity rules
- E. **Tax Indemnification** - Contractor and all Subcontractors shall pay all federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all Subcontractors to hold the Member harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
- F. **IRS W-9** - In order to receive payment under any resulting Contract, Contractor shall have a current I.R.S. W-9 Form on file with each Member.
- G. **Availability of Funds for the Next Fiscal Year** - Funds may not presently be available for performance under this Contract beyond the current fiscal year. No legal liability on the part of the Member for any payment that may arise under this Contract beyond the current fiscal year until funds are made available for performance of the Contract. It is the responsibility of the Member to make reasonable efforts to secure such funds.

5. **Contract Changes**

- A. **Amendments** - The Contract may be modified only through a Contract Amendment within the scope of the Contract signed by the Procurement Officer. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized employee or made unilaterally by the Contractor are violations of the Contract and or applicable law. Such changes, including unauthorized written Contract Amendments, shall be void and without effect, and the Contractor shall not be entitled to any claim and this Contract based on those changes.
- B. **Subcontracts** - The Contractor shall not enter into any Subcontract under this Contract without the advance written approval of the Procurement Officer. The Subcontract shall incorporate by reference the terms and conditions of this Contract.
- C. **Assignment and Delegation** - Contractor shall not assign any right or interest nor delegate any duty under this Contract without the prior written approval of 1GPA. 1GPA shall not unreasonably withhold approval.

UNIFORM TERMS AND CONDITIONS

- D. **Novation** - If contractor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. 1GPA reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of contractor.
- E. **Contract Placed on Hold** - 1GPA shall have the ability to place a contract on hold, if it is deemed necessary to address ongoing problems with an awarded contract. Details of the decision to place the contract on hold shall be provided in a written deficiency notice. A reasonable amount of time shall be provided to contractor to address issues in the written deficiency notice.

6. Risk and Liability

- A. **Risk of Loss** - Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- B. **General Indemnification** - To the extent permitted by law, 1GPA and its Members shall be indemnified and held harmless by the Contractor for its vicarious liability as result of entering into this Contract. Each party to this Contract is responsible for its own negligence.
- C. **Indemnification - Patent and Copyright** - To the extent permitted by law, Contractor shall indemnify and hold harmless 1GPA and its Members against any liability, including costs and expenses, for infringement of any patent, trademark, or copyright arising out of Contract performance or use by the 1GPA or Member of materials furnished or work performed under this Contract. 1GPA or Member shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.
- D. **Force Majeure**
 - 1. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injections-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.
 - 2. Force Majeure shall not include the following occurrences:
 - a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market; or
 - b. Late performance by a Subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
 - c. Inability of either the Contractor or any Subcontractor to acquire or maintain any required insurance, bonds, licenses, or permits.
 - 3. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt, and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
 - 4. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

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7. Warranties

- A. **Liens** - The Contractor warrants that the materials supplied under this Contract are free of liens.
- B. **Quality** - Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the School District/Public Entity of the materials or services, they shall be:
1. A quality to pass without objection in the trade under the Contract description;
 2. Fit for the intended purposes for which the materials or services are used;
 3. Within the variations permitted by the Contract and are of even kind, quality, and quality within each unit and among all units;
 4. Adequately contained, packaged and marked as the Contract may require; and
 5. Conform to the written promises or affirmations of fact made by the Contractor.
- C. **Fitness** - Contractor warrants that any material or service supplied to 1GPA or its Members shall fully conform to all requirements of the contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.
- D. **Inspection/Testing** - The warranties set forth in this section shall not be affected by inspection or testing of, or payment for the materials or services by 1GPA Members.
- E. **Compliance with Applicable Laws** - The materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable licenses and permits.
- F. **Survival of Rights and Obligations after Contract Expiration or Termination**
1. Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration of termination hereof
 2. Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

8. Contractual Remedies

- A. **Right to Assurance** - If 1GPA in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, 1GPA may demand in writing that the Contractor give a written assurance of intent or ability to perform. Failure by the Contractor to provide written assurance within the number of days specified in the demand may, at 1GPA's option, be the basis for terminating the Contract under the Uniform General Terms and Conditions.
- B. **Nonconforming Tender** - Materials supplied under this Contract shall fully comply with the Contract. The delivery of materials or a portion of the materials in an installment that do not fully comply constitutes a breach of Contract. On delivery of nonconforming materials, 1GPA may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- C. **Right of Offset** - 1GPA and its Members shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred or damages assessed by 1GPA or its Members concerning the Contractor's nonconforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform General Terms and Conditions.

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9. Contract Termination

- A. **Cancellation for Conflict of Interest** - 1GPA may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of 1GPA is, or becomes at any time while the Contract or an extension the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time.
- B. **Personal Gifts or Benefits** - 1GPA may, by written notice, terminate the Contract, in whole or in part, if 1GPA determines that any person or vendor has offered, conferred or agreed to confer any personal gift or benefit on any employee who supervised or participated in the planning, recommending, selecting or contracting of the Contract.
- C. **Gratuities** - 1GPA may, by written notice, terminate the Contract in whole or in part, if 1GPA determines that employment or a gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of 1GPA for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including making of any determination or decision about contract performance.
- D. **Suspension or Debarment** - 1GPA may, by written notice to the Contractor, immediately terminate this Contract if 1GPA determines that the Contractor has been disbarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a Subcontractor of any public procurement unit or other governmental body.

Vendor understands that Vendor is ineligible to receive a contract award with 1GPA if Vendor is listed on the government wide exclusions in the System for Award Management (Debarment and Suspension Orders Executive Orders 12549 and 12689).

- E. **Termination for Convenience** - 1GPA reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of its Members without penalty recourse. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted before the effective date of the termination.
- F. **Cancellation for Non-Performance or Contractor Deficiency** - 1GPA may terminate any contract if Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. 1GPA reserves the right to cancel the whole or any part of this contract due to failure by contractor to carry out any obligation, term or condition of the contract. 1GPA may issue a written deficiency notice to contractor for acting or failing to act in any of the following:
1. Providing material that does not meet the specifications of the contract;
 2. Providing work and/or material that was not awarded under the contract;
 3. Failing to adequately perform the services set forth in the scope of work and specifications;
 4. Failing to complete required work or furnish required materials/product within a reasonable amount of time;
 5. Failing to make progress in performance of the contract and/or giving 1GPA reason to believe that the contractor will not or cannot perform the requirements of the contract; and or
 6. Performing work or providing services under the contract prior to receiving a 1GPA reviewed purchase order for such work.

Upon receipt of a written deficiency notice, contractor shall have ten (10) days to provide a satisfactory response to 1GPA. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by contractor under the contract shall become the property of the Member on demand.

- G. **Contractor Cancellation** - Contractor may cancel this contract at any time upon thirty (30) days prior written notice to 1GPA or on the yearly anniversary of the contract. Termination shall have no effect on projects in progress at the time the notice of cancellation is received by 1GPA.
- H. **Continuation of Performance through Termination** - The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

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10. **Contract Claims and Dispute Resolution**

Deer Park ISD is the lead agency for this contract and all disputes are governed by the laws of the State of Texas, without regard to its provisions on conflicts of laws.

Any dispute involving a 1GPA member and Vendor outside of Texas shall be governed by the laws of the state of the 1GPA member, without regard to its provisions on conflicts of laws, and exclusive jurisdiction and venue shall lie in the city, county, and state of the 1GPA member.

11. **Federal and State Requirements**

A. **Compliance with Federal and State Requirements** - Vendor shall comply with all applicable federal, state, and local laws, statutes, ordinances, standards, orders, rules, and regulations, including, as applicable, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, prompt payment and licensing laws and regulations.

Vendor shall comply, when working on any federally assisted projects with the following, where applicable:

1. The Contract Work hours and Safety Standards Act, (40 U.S.C. §3701 – 3708; 29 CFR Part 5)
2. Davis-Bacon Act, (40 U.S.C. §276a / 29 CFR Part 5)
3. Copland Anti-Kickback Act, (18 U.S.C. §874 / 29 CFR Part 5)
4. Equal Opportunity Employment requirements (Executive Order 11246 and 11375 / 41CFR Chapter 60)
5. McNamara-O'Hara Service Contract Act (41 U.S.C. 351),
6. Section 306 of the Clean Air Act (42 U.S.C. § 1857h,
7. Section 508 of the Clean Water Act (33 U.S.C. § 1368),
8. Executive Order 11738, Environmental Protection Agency regulations (40 CFR Part 15).
9. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200)
10. Education Department General Administrative Regulations, 2 C.F.R. Parts 200 and 3474, and 34 C.F.R. Parts 75-77 and 81 ("EDGAR"),
11. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871)
12. All applicable requirements and regulations, including those related to reporting, patent rights, copyrights, data rights and those mandated by federal agencies making awards of federal funds to 1GPA members.

B. **Offshore Performance** - Due to security and identity protection concerns, direct services under any subsequent contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the school district(s) or charter school(s) or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or "overhead" services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

C. **Contractor's Employment Eligibility** - By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal immigration laws and regulations. 1GPA or Member may request verification of compliance from any Contractor or subcontractor performing work under this Contract. 1GPA or Member reserves the right to confirm compliance in accordance with the applicable laws. Should 1GPA or Member suspect or find that the Contractor or any of its subcontractors are not in compliance, 1GPA or Member may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default and suspension, and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

D. **Davis-Bacon** – For Federally funded projects subject to the Davis-Bacon Act, the Member shall specify the applicable Davis-Bacon wage decision, prior to the contractor providing a firm price quotation for the proposed project. The wage decision shall be identified by the WD Number, modification number, and date of the wage decision.

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- E. **Criminal History Review** – Prior to commencing any work under the Contract, Vendor must certify, on the form provided herein, that for each covered employee of Vendor who will have direct contact with students, Vendor has obtained, as required by TEX. EDUC. CODE Section 22.0834: or Vendor has ensured that such covered employees have submitted all information necessary for the LEE Fast Pass process in order for 1GPA and/or its Members to obtain: (a) state criminal history record information from a law enforcement or criminal justice agency or a private entity that is a consumer reporting agency governed by the Fair Credit Reporting Act (15 U.S.C. Section 1681 et seq.) for each covered employee of Vendor employed before January 1, 2008; and (b) national criminal history record information for each employee of Vendor employed on or after January 1, 2008. Vendor must also obtain similar certifications of compliance with such requirements from any subcontractors on the form provided herein. Covered employees with disqualifying criminal history are prohibited from serving at HCDE/CP or at CP school district members' locations; Vendor and any subcontracting entity may not permit a covered employee to provide services at a school if the employee has been convicted of a felony or misdemeanor offense that would prevent a person from being employed under TEX. EDUC. CODE § 22.085(a) (i.e., Title 5 felony or an offense requiring registration as a sex offender and victim was under 18 years of age or was enrolled in a public school at the time the offense occurred). The criminal history record information review obligation applies only if Vendor contracts with HCDE/CP to provide services; it does not apply to a contract for the purchase of goods, products or real estate.
- F. **Fingerprint and Background Checks** – Where applicable, in accordance with Arizona Revised Statute § 15-512(H), a contractor, subcontractor or vendor, any employee of a contractor, subcontractor or vendor who is contracted to provide services on a regular basis at an individual school may be required to obtain a valid fingerprint clearance card pursuant to Title 41, Chapter 12, Article 3.1. An exception to this requirement may be made as authorized in governing board policy of the Member District.
- G. **Terrorism Country Divestments** – Where applicable, 1GPA and its Members are prohibited from purchasing from a company that is in violation of the Export Administration Act.
- H. **Registered Sex Offender Restrictions** - For work to be performed at schools, contractor agrees that no employee or employee of a subcontractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or are reasonably expected to be present. Contractor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the Member's discretion. Contractor 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.
- I. **Affordable Care Act** - Vendor understands and agrees that it shall be solely responsible for compliance with the Patient Protection and Affordable Care Act, Public Law 111-148 and the Health Care Education Reconciliation Act, Public Law 111-152 (collectively the Affordable Care Act "ACA"). Contractor shall bear sole responsibility for providing health care benefits for its employees who provide services to the Member as required by state or federal law.
- J. **Boycott of Israel** – Public entities and Members of 1GPA, as applicable, may not enter into a contract with a company that is currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- K. **Boycott Energy Companies** – Contractor represents and warrants that (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract.
- L. **Discrimination Against Firearm Industry** – Contractor represents and warrants that: (1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract.
- M. **2CFR Section 200 (EDGAR)** – When a 1GPA Member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. 200. All Vendors submitting proposals must complete the 2CFR 200 Certification Form contained within this document.

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- N. **Conflict of Interest.** Chapter 176 of the Texas Local Government Code requires that any person, who enters or seeks to enter in to a contract for the sale or purchase of property, goods or services with a local government entity and who has an employment or other business relationship with a local government officer of family member of the officer, as described by Texas Local Government Code Section 176.006, shall file a completed conflict of interest questionnaire within seven (7) business days after the later of: The date the person begins discussions or negotiations to enter in to a contract, including submission of a bid or proposal, or the date the person becomes aware of facts that require the statement to be filed.
- O. **Minority Businesses** – 1GPA and its Lead Agency have taken all necessary affirmative steps to assure minority businesses, women's business enterprises, and labor surplus area firms are notified of any bidding opportunities when possible according to 2 CFR Part 200.321.
- P. **Civil Rights Compliance** - In accordance with 7 CFR Part 210.23, Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.
- Q. **Texas House Bill 1295 Certificate of Interested Parties** – For contract entered into or after January 1, 2016, Texas Government Code Chapter 2252.908 (H.B. 1295) states that a Texas governmental entity or state agency may not enter into a contract unless the business entity submits a disclosure of interested parties to the governmental entity or state. The law applies only to a contract that either (1) requires an action or vote by the governing body or (2) has a value of at least \$1 million. Information from the Commission regarding the requirements, including rules and filing information, are available at the following links:

<https://www.ethics.state.tx.us/tec/1295-info.htm>

https://www.ethics.state.tx.us/whatsnew/faq_form1295.html

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

It is the responsibility of vendors to determine the applicability of, and comply with, all disclosure laws of House Bill 1295.

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1. **TERM OF CONTRACT:** It is 1GPA's intent to award a multi-term contract. The initial term of the resultant contract shall start on August 15, 2022 and shall continue for a period of two (2) years thereafter, unless terminated, cancelled or extended as otherwise provided herein.
2. **CONTRACT EXTENTION:** The Contract may be extended for up to three (3) additional one-year terms. Conditions for renewal of the contract shall include, but are not limited to: contract usage, satisfactory performance of services during the preceding contract term, ability to continue to provide satisfactory services, continued adherence to the contract requirements, and continued competitive prices for the materials and services provided under the contract.
3. **CONTRACT TYPE:** The term contract shall be a percent of discount off manufacturer's price list or catalog, fixed/unit price, or a combination of both with indefinite quantities. For all other materials or labor, the Contract shall be priced as a coefficient or multiplier applied to the latest version of the RS Means Facilities Construction Cost Book.
4. **FORM OF CONTRACT:** The Contract shall be the combination of the Solicitation, including the Special Instructions to Offerors, Special Terms and Conditions, and the Specifications and Statement of Scope of Work/Services; the Proposal; and any Solicitation Amendments or Contract Amendments, in the order of precedence set forth in the Uniform Terms and Conditions. Partial offers will be considered.
5. **SUPPLEMENTAL AGREEMENTS:** The 1GPA Member and Contractor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this Solicitation such as invoice requirements, on campus service specifics, etc. Any supplemental agreement developed as a result of this Solicitation is exclusively between the Member and Contractor and may not materially change any of the terms and conditions contained herein. 1GPA, its agents, members and employees shall not be made party to any claim for breach of such agreement. Any supplemental agreement between the Member and Contractor is exclusively between the Member and the Contractor and will be subject to immediate cancellation by the Member (without penalty) if, in the opinion of the Member, the quality, service and specification requirements and/or the terms and conditions are not maintained as stated in the supplemental agreement.
6. **PROPOSAL ACCEPTANCE PERIOD:** In order to allow for an adequate evaluation, the District requires a Proposal in response to this Solicitation to be valid and irrevocable for forty-five (45) days after the opening time and date.
7. **RESPONSE FORMAT:** All Proposal responses are to be in the same form as this RFCSP. Address each requirement in the same order as has been requested.
8. **ELECTRONIC SUBMITTAL - REQUIRED:** An electronic submission is **required**. The electronic submission is to be uploaded online through OpenGov Procurement. Submittal instructions for OpenGov Procurement are found on the last page of this document under Exhibit A.
9. **TIME STAMP:** Proposals will be time stamped when received by OpenGov Procurement. Proposals will be accepted up to but no later than the time indicated in the Request for Competitive Sealed Proposal (RFCSP). Proposals received after the time stated in the RFCSP will not be considered and will remain unopened. Offeror assumes the risk of any delay in their submission. 1GPA strongly recommends that you give yourself sufficient time and at least **ONE (1) day** before Proposal Due Date and Time to begin the uploading process and to finalize your submission.
10. **AWARD:** Award(s) will be made to the Offeror(s) whose Proposal(s) is (are) determined in writing to be most advantageous and Best Value to 1GPA for its Members based on the factors set forth in the RFCSP. No other factors or criteria may be used in the evaluation. The procurement file shall contain the basis on which the award is made.
11. **MULTIPLE AWARDS:** 1GPA has a large number and variety of potential using districts and agencies at locations throughout the United States. In order to assure that any ensuing contracts will allow 1GPA to fulfill current and future

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requirements; 1GPA reserves the right to award contracts to multiple vendors. Such decision will be based upon consideration for Members' experience with existing products and systems, brand continuity for parts replacement and future expansion, contractor's ability to provide for a large diverse Membership, geographic areas served. The actual use of any contract will be at the sole discretion of 1GPA members. Contracts may be awarded by individual line item, groups of line items, incrementally, by region, or by location. The awards will be limited to the least number of Offerors that 1GPA determines is necessary to meet the needs of its Members. Offeror should consider the fact that 1GPA may award multiple contracts in preparing their response. The fact that 1GPA may make multiple contracts, award only one contract, or to make no awards rests solely with 1GPA. Offerors are not required to propose on all items specified in this RFCSP.

- 12. ADMINISTRATION FEE:** 1GPA's .01 (1%) administration fee shall be included in offeror's net price. Contractor shall not add the administration fee to approved contract prices. 1GPA will invoice the Vendor on a monthly basis for the administrative participation fee. The invoice will be based on total sales made through the 1GPA contract with the Vendor. Invoices will be issued at the time a Purchase Order is received by 1GPA. Invoices are due and payable upon receipt.
- 13. PRICING:** Contract pricing must be based upon:
 - 1) Fixed discount(s) off published price list(s) or catalog(s)
 - 2) Firm fixed/unit price
 - 3) Multipliers or coefficients applied to the latest version of the RS Means Facilities Construction Cost Book; or
 - 4) A combination of the above
- 14. COMBINATION PRICING:** Offers for combination contracts shall clearly identify items covered by discount(s) and those with fixed prices. Prices for such contracts shall be adjusted as identified for the appropriate contract type above.
- 15. DISCOUNTS:** Discount offers must clearly identify percent of discount to apply to contract. If multiple discounts apply, offeror shall clearly indicate the discounts and applicable materials or services. There will be no reduction discount(s) during the term of contract. Pricing can be provided via an MSRP, a manufacturer's list price, a vendor's catalog or price list, etc. Contractors shall continuously monitor and provide price updates when available.
- 16. PRICE ADJUSTMENT FOR FIXED PRICING:** Fixed price offers may include prices for any and all items proposed under the contract. Fixed prices shall be firm until the first anniversary date of contract. Contractors may submit price adjustments for fixed pricing one time per year for each manufacturer for each year thereafter, unless there is an occurrence of one or more allowable economic price adjustment contingencies outlined in proposal. If allowable price adjustment contingencies occur, contract vendor may submit a fully documented request for price adjustment to 1GPA. The document must substantiate that any requested price increase was clearly unpredictable at the time of proposal submittal and results from an increased cost to contract vendor that was out of contract vendor's control.
- 17. PRICE ADJUSTMENT FOR COEFFICIENTS/MULTIPLIERS:** Coefficients/multipliers shall be applied to the current applicable RS Means Facilities Construction Cost Book. Coefficients and multipliers may not be increased during the Contract Term.
- 18. PRICE REDUCTION:** A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.
- 19. NEW PRODUCT:** New products/services may be added during the term of the contract upon written request providing it is within the original scope of this RFCSP. All request are subject to review and approval by 1GPA. Successful vendor shall be responsible for notifying 1GPA of all discontinued products in writing.

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- 20. QUANTITIES:** 1GPA estimates considerable activity resulting from this award. A current list of 1GPA Members may be found at:

<https://www.dropbox.com/s/9i5d6xhsmob7hcp/1%20-%20PUBLISHED%20Membership%20List.xlsx?dl=0>

1GPA makes no guarantee or commitment of any kind concerning quantities that will actually be purchased. 1GPA makes no guarantee or commitment of any kind regarding usage of any contracts resulting from this Solicitation.

In compliance with TEX. GOV'T. CODE § 2269.403(b), 1GPA is estimating the annual aggregate contract amount for all contracts awarded under this solicitation for the entire 1GPA cooperative program at \$40 million. When utilizing a JOC contract awarded under this solicitation, as defined in Chapter 2269 of the Texas Government Code, each governmental entity must approve their own job order, task, or purchase order that exceeds \$500,000. TEX. GOV'T. CODE § 2269.403(c).

- 21. SHIPPING TERMS:** Prices shall be F.O.B. Destination or F.O.B. Destination Freight Allowed (as indicated in the pricing section of this project) to Member's location. Vendor shall retain title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the Vendor. All claims for visible or concealed damage shall be filed by the Vendor. 1GPA Members will notify the vendor promptly of any damaged goods and shall assist the vendor in arranging for inspection.
- 22. DELIVERY:** Contractor shall deliver conforming materials in each installment under this contract and may not substitute nonconforming materials. 1GPA reserves the right to declare a breach of contract if contractor delivers nonconforming materials to any Member under this contract.
- 23. PROTECTION OF MEMBERS:** The Offeror shall protect all furnishings from damage and shall protect the Member's property from damage or loss arising in connection with this contract. Offeror shall make good any such damage, injury or loss caused by its operations, or those of his employees, to the satisfaction of the Member. The Offeror shall confine its equipment, storage of materials and the operation of his workmen to the limits as indicated by the Unit Foreman in the area in which the work is being performed. Any damage caused to Member's facilities, lawns, etc., shall be repaired immediately or replaced at no expense to the District.

The successful Offeror shall take all necessary precautions for the safety of students, employees and the public, and shall comply with all applicable provisions of Federal, State and Municipal Safety Laws. Offeror agrees that it is fully responsible to the Member for the acts and omissions of any and all persons whether directly or indirectly employed by Offeror. Offeror shall be liable for any and all damage caused by it or its employees or agents to the Member premises. The Offeror shall indemnify, hold and save 1GPA and Member free and harmless from liability of any nature or kind arising from any use, trespass, property damage or bodily injury resulting from Offeror's goods or services. Vendors shall maintain such insurance as will protect it and the Member from claims or damage for personal injury, including death, which may arise from operations under this contract.

- 24. TRAINING:** The Contractor shall train designated Member personnel on the proper use and care of equipment supplied immediately after delivery and installation of the equipment.
- 25. BRAND NAMES:** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and/or establishing the quality, design and performance required. Any such reference is not intended to limit or restrict a Proposal by any vendor but is only enumerated in order to advise potential offerors of the requirements of 1GPA. Any Proposal which proposes like quality, design or performance will be considered.
- 26. NEW EQUIPMENT:** All equipment supplied pursuant to this specification shall be new, unused, and the most current model available at time of order.

SPECIAL TERMS AND CONDITIONS

27. **CURRENT PRODUCTS:** All products being offered in response to this solicitation shall be in current and ongoing production and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.
28. **DEFECTIVE PRODUCTS:** All defective products shall be replaced and exchanged by the Contractor. The cost of transportation, unpacking, inspection, re-packing, re-shipping or other like expenses shall be paid by the Contractor.
29. **EQUIPMENT AND PRODUCT RECALL NOTICES:** In the event of any recall notice, technical service bulletin, or other important notification affecting equipment or product purchased from this contract, a notice shall be sent to the Contract Administrator with 1GPA and the Member. It shall be the responsibility of the contractor to assure that all recall notices are sent directly to the agency Member Representative.
30. **SAFETY STANDARDS:** All items supplied on this contract must comply with the current applicable occupational safety and health standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
31. **LICENSES:** Contractor shall maintain in current status all federal, state and local licenses and permits required by the operation of the business conducted by the contractor.
32. **FEES AND PERMITS:** At the Member's request, Contractor shall be responsible for obtaining any and all permits required to perform installations. All required fees and permits must be included in the total proposal price. The installation shall be in complete compliance with City Building and Fire Codes.
33. **INSPECTION:** The job will have a final inspection and acceptance by 1GPA Member staff. Any discrepancies noted during the inspection will be corrected prior to final payment. Field inspections will be performed by Member upon completion of the Project.
34. **DAMAGES:** The successful contractor shall be liable for any and all damage caused by him or his employees to the 1GPA Member premises. The offeror shall hold and save 1GPA and Member free and harmless from liability of any nature or kind arising from any use, trespass, or damage occasioned by his operations on premises or third persons.
35. **CLEAN UP:** Offeror shall, always, keep the premises free from accumulation of waste materials or rubbish caused by its operations. Upon completion of services, Offeror shall remove all waste materials and rubbish or surplus materials from and about the Member's premises. If the Offeror fails to clean up, the 1GPA Member may do so and the cost thereof shall be charged to the Offeror.
36. **WARRANTY:** All items offered shall be covered by the manufacturer's standard warranty, and for such period as provided for by applicable law. Each Proposal must include a complete and exclusive statement of any product warranties.
- BILLINGS:** All billing notices shall identify the specific item(s) being billed. Items are to be identified by name, model/serial number as most applicable. Any purchase/delivery order issued will refer to the contract number resulting from this solicitation.
37. **INSURANCE AND BONDS:** Offerors shall procure and maintain until all of their obligations have been discharged, including any warranty periods are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the provision of goods and services under this contract. The Contractor's insurance coverage shall be primary insurance and noncontributory with respect to all other available sources.

SPECIAL TERMS AND CONDITIONS

The insurance requirements herein are minimum requirements and in no way limit the indemnity covenants contained in this RFCSP. Offerors shall provide coverage with limits of liability not less than those stated below.

A. Commercial General Liability-Occurrence Form

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

General Aggregate - \$2,000,000

Products-Completed Operations Aggregate - \$1,000,000

Personal and Advertising Injury - \$1,000,000

Each Occurrence - \$1,000,000

The policy shall be endorsed to include the following additional insurance language: 1GPA member is named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor.

B. Automobile Liability Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract. Combined Single Limit (CSL) \$1,000,000.

The policy shall be endorsed to include the following additional insured language: 1GPA member is named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor.

C. Worker's Compensation and Employers' Liability

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease-Each Employee	\$100,000
Disease-Policy Limit	\$500,000

Higher limits shall be required based on the applicable state law of the Offeror.

D. Property Insurance

Contractor's awarded contracts for construction or expansion of buildings may be required to obtain and maintain for the duration of the project, course of construction builders risk insurance in the amount of the real property being constructed.

E. ADDITIONAL INSURANCE REQUIREMENTS: The policies are to contain, or be endorsed to contain the following provisions:

- a. The Contractor's insurance coverage shall be primary insurance and noncontributory with respect to all other available sources. Coverage provided by the Vendor shall not be limited to the liability assumed under the indemnification provisions of this Contract.
- b. Payment and Performance Bonds: All proposers must submit proof of available bonding capacity. Pursuant to Texas Government Code Chapters 2269 and 2253, any purchase order or job order in excess of \$25,000 shall require statutory payment bonds, and any purchase orders or job orders in excess of \$100,000 shall require statutory performance bonds.

38. SPILLAGE: Contractor will be responsible for the clean-up of a contamination or spillage resulting from the delivery and unloading.

SPECIAL TERMS AND CONDITIONS

- 39. KEY PERSONNEL:** It is essential that the contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The contractor must agree to assign specific individuals to the key positions.
- A. The contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to 1GPA or Member.
 - B. If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days or are expected to devote substantially less effort to the work than initially anticipated, the contractor shall immediately notify 1GPA or Member and shall, subject to the concurrence of the District, replace such personnel with personnel of substantially equal ability and qualifications.

- 40. OFFEROR'S EMPLOYEES:** Offeror agrees that the individuals provided to 1GPA or Member on a temporary basis are Offeror's, not 1GPA's or Member's employees.

Offeror agrees that it is solely responsible for its own acts and omissions and for those of its employees and that Offeror and any employees working for Offeror are the sole responsibility of Offeror for the purposes of any and all legal requirements, including, but not limited to, obligations and liabilities in the following areas:

- Workers' Compensation Insurance
- Federal and State Unemployment Taxes
- Federal and State Withholding and Reporting Requirements
- Unemployment Compensation Insurance
- Federal, State, and Local Employment Laws

Offeror agrees that it or its employees are not entitled to any benefits or protections that accrue from an employment relationship with 1GPA, including, but not limited to, health insurance, life insurance, due process rights, and/or vacation/holiday pay.

1GPA will not provide Offeror or its employees any business registrations or licenses that may be required. 1GPA will not combine business operations with Offeror.

Neither Offeror nor its employees are to be considered agents or employees of 1GPA for any purpose. It is understood and agreed that 1GPA does not require Offeror to provide services exclusively to 1GPA and that Offeror and its employees are free to contract to provide services to other companies while it is under contract with the District.

In compliance with all applicable laws, the Offeror shall, at no charge to 1GPA, conduct drug/alcohol testing, fingerprint checks, reference checks and background checks of each individual who will perform services for 1GPA to ascertain that there is no history of behavior that would make the individual unsuitable to work with children or work in a school setting. These checks must be completed before the individual provides any services to the Member. The fingerprint and background checks will be conducted in accordance with applicable laws, including current Arizona Revised Statutes § 15-512 and/or 15-534, as applicable.

At any time, and for any reason, 1GPA or the Member may request or reject any of Offeror's employees.

Offeror agrees to comply with the Member's rules, regulations, and policies, as the Member may modify from time to time.

- 41. EMPLOYEE IDENTIFICATION:** All employees must check in at the front office of each Member site, and otherwise comply with any other security requirements of the Member. The Vendor's employees must have identification badges at all times in clear view, with picture ID and name of firm. In addition, the employee shirt must have the company name

SPECIAL TERMS AND CONDITIONS

on it. Failure to have any of these items may result in the employee being refused access to a Member's site or escorted off of a Member's property.

SCOPE OF WORK

1. BACKGROUND

1Government Procurement Alliance (1GPA), is a non-profit national governmental purchasing cooperative which allows public agencies to take advantage of existing contracts to purchase the goods and services they need from local and national vendors. Eligible using members include school districts, charter schools, universities, colleges, cities, towns, municipalities, counties, states, local governments, federal government, Native American communities, fire districts, and any other political subdivision.

Deer Park Independent School District is the Lead Agency for this solicitation. Located in Harris County, Texas, Deer Park ISD is comprised of 15 schools and several support buildings and enrollment has grown to over 12,600 students since 1930 when the first school opened. Located about 20 miles southeast of downtown Houston, the district's boundaries include most of the City of Deer Park as well as portions of Pasadena, Lynchburg and Highlands.

2. SCOPE OF WORK

This is not an “all or nothing” solicitation. Offerors are encouraged to respond to any portion or category of products and services requested in the scope of work herein.

1GPA, through its Lead Agency, is seeking companies who can provide the goods and services required for the installation, repair and maintenance of the following Athletic Surfaces and Minor Athletic Structures:

- Natural or Synthetic Athletic Field Surfaces, Materials and Appurtenances
- Track Surfaces and Field Event Surfaces, Materials and Appurtenances
- Pool/Natatorium Surfaces
- Basketball Court Surfaces/Flooring and Appurtenances
- Tennis Court Surfaces and Netting
- Athletic Fencing
- Press Boxes, Concession Stands, Restroom Facilities, Storage Buildings
- Bleachers and Seating
- Canopies and Pavilions
- Striping, Markings, Logos, Signage
- Scoreboards and Media Displays
- Stadium/Field/Court Lighting

This solicitation will not/may not be used for the construction of new major athletic facilities (i.e. stadiums, sports complexes, gymnasiums).

Members shall be responsible for hiring any architects or engineers required under Texas law for the preparation of drawings and specifications required for any services purchased under this Solicitation. Additionally, Members shall be responsible for obtaining other necessary professional services, including land surveying, geotechnical engineering, and materials testing. Under Texas law, vendors are not permitted to provide Members with any of the above architectural or engineering services through a purchasing cooperative.

EVALUATION CRITERIA

EVALUATION CRITERIA

Representatives of 1GPA will evaluate the proposals and rank them from the one most likely to the one least likely to meet the needs of 1GPA and its Members and satisfy the requirements of the RFCSP.

Evaluation of the proposal will be based on the following criteria. Specific weighting shall be used. 1GPA evaluates Proposals based on best value to members. Evaluation of the proposal will be based on the following criteria and weights:

1. **Pricing Proposal:** 30 Points
2. **Quality of Vendor's goods and services:** 25 Points
3. **Reputation of the Vendor and Vendor's goods and services and References:** 20 Points
4. **Financial Stability of Vendor:** 15 Points
5. **Vendor's Warranty Program:** 10 Points

SUBMITTAL REQUIREMENTS & PROPOSAL FORMAT

1. SUBMITTAL REQUIREMENTS

ELECTRONIC SUBMITTAL - REQUIRED: An electronic submission is required. The electronic submission is to be uploaded online through OpenGov Procurement. Submittal instructions for OpenGov Procurement are found on the last page of this document under Exhibit A.

Proposals will be time stamped when received by OpenGov Procurement. Proposals will be accepted up to but no later than the time indicated in this Solicitation or as amended in writing by 1GPA. Proposals will not be received or considered after the time stated in this Solicitation (or as amended). Offeror assumes the risk of any delay in their submission. 1GPA strongly recommends that you give yourself sufficient time and at least **ONE (1) day** before Proposal Due Date and Time to begin the uploading process and to finalize your submission.

2. PROPOSAL FORMAT AND SUBMISSION REQUIREMENTS THROUGH OPEN GOV PROCUREMENT:

Each proposal should be submitted on the forms and in the format specified. 1GPA will not provide any reimbursement for the cost of developing or presenting proposals in response to this Solicitation. Complete each section on the Open Gov Procurement platform for this Project. Items marked with an asterisk require a response to submit your proposal. Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal.

3. AMENDMENT ACKNOWLEDGEMENT

Solicitation amendments shall be acknowledged through the OpenGov Procurement portal during proposal submission. If an amendment is issued after your proposal has been submitted to the portal, you must log back in, unsubmit your proposal, acknowledge the new addendum and resubmit the proposal. Click the "?" in the top right corner of the home screen to access the OpenGov Procurement Help Center or use the chat feature in the lower right hand corner to ask for assistance from OpenGov Procurement.

EXHIBIT A

OPENGov PROCUREMENT SUBMISSION INSTRUCTIONS

Please contact OpenGov Procurement at <http://help.procurenw.com/en/collections/1392366-vendor-guides> for technical questions related to your submission.

Please follow these instructions to submit via the OpenGov Procurement public portal.

○ **Create a OpenGov Procurement Account:**

- Register to access solicitation documents and upload responses at <https://secure.procurenw.com/portal/1GPA> by selecting Subscribe to create an account. Detailed instructions may be found at <http://help.procurenw.com/en/articles/2482165-vendor-registration>
- Follow updates to existing solicitations and receive email notices of amendments/addenda posted by finding the solicitation and clicking the "Follow" button. Ultimately, it is the sole responsibility of each offeror to periodically check the site for any amendments/addenda issued at <https://secure.procurenw.com/portal/1GPA>.

1. Prepare your submission materials:

- **Do not embed** any documents within your uploaded files, as they will not be accessible or evaluated.

3. Upload your submission at: <https://secure.procurenw.com/portal/1GPA>

- Your submission must be uploaded, submitted, and finalized prior to the Closing Time of

MAY 25, 2022 AT 11:00 AM ARIZONA TIME (1:00 PM CENTRAL TIME ZONE) OR AS AMENDED

- We strongly recommend that you give yourself sufficient time and at least **ONE (1) day** before Closing Time to begin the uploading process and to finalize your submission.

Important Notes:

- Each item of Requested Information/Document will only be visible after the Closing Time.
- Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection speed.
- You will receive an email confirmation with a date/time stamp once you finalize your submission.
- Minimum system requirements: OpenGov Procurement is compatible with major browsers such as Chrome, Firefox, Microsoft Internet Explorer, Edge and Safari. It can be accessed on all Android and IOS devices.

	MFR NAME	MPN	PRODUCT NAME	PRODUCT DESCRIPTION	UNIT	PRICE
1	Mondo	G-3196	PU-105 Adhesive	Adhesive 2-Gallon 2-part Polyurethane	EA	\$ 159.50
2	Mondo	G-3196a	PU-300 Adhesive	Adhesive 1.7-Gallon 2-part Polyurethane	EA	\$ 159.50
3	Mondo	G-3197	MP-1000 Adhesive	Adhesive 3-Gallon Acrylic	EA	\$ 181.50
4	Mondo	G-3198	EP-55 Adhesive	Adhesive 2-1/2-Gallon 2-part Epoxy	EA	\$ 181.50
5	Mondo	G-3203	Taski Profi	Cleanser for Rubber Flooring	GL	\$ 37.31
6	Mondo	G-3204	Weld Rod	Installation Accessory for Seaming Multipurpose Flooring	LF	\$ 1.51
7	Mondo	G-3205	Mondostep B	Installation Accessory for Multipurpose Flooring Stairs	LF	\$ 27.50
8	Mondo	G-3206	MondoSeal 2-Gallon Concrete Sealant	Vapor Mitigation System	EA	\$ 518.00
9	Aacer	G-3405-001	MFMA 2nd or btr grd 2-1/4"x25/32" mple flring	Second and Better 2-1/4"x25/32" Maple Hardwood Flooring	SF	\$ 6.54
10	Action	G-3405-001a	MFMA 2nd or btr grd 2-1/4"x25/32" mple flring	Second and Better 2-1/4"x25/32" Maple Hardwood Flooring	SF	\$ 6.54
11	Aacer	G-3405-002	Add for MFMA first grade maple	First Grade Hardwood Flooring Add to Second Grade	SF	\$ 1.01
12	Aacer	G-3405-003	Deduct for MFMA third grade maple	Third Grade Hardwood Flooring Deduct From Second Grade	SF	\$ 0.28
13	Aacer	G-3405-004	Add For 33/32" Maple	33/32" Hardwood FlooringAdd to 25/32"	SF	\$ 1.08
14	Aacer	G-3405-005	Add for 1-1/2" maple	1-1/2" Hardwood Flooring Add to 2-1/4"	SF	\$ 0.38
15	Aacer	G-3405-006	Parquet flooring 5/16"	5/16" x 9" Parquet Hardwood Flooring	SF	\$ 5.96
16	Aacer	G-3405-007	Parquet flooring 7/16"	7/16" x 9" Parquet Hardwood Flooring	SF	\$ 6.15
17	Sport Surfaces Distributing, Inc.	G-3405-008	Hardwood refinish 3 passes sand, 4 coats finish	Hardwood Flooring Refinishing Accessory	SF	\$ 2.97
18	Sport Surfaces Distributing, Inc.	G-3405-009	Sub floor repair/replacement	Hardwood Flooring Repair Accessory	SF	\$ 11.30
19	Sport Surfaces Distributing, Inc.	G-3405-010	Remove and dispose of existing hardwood floor	Hardwood Flooring Demolition Accessory	SF	\$ 1.61
20	Sport Surfaces Distributing, Inc.	G-3405-011	Wood floor sanding only per pass	Hardwood Flooring Refinishing Accessory	SF	\$ 0.64
21	Sport Surfaces Distributing, Inc.	G-3405-012	Wood floor refinishing with screen per coat	Hardwood Flooring Refinishing Accessory	SF	\$ 0.52
22	Sport Surfaces Distributing, Inc.	G-3405-013	Wood floor repair/replace surface	Hardwood Flooring Repair Accessory	SF	\$ 27.99
23	Sport Surfaces Distributing, Inc.	G-3405-014	Wood floor refinishing with screen - equip and supplies 2 coats	Hardwood Flooring Refinishing Accessory	SF	\$ 0.74
24	Sport Surfaces Distributing, Inc.	G-3405-015	Acrylic latex enamel provide and install	Hardwood Flooring Graphic Art Accessory	SF	\$ 0.18
25	Sport Surfaces Distributing, Inc.	G-3405-016	Painted lettering provide and install	Hardwood Flooring Lettering Graphic Art Accessory	SF	\$ 7.12
26	Sport Surfaces Distributing, Inc.	G-3405-017	Painted logo provide and install	Hardwood Flooring Logo Graphic Art Accessory	SF	\$ 11.94
27	Sport Surfaces Distributing, Inc.	G-3405-018	Sand and finish as existing	Hardwood Flooring Refinishing Accessory	SF	\$ 3.44
28	Sport Surfaces Distributing, Inc.	G-3405-019	One (1) coat oil-base stain/sealer	Hardwood Flooring Oil-Based Finishing Accessory One Coat	SF	\$ 1.09
29	Sport Surfaces Distributing, Inc.	G-3405-020	Two (2) coats of water base sealer	Hardwood Flooring Water-Based Finishing Accessory Two Coats	SF	\$ 1.68
30	Sport Surfaces Distributing, Inc.	G-3405-021	Two (2) coats of water base finish	Hardwood Flooring Water Based Finishing Accessory Two Coats	SF	\$ 1.71
31	Sport Surfaces Distributing, Inc.	G-3405-022	Two (2) coats of oil base sealer or finish	Hardwood Flooring Oil-Based Finishing Accessory Two Coats	SF	\$ 1.55
32	Aacer / Action	G-3405-023	Aacer Scissor-Loc II	Hardwood flooring System includes poly, foam, 1"x6" subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 11.37
33	Aacer / Action	G-3405-023a	Aacer Flex EN-DIN	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 12.34
34	Aacer / Action	G-3405-023b	Aacer Channel	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 12.68
35	Aacer / Action	G-3405-023c	Aacer Anchored Power Sleeper	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 12.62
36	Aacer / Action	G-3405-023d	Aacer Retrocoustic	Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 13.58
37	Aacer / Action	G-3405-023e	Aacer Portable	Portable Hardwood Flooring system includes poly, subfloor, 25/32" x 2-1/4" MFMA 2nds or better maple	SF	\$ 18.14
38	Aacer / Action	G-3405-024	Aacer Air Flow	Automatic ventilation system for hardwood floors with 2 fans and 72 linear feet of duct, 1 humidistat, 1 relay.	EA	\$ 3,240.00
39	Aacer / Action	G-3405-025	Vented cove base	Hardwood Flooring Vented Base Accessory	LF	\$ 9.41
40	Aacer / Action	G-3405-026	Vented cove base corners	Hardwood Flooring Vented Base Corner Accessory	EA	\$ 12.94
41	Aacer / Action	G-3405-027	Threshold	Hardwood Flooring Threshold Accessory	LF	\$ 10.46
42	Aacer / Action	G-3405-028	Painted Gameline striping	Hardwood Flooring Graphic Art Game Line Accessory	LF	\$ 0.62
43	Aacer / Action	G-3405-029	Logo art	Hardwood Flooring Graphic Art Logo Accessory	SF	\$ 19.06
44	Aacer / Action	G-3405-030	Painted background	Hardwood Flooring Graphic Art Accessory	SF	\$ 0.25
45	Haro	G-3405-100	Helsinki 10	Prefinished Engineered Hardwood Flooring System	SF	\$ 12.14
46	Haro	G-3405-101	Helsinki 10 Top	Prefinished Engineered Hardwood Flooring System	SF	\$ 12.56
47	Haro	G-3405-102	Montreal	Prefinished Engineered Hardwood Flooring System	SF	\$ 6.74
48	Haro	G-3405-103	Rom 20	Portable Prefinished Engineered Hardwood Flooring System	SF	\$ 18.04
49	Haro	G-3405-104	Baseboard	Prefinished Hardwood Flooring Base Accessory	LF	\$ 9.87

51	Mondo	A04	4mm Advance NG rolls	4mm Rubber 2-layer Multipurpose Flooring	SF	\$ 9.10
52	Mondo	A06	6mm Advance NG rolls	6mm Rubber 2-layer Multipurpose Flooring	SF	\$ 9.39
53	Mondo	A08	8mm Advance NG rolls	8mm Rubber 2-layer Multipurpose Flooring	SF	\$ 10.41
54	Mondo	AV08	8mm Advance Vulcanized rolls	8mm Rubber3-layer Multipurpose Flooring	SF	\$ 12.10
55	Mondo	A10	10mm Advance NG rolls	10mm Rubber 2-layer Multipurpose Flooring	SF	\$ 11.04
56	Mondo	AV10	10mm Advance Vulcanized rolls	10mm Rubber 3-layer Multipurpose Flooring	SF	\$ 13.95
57	Mondo	A12	12mm Advance rolls	12mm Rubber 3-layer Multipurpose Flooring	SF	\$ 12.59
58	Mondo	MR105	10.5mm MondoRun rolls	10.5mm Rubber Track and Multipurpose Surfacing	SF	\$ 12.30
59	Mondo	RXHP04	4mm Reflex HP Rolls	4mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$ 9.10
60	Mondo	R06R	6mm Ramflex rolls	6mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$ 9.50
61	Mondo	R06T	6mm Ramflex tiles	6mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$ 9.89
62	Mondo	R10R	10mm Ramflex rolls	10mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$ 10.17
63	Mondo	R10T	10mm Ramflex tiles	10mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$ 10.91
64	Mondo	RIN08	8mm Ramflex Interlocking	8mm Rubber Fitness and Multipurpose Interlocking Flooring Tiles	SF	\$ 12.13
65	Mondo	SI06R	6mm Sport Impact rolls	6mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$ 11.13
66	Mondo	SI06T	6mm Sport Impact tiles	6mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$ 10.88
67	Mondo	SI10R	10mm Sport Impact rolls	10mm Rubber Fitness and Multipurpose Flooring Rolls	SF	\$ 12.12
68	Mondo	SI10T	10mm Sport Impact tiles	10mm Rubber Fitness and Multipurpose Flooring Tiles	SF	\$ 12.07
69	Mondo	HJ08	8mm Highjolt Interlocking	8mm Rubber Fitness and Multipurpose Interlocking Flooring Tiles	SF	\$ 11.13
70	Mondo	H03R	3mm Harmoni Rolls	3mm Rubber Multipurpose Contract Flooring	SF	\$ 7.58
71	Mondo	G03T	3mm Harmoni Tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$ 7.78
72	Mondo	GR02	2mm Granito rolls or tiles	2mm Rubber Multipurpose Contract Flooring	SF	\$ 8.40
73	Mondo	UN03	3mm Uni, Kayar, Natura rolls or tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$ 11.03
74	Mondo	MA03	3mm Massetto rolls or tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$ 11.18
75	Mondo	LA03	3mm Lava rolls or tiles	3mm Rubber Multipurpose Contract Flooring	SF	\$ 11.18
76	Mondo	Z35T	3.5mm Zeus tiles	3.5mm Rubber Multipurpose Flooring	SF	\$ 8.55
77	Mondo	TN03T	3mm Terra Nova tiles	Rubber Multipurpose Contract Flooring	SF	\$ 8.20
78	Mondo	EV15	1.5mm Everlay rolls	1.5mm Underlayment for Multipurpose Flooring	SF	\$ 2.55
79	Mondo	SF06	6mm Sportflex	6mm Rubber Multipurpose Flooring	SF	\$ 8.39
80	Mondo	SF08	8mm Sportflex	8mm Rubber Multipurpose Flooring	SF	\$ 8.69
81	Mondo	SF10	10mm Sportflex	10mm Rubber Multipurpose Flooring	SF	\$ 9.77
82	Mondo	SF12	12mm Sportflex	12mm Rubber Multipurpose Flooring	SF	\$ 10.45
83	Mondo	SFM06	6mm Sportflex M	6mm Rubber Multipurpose Flooring	SF	\$ 9.46
84	Mondo	SFM08	8mm Sportflex M	8mm Rubber Multipurpose Flooring	SF	\$ 9.89
85	Mondo	SFM10	10mm Sportflex M	10mm Rubber Multipurpose Flooring	SF	\$ 11.13
86	Mondo	SFM12	12mm Sportflex M	12mm Rubber Multipurpose Flooring	SF	\$ 11.62
87	Mondo	SX06	6mm Super-X	6mm Rubber Track and Multipurpose Flooring	SF	\$ 10.68
88	Mondo	SX08	8mm Super-X	8mm Rubber Track and Multipurpose Flooring	SF	\$ 11.03
89	Mondo	SX10	10mm Super-X	10mm Rubber Track and Multipurpose Flooring	SF	\$ 10.59
90	Mondo	SX12	12mm Super-X	12mm Rubber Track and Multipurpose Flooring	SF	\$ 10.62
91	Mondo	SX135	13.5mm Super-X	13.5mm Rubber Track and Multipurpose Flooring	SF	\$ 14.30
92	Mondo	SX14	14mm Super-X	14mm Rubber Track and Multipurpose Flooring	SF	\$ 11.00
93	Mondo	MT13SX	13mm Mondotrack SX	13mm Rubber Track and Multipurpose Flooring	SF	\$ 15.00
94	Mondo	MT13FTX	13mm Mondotrack FTX	13mm Rubber Track and Multipurpose Flooring	SF	\$ 15.00
95	Mondo	MF4563G	63mm Mondoturf MF-4563 Green	63mm Monofilament Synthetic Turf Green	SF	\$ 4.21
96	Mondo	MF4563C	63mm Mondoturf MF-4563 Color	63mm Monofilament Synthetic Turf Color	SF	\$ 4.50
97	Mondo	PF4160G	60mm Mondoturf PF-4160 Green rolls	63mm Slit Film Synthetic Turf Green	SF	\$ 3.66
98	Mondo	PF4160C	60mm Mondoturf PF-4160 Color rolls	63mm Slit Film Synthetic Turf Color	SF	\$ 4.41
99	Mondo	MF3550G	50mm Mondoturf MF-3550 Green rolls	50mm Monofilament Synthetic Turf Green	SF	\$ 4.05
100	Mondo	MF3550C	50mm Mondoturf MF-3550 Color rolls	50mm Monofilament Synthetic Turf Color	SF	\$ 4.33
101	Mondo	MF4560G	60mm Mondoturf MF-4560 Green rolls	60mm Monofilament Synthetic Turf Green	SF	\$ 4.11
102	Mondo	MF4560C	60mm Mondoturf MF-4560 Color rolls	60mm Monofilament Synthetic Turf Color	SF	\$ 4.40
103	Mondo	MDP01	Mondoturf FTS Drainage Panels	Synthetic Turf Drainage and Shock Pad Accessory	SF	\$ 4.93
104	Mondo	G-3305-040	Painted Gameline striping	Synthetic Turf Line Marking Accessory	LF	\$ 3.39
105	Mondo	G-3305-041	Water-jet logo art	Synthetic Turf Logo Accessory	SF	\$ 44.38
106	Mondo	G-3305-042	Classic ground tire with sand infill	Synthetic Turf Infill Accessory	SF	\$ 1.66
107	Mondo	G-3305-043	Alternative infill	Synthetic Turf Infill Accessory	SF	\$ 3.83
108	Mondo	G-3305-044	Category I Logo	Synthetic Turf Logo Accessory	LF	\$ 555.00

109	Mondo	G-3305-045	Category II Logo	Synthetic Turf Logo Accessory	LF	\$ 730.00
110	Mondo	G-3305-046	Category III Logo	Synthetic Turf Logo Accessory	LF	\$ 910.00
111	Mondo	G-3305-047	End zone letter no border	Synthetic Turf Border Marking Accessory	LF	\$ 122.00
112	Mondo	G-3305-048	End zone letter bordered	Synthetic Turf Inlaid Letter Accessory	LF	\$ 141.00
113	Mondo	G-3305-049	Soccer Lines Inlaid	Synthetic Turf Inlaid Soccer Lines Accessory	EA	\$ 6,244.52
114	Mondo	G-3305-050	Football lines Inlaid	Synthetic Turf Inlaid Football Lines Accessory	EA	\$ 4,500.00
115	Mondo	G-3305-051	Lacrosse or field hockey lines Inlaid	Synthetic Turf Inlaid Lacrosse or Field Hockey Lines Accessory	EA	\$ 6,900.00
116	ICP	G-3305-052	Deco Color / Plexipave	Court Coating System	SF	\$ 4.49
117	ICP	G-3305-053	Deco Turf	Court Coating System	SF	\$ 5.79
118	Laykold	G-3305-053a	ColorCoat	Court Coating System	SF	\$ 4.49
119	Laykold	G-3305-053b	Color Flex	Court Coating System	SF	\$ 5.79
120	Sport Surfaces Distributing, Inc.	G-3305-054	Wind Screen	Court Wind Screen Accessory	SF	\$ 2.70
121	ACT Global	XTSF200	2" Xtreme Turf SF	2" Slit Film All Weather Synthetic Turf	SF	\$ 5.07
122	ACT Global	XTFS225	2.25" Xtreme Turf SF	2.25" Slit Film All Weather Synthetic Turf	SF	\$ 5.32
123	ACT Global	XTFS250	2.5" Xtreme Turf SF	2.5" Slit Film All Weather Synthetic Turf	SF	\$ 5.70
124	ACT Global	XTMF200	2" Xtreme Turf MF	2" Monofilament All Weather Synthetic Turf	SF	\$ 4.90
125	ACT Global	XTMF225	2.25" Xtreme Turf MF	2.25" Monofilament All Weather Synthetic Turf	SF	\$ 5.10
126	ACT Global	XTMF250	2.5" Xtreme Turf MF	2.5" Monofilament All Weather Synthetic Turf	SF	\$ 5.30
127	ACT Global	XTSM200	2" Xtreme Turf S/M	2" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 5.40
128	ACT Global	XTSM225	2.25" Xtreme Turf S/M	2.25" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 5.60
129	ACT Global	XTSM250	2.5" Xtreme Turf S/M	2.5" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.02
130	ACT Global	FD230	23mm Foam Drainage Pad	23mm Foam Drainage Shock pad	SF	\$ 1.50
131	ACT Global	UBSP01	UltraBase	Sub-Base Drainage and Shock Panel	SF	\$ 3.49
132	SporTurf	STCT	Combat Turf	Synthetic Playground & Fitness Turf	SF	\$ 8.63
133	SporTurf	STAT745	AT-745	Synthetic Playground & Fitness Turf	SF	\$ 8.58
134	SporTurf	STAT755	AT-755	Synthetic Playground & Fitness Turf	SF	\$ 8.63
135	SporTurf	STGC01	GameChanger	Synthetic Playground & Fitness Turf	SF	\$ 7.97
136	SporTurf	STPT200	2" Powerhouse/TrueGrass	2" Slit Film All Weather Synthetic Turf	SF	\$ 6.06
137	SporTurf	STPT225	2.25" Powerhouse/Truegrass	2.25" Slit Film All Weather Synthetic Turf	SF	\$ 6.32
138	SporTurf	STPT250	2.5" Powerhouse/Truegrass	2.5" Slit Film All Weather Synthetic Turf	SF	\$ 6.70
139	SporTurf	STMS200	2" MonoSport	2" Monofilament All Weather Synthetic Turf	SF	\$ 4.90
140	SporTurf	STMS225	2.25" MonoSport	2.25" Monofilament All Weather Synthetic Turf	SF	\$ 6.10
141	SporTurf	STMS250	2.5" MonoSport	2.5" Monofilament All Weather Synthetic Turf	SF	\$ 6.30
142	SporTurf	STGC200	2" GameChanger	2" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.40
143	SporTurf	STGC225	2.25" GameChanger	2.25" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.60
144	SporTurf	STGC250	2.5" GameChanger	2.5" Slit Film and Monofilament All Weather Synthetic Turf	SF	\$ 6.80
145	Sport Surfaces Distributing, Inc.	SSDIEL	E-Layer	Paved in place, permeable synthetic surface base.	SF	\$ 7.05
146	Sport Surfaces Distributing, Inc.	SSDING	Natural Grass via Seed or Sod	Natural Grass Field Accessory	SF	\$ 1.44
147	Mondo	G-3305-110	4mm Everlay B	Underlayment for Multipurpose Flooring	SF	\$ 2.78
148	Mondo	G-3305-111	6mm Everlay EG	Underlayment for Multipurpose Flooring	SF	\$ 3.26
149	Mondo	G-3305-112	J/D Profi	Multipurpose Flooring Cleanser	GA	\$ 38.62
150	Mondo	G-3305-113	J/D Carefree	Multipurpose Flooring Cleanser 5-gallon	EA	\$ 165.00
151	Mondo	G-3305-114	J/D Linosafe	Multipurpose Flooring Cleanser 2-gallon	EA	\$ 183.00
152	Mondo	G-3305-115	PU-100 Adhesive	Adhesive 2-1/2 gallon 2-part Polyurethane	EA	\$ 162.00
153	Sport Surfaces Distributing, Inc.	G-3305-116	Logo category I	Installation Logo Accessory for Sport Floors and Fields	EA	\$ 6,300.00
154	Sport Surfaces Distributing, Inc.	G-3305-117	Logo category II	Installation Logo Accessory for Sport Floors and Fields	EA	\$ 7,200.00
155	Aacer	G-3305-200	4+2 Polyurethane Pad and Pour	6mm Polyurethane Multipurpose Flooring System	SF	\$ 11.99
156	Aacer	G-3305-201	6+2 Polyurethane Pad and Pour	8mm Polyurethane Multipurpose Flooring System	SF	\$ 12.83
157	Aacer	G-3305-202	8+2 Polyurethane Pad and Pour	10mm Polyurethane Multipurpose Flooring System	SF	\$ 13.04
158	Aacer	G-3305-203	10+2 Polyurethane Pad and Pour	12mm Polyurethane Multipurpose Flooring System	SF	\$ 13.54
159	Aacer	G-3305-204	12+2 Polyurethane Pad and Pour	14mm Polyurethane Multipurpose Flooring System	SF	\$ 14.02
160	Ultimate RB	30N48*002500	8mm Rubber Rolls Black	8mm Rubber Multipurpose Flooring Black	SF	\$ 5.88
161	Ultimate RB	30N48*402500	8mm Rubber Rolls 17% Color	8mm Rubber Multipurpose Flooring 17% Color	SF	\$ 8.84
162	Ultimate RB	30Q48*102500	9.5mm Rubber Rolls Black	9.5mm Rubber Multipurpose Flooring Black	SF	\$ 6.21
163	Ultimate RB	30Q48*002500	9.5mm Rubber Rolls 17% Color	9.5mm Rubber Multipurpose Flooring 17% Color	SF	\$ 7.20
164	Ultimate RB	400308B10046	8mm Interlocking Tiles Black	8mm Rubber Multipurpose Flooring Interlocking Tiles Black	SF	\$ 3.68
165	Ultimate RB	400308B02046	8mm Interlocking Tiles 17% Color	8mm Rubber Multipurpose Flooring Interlocking Tiles 17% Color	SF	\$ 7.56
166	Ultimate RB	500308B10046	9.5mm Interlocking Tiles Black	9.5mm Rubber Multipurpose Flooring Black	SF	\$ 6.97

167	Ultimate RB	500308B02046	9.5mm Interlocking Tiles 17% Color	9.5mm Rubber Multipurpose Flooring 17% Color	SF	\$	7.99
168	Ultimate RB	6001340*0000	Bounce Back Safety Surface Black 1.75"	1.75" Rubber Safety Flooring Black	SF	\$	12.35
169	Ultimate RB	6002120*0000	Bounce Back Safety Surface Black 2.5"	2.5" Rubber Safety Flooring Black	SF	\$	12.64
170	Ultimate RB	6003120*0000	Bounce Back Safety Surface Black 3.5"	3.5" Rubber Safetyng Black	SF	\$	15.45
171	Ultimate RB	600134*ELE	Bounce Back Safety Surface Color 1.75"	1.75" Rubber Safety Flooring 17% Color	SF	\$	12.90
172	Ultimate RB	600212*ELE	Bounce Back Safety Surface Color 2.5"	2.5" Rubber Safety Flooring 17% Color	SF	\$	13.01
173	Ultimate RB	600312*ELE	Bounce Back Safety Surface Color 3.5"	3.5" Rubber Safetyng 17% Color	SF	\$	14.31
174	Ultimate RB	400308**B2046	Heavy Duty Rubber Mats 3/8"	3/8" Rubber Multipurpose Mats	SF	\$	7.33
175	Ultimate RB	400102**B1046	Heavy Duty Rubber Mats 1/2"	1/2" Rubber Multipurpose Mats	SF	\$	7.46
176	Ultimate RB	4001304**B1046	Heavy Duty Rubber Mats 3/4"	3/4" Rubber Multipurpose Mats	SF	\$	7.73
177	Ultimate RB	400102*IB1046	Heavy Duty Interlocking Floor Tiles 1/2"	1/2" Heavy Duty Rubber Multipurpose Interlocking Mats	SF	\$	7.70
178	Ultimate RB	400304*IB1046	Heavy Duty Interlocking Floor Tiles 3/4"	3/4" Heavy Duty Rubber Multipurpose Interlocking Mats	SF	\$	7.92
179	Ultimate RB	ERTR34	Edge Reducer Transition	Installation Transition Accessory for Multipurpose Flooring	LF	\$	13.20
180	Ultimate RB	CX-941	CX-941 Polyurethane Adhesive	Adhesive 5-gallon 1-part Polurethane	EA	\$	425.00
181	Ultimate RB	CBS*2	Clean Break Sealer	Sealer Accessoryu For Multipurpose Flooring	GA	\$	65.00
182	Sport Surfaces Distributing, Inc.	G-3305-500	Structural Spray Black	Track Surfacing System Black Base Mat	SF	\$	6.86
183	Sport Surfaces Distributing, Inc.	G-3305-501	Structural Spray Color	Track Surfacing System Color Spray Coat	SF	\$	7.16
184	Sport Surfaces Distributing, Inc.	G-3305-502	Base Mat w/ Structural Spray Black	Track Surfacing System Black Base Mat with Black Spray Coat	SF	\$	8.24
185	Sport Surfaces Distributing, Inc.	G-3305-503	Base Mat w/ Structural Spray Color	Track Surfacing System Black Base Mat with Color Spray Coat	SF	\$	9.64
186	Sport Surfaces Distributing, Inc.	G-3305-504	Polyurethane Sandwich System	Track Surfacing System Black Base Mat, Poured Wear Layer	SF	\$	9.98
187	Sport Surfaces Distributing, Inc.	G-3305-505	Polyurethane Full Pour	Track Surfacing System Full Pour System	SF	\$	12.86
188	Sport Surfaces Distributing, Inc.	G-3305-506	Track Surface Repair Kit	Track Accessory Repair Kit	SF	\$	20.44
189	Sport Surfaces Distributing, Inc.	G-3305-507	Demo Turf	Synthetic Turf Field Demo Accessory	SF	\$	1.55
190	Sport Surfaces Distributing, Inc.	G-3305-508	Dispose of Turf	Synthetic Turf Field Disposal Accessory	SF	\$	0.55
191	Sport Surfaces Distributing, Inc.	G-3305-509	Mobilization under 20,000 square ft	Installation Accessory for Mobilization	SF	\$	1.83
192	Sport Surfaces Distributing, Inc.	G-3305-510	Post-tension Concrete	Installation Accessory for Concrete Courts	SF	\$	22.74
193	ACT Global	G-3305-700	S4 2.0" Slit Film Synthetic Turf	2" Slit Film Synthetic Turf	SF	\$	6.24
194	ACT Global	G-3305-701	S5 2.5" Slit Film Synthetic Turf	2.5" Slit Film Synthetic Turf	SF	\$	6.35
195	ACT Global	G-3305-702	M4 2.0" Monofilament Synthetic Turf	2" Monofilament Synthetic Turf	SF	\$	6.37
196	ACT Global	G-3305-703	M6 2.5" Monofilament Synthetic Turf	2.5" Monofilament Synthetic Turf	SF	\$	6.54
197	Sport Surfaces Distributing, Inc.	G-3305-704	Balance or Motion Series Synthetic turf	Monofilament and Slit Film Synthetic Turf Hybrid System	SF	\$	8.06
198	Sport Surfaces Distributing, Inc.	G-3305-705	Estate Landscape Synthetic Turf	Monofilament for Slit Film Synthetic Turf System	SF	\$	8.85
199	Sport Surfaces Distributing, Inc.	G-3505-001	Crack Repair System	Installation Accessory for Court Crack Repairs	LF	\$	28.20
200	Sport Surfaces Distributing, Inc.	G-3505-002	Acrylic modified cementitious floor patch	Installation Accessory Cementitious Patch 25-pound Sack	EA	\$	78.00
201	Sport Surfaces Distributing, Inc.	G-3505-003	Liquid vapor retarder	Vapor Mitigation System	SF	\$	3.65
202	Sport Surfaces Distributing, Inc.	G-3505-004	Bead Blast	Concrete Floor Prep Installation Accessory	SF	\$	2.35
203	Sport Surfaces Distributing, Inc.	G-3505-005	Floor prep light	Light Floor Prep Installation Accessory	SF	\$	0.60
204	Sport Surfaces Distributing, Inc.	G-3505-006	Floor prep moderate	Moderate Floor Prep Installation Accessory	SF	\$	0.95
205	Sport Surfaces Distributing, Inc.	G-3505-007	Floor prep heavy	Heavy Floor Prep Installation Accessory	SF	\$	1.48
206	Sport Surfaces Distributing, Inc.	G-3505-008	Remove VCT	VCT Floor Prep Installation Accessory	SF	\$	0.78
207	Sport Surfaces Distributing, Inc.	G-3505-009	Remove glue-down carpet	Glue Down Carpet Floor Prep Installation Accessory	SF	\$	1.08
208	Sport Surfaces Distributing, Inc.	G-3505-010	Remove sheet vinyl	Sheet Vinyl Floor Prep Installation Accessory	SF	\$	0.92
209	Sport Surfaces Distributing, Inc.	G-3505-011	Remove parquet	Parquet Floor Prep Installation Accessory	SF	\$	1.22
210	Sport Surfaces Distributing, Inc.	G-3505-012	Remove polyurethane	Polyurethane Floor Prep Installation Accessory	SF	\$	2.09
211	Sport Surfaces Distributing, Inc.	G-3505-012a	Remove Rubber tile or sheet	Sheet or Tile Rubber Floor Prep Installation Accessory	SF	\$	1.89
212	Sport Surfaces Distributing, Inc.	G-3505-013	1/8" x 4" Rubber Cove Base	Base Installation Accessory for Multipurpose Flooring	LF	\$	2.54
213	Sport Surfaces Distributing, Inc.	G-3505-014	Seating assemblies	Installation Accessory for Gymnasium Seating Per Seat	EA	\$	170.00
214	Sport Surfaces Distributing, Inc.	G-3505-015	Backstop assemblies	Basketball Backstops Installation Accessory for Gymnasium	EA	\$	6,150.00
215	Sport Surfaces Distributing, Inc.	G-3505-016	Project Design/Development/Consulting	Project Design/Development/Consulting Accessory Per Hour	EA	\$	274.00
216	Sport Surfaces Distributing, Inc.	G-3505-017	Project Coordinator/Foreman	Project Coordinator/Foreman Per Hour	EA	\$	86.00
217	Sport Surfaces Distributing, Inc.	G-3505-018	Installer (Tradesman)	Installer (Tradesman) Per Hour	EA	\$	67.00
218	Sport Surfaces Distributing, Inc.	G-3505-019	Labor (General)	Labor (General) Per Hour	EA	\$	36.00
219	Sport Surfaces Distributing, Inc.	G-3505-019a	Davis Bacon or prevailing Wage	Additional Cost For Davis Bacon or Prevailing Wage Per Hour	EA	\$	25.01
220	Sport Surfaces Distributing, Inc.	G-3505-019b	Davis Bacon or prevailing Wage	Additional Cost For Davis Bacon or Prevailing Wage	SF	\$	2.33
221	Sport Surfaces Distributing, Inc.	G-3505-019c	Standard installation rate	Standard Installation Rate Installation Accessory	SF	\$	4.42
222	Sport Surfaces Distributing, Inc.	G-3505-022	Concrete Flat 4"	4" Concrete Installation Accessory	SF	\$	20.38
223	Sport Surfaces Distributing, Inc.	G-3505-023	Place and washed sand	Washed Sand for Synthetic Turf or Track Installation	CY	\$	125.00
224	Sport Surfaces Distributing, Inc.	G-3505-024	Place and turf nailer	2"x4" Synthetic Turf Nailer Installation Accessory	LF	\$	5.92

225	Sport Surfaces Distributing, Inc.	G-3505-025	Impervious or Filter Membrane	Impervious or Filter Membrane for Outdoor Courts and Fields	SF	\$ 0.55
226	Sport Surfaces Distributing, Inc.	G-3505-026	Flat panel surface drains	Flat panel surface drains For Outdoor Installations	LF	\$ 19.06
227	Sport Surfaces Distributing, Inc.	G-3505-027	Trench or channel Drains	Trench or channel Drains For Outdoor Courts, Tracks, and Fields	LF	\$ 29.37
228	Sport Surfaces Distributing, Inc.	G-3505-028	Compaction	Material Compaction For Outdoor Courts, tracks and Fields	SF	\$ 1.88
229	Sport Surfaces Distributing, Inc.	G-3505-029	Place and goal posts	Goal Post Installation Accessory for Fields	EA	\$ 12,730.00
230	Sport Surfaces Distributing, Inc.	G-3505-030	Pole Vault Pans and Lids	Pole Vault Pan and Lid Installation Accessory For Tracks	EA	\$ 3,250.00
231	Sport Surfaces Distributing, Inc.	G-3505-031	NCAA Take-off Boards	NCAA Take-off Board Installation Accessory For Tracks	EA	\$ 1,489.00
232	Sport Surfaces Distributing, Inc.	G-3505-032	Staking	Layout Installation Accessory For Outdoor Tracks, Courts, Fields	EA	\$ 12,700.00
233	Sport Surfaces Distributing, Inc.	G-3505-033	Demo and Haul AC	Asphalt Demolition Installation Accessory	CD	\$ 69.11
234	Sport Surfaces Distributing, Inc.	G-3505-034	Demo and haul con crb	Concrete Curb Demolition Installation Accessory	LF	\$ 4.84
235	Sport Surfaces Distributing, Inc.	G-3505-035	Demo and haul con	Flat Concrete Demolition Installation Accessory	CD	\$ 67.50
236	Sport Surfaces Distributing, Inc.	G-3505-036	Clear, Grub, and Haul	Site Preparation Installation Accessory For Outdoor Installations	SF	\$ 2.74
237	Sport Surfaces Distributing, Inc.	G-3505-037	Rough Cut	Site preparation Installation Accessory For Outdoor Installations	CY	\$ 4.46
238	Sport Surfaces Distributing, Inc.	G-3505-038	Export Excess Material	Material Export Installation Accessory For Outdoor Installations	CY	\$ 24.36
239	Sport Surfaces Distributing, Inc.	G-3505-039	Trench	Trenching Installation Accessory for Outdoor Installations	LF	\$ 23.80
240	Sport Surfaces Distributing, Inc.	G-3505-040	Import additional material	Material Import Installation Accessory	CY	\$ 54.97
241	Sport Surfaces Distributing, Inc.	G-3505-041	Prepare Subgrade	Site Preparation Installation Accessory For Outdoor Installations	SY	\$ 2.39
242	Sport Surfaces Distributing, Inc.	G-3505-042	Place and Fine Grade ABC	Aggregate Base Course Outdoor Installation Accessory	CY	\$ 174.00
243	Sport Surfaces Distributing, Inc.	G-3505-043	3/8" -1/2" Stone and Fine grade	3/8"-1/2" Crushed Aggregate Installation Accessory	CY	\$ 72.59
244	Sport Surfaces Distributing, Inc.	G-3505-044	Place and crushed rip rap	Crushed Rip Rap Outdoor Installation Accessory	CY	\$ 65.69
245	Sport Surfaces Distributing, Inc.	G-3505-045	AC 1-1/2" to 2" lift	1-1/2" -2" Asphalt Lift	SF	\$ 6.56
246	Sport Surfaces Distributing, Inc.	G-3505-046	Con Crb	Concrete Curbing Outdoor Installation Accessory	LF	\$ 42.18
247	Sport Surfaces Distributing, Inc.	G-3505-053	Mobilization under 3,000 square feet	Installation Accessory for Mobilization	SF	\$ 2.95



Executive Summary
Athletic Surfaces, Appurtenances and Minor Structures
CSP #23-01DP

The purpose of this Solicitation is to develop a long-term contract(s) with a qualified firm or firms to supply 1GPA's membership (Member) with Athletic Surfaces, Appurtenances and Minor Structures as specified within the solicitation.

Deer Park Independent School District is the lead agency for this solicitation. 1GPA is awarding contracts to cover all regions of Texas. Firms shall follow the laws as applicable in all states in which they submitted proposals and assure that this solicitation meets the requirements of said states.

On April 19, 2022 the Request for Competitive Sealed Proposal (CSP) was issued and sent to the prospective offerors via OpenGov Procurement, Public Purchase, and posted on the 1GPA website. More than 917 vendors received notification of the solicitation. This solicitation was advertised as follows:

- Houston Chronicle on April 20, 2022 and April 27, 2022
- USA Today on April 22, 2022
- DJC Oregon on April 22, 2022
- Arizona Capitol Times on April 22, 2022

An amendment was issued for this solicitation on May 18, 2022 to make a correction to the Geographical Regions Form. The public proposal opening was held virtually on May 25, 2022 at 11:00 AM MST via Vast Conference. Nine (9) proposals were received.

The Evaluation Committee was comprised as follows: Martha Vance, Purchasing Coordinator for Liberty Hill ISD and Rebecca Seifert representing 1GPA. The committee members independently scored each proposal in accordance with the evaluation criteria set forth in the solicitation that included the pricing proposal, quality of vendor's goods and services, reputation of the vendor and vendor's goods and services/references, financial stability and vendors warranty program.

The top six (6) ranking firms are recommended for award:

- Fieldturf USA Inc.
- FlexGround LLC
- Hellas Construction Inc.
- Paragon Sports Constructors
- Robert Cohen Co LLC, dba Sport Surfaces Distributing Inc.
- Shaw Sports Turf a Brand of Shaw Industries, Inc.

It was determined that a single award is not advantageous for all cooperative members of 1GPA. The solicitation authorized multiple awards to meet the needs of 1GPA's diverse membership and the

broad geographic coverage. Award was recommended to the least number of offerors and a complete justification for multiple award has been determined and filed with the procurement file.

This is a multi-year contract beginning August 15, 2022 and continuing for one year. The contract may be extended up to a maximum of four (4) additional years on a year-to-year basis. Annual renewals would be based solely on the determination of the Lead Agency and 1GPA as to the performance, costs and general quality of the services provided by the successful vendors selected. Determination for usage of a Multiple Term Contract has been provided in the solicitation file.

This award recommendation is scheduled to go before the Deer Park Independent School District Board on July 18, 2022.

OFFEROR'S PROPOSAL AND CONTRACT ACCEPTANCE

The Undersigned hereby certifies understanding and compliance with the requirements in the General Terms and Conditions. Offeror further agrees to furnish the material and/or service in compliance with all terms, conditions, specifications, and amendments in the solicitation and any written exceptions in the Proposal.

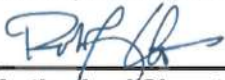
85-0450110
Federal Employer Identification Number

Robert Cohen Co LLC dba Sport Surfaces Distributing Inc
Company Name

Robert J. Cohen
Printed Name

Managing Member
Title

rcohen@sport-surfaces.com
Primary Email (for Contract Inquiries)


Authorized Signature

207 Calle Industrial
Address

Bernalillo New Mexico 87004
City, State Zip

(505)243-2971
Company Telephone Number

Victoria Medina
Accounting / AP Contact Name

vmedina@sport-surfaces.com
Accounting / AP Email

The Contractor shall not commence any billable work or provide any material or service under this contract until Contractor receives a purchase order/contract from a 1GPA member. The Contractor shall notify 1GPA of all materials or services provided under this contract and agrees to send a copy of all purchase orders and/or contracts received by members to 1GPA within 10 days. The contractor shall provide monthly or quarterly (arrangements to be made with 1GPA) reconciliation reports based on all contract activity to 1GPA. Contractor will be invoiced from these reports. Invoices are due upon receipt.

1GPA'S PROPOSAL AND CONTRACT ACCEPTANCE

The Proposal is hereby accepted:

The Contractor is now bound to sell the materials and/or services offered to and accepted by 1GPA in accordance with the solicitation, including all terms, conditions, specifications, amendments, etc.

This contract shall henceforth be referred to as 23-01DP-05, Athletic Surfaces, Appurtenances and Minor Structures

Awarded this 18th day of July 2022

This contract shall be effective this 15th day of August 2022

1GPA

Signature:  Date: 7/18/2022

Printed Name: Christy Knorr Title: Vice President

Approved By: Deer Park Independent School District

Signature:  Date: 7/18/2022

Printed Name: John Knowlton Title: Director of Purchasing



Contract Extension/Amendment



April 29, 2024

Robert Cohen Co LLC, dba Sport Surfaces Distributing Inc.
207 Calle Industrial
Bernalillo, NM 87004

Attn: Robert Cohen (rcohen@sports-surfaces.com, vmedina@sports-surfaces.com)

Re: Extension Agreement for Contract #23-01DP-05, Athletic Surfaces, Appurtenances and Minor Structures

The above referenced contract is hereby mutually extended for an additional one (1) year period until August 15, 2025. This is the third year of a potential five-year agreement. **Please indicate your desire to extend your contract by completing and emailing back the signed Contract Extension along with the following documentation:**

- ☒ Updated Certificate of Insurance (see terms and conditions of contract to ensure compliance)
- ☒ Proof/Verification of ROC Licensing in good standing (if applicable)
- ☐ Proof of any other applicable licensing related to your contract
- ☒ Proof/Verification of good standing with Arizona Corporation Commission or other State's comparable Corporations/Business Division or Secretary of State (as applicable)
- ☒ Updated Conflicts of Interest Questionnaire concerning conflicts with 1GPA or Lead Agency (if doing business with Texas members)
- ☒ Updated Contact Information Sheet completed

Please check ONE of the following appropriate boxes regarding pricing:

- ☒ No contract pricing updates. Current price on file is accurate.
- ☐ Our contract pricing is based on a firm-fixed price list. We are providing an updated firm-fixed price list for 1GPA's approval with this extension.
- ☐ Our contract pricing is based on a percentage discount. We are providing new price lists for 1GPA's approval with this extension. *Note: Percentage Discounts remain the same as per contract terms and conditions.*
- ☐ We are aware of new price lists that will be available during the upcoming contract year. We will present those when received. Current price lists will remain on file until updated price lists are received and approved by 1GPA.

Please include a brief description of all the price updates below:

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It is the contractor's responsibility to keep all pricing up to date and on file with 1GPA. All price changes must be provided to 1GPA for review and utilizing the same format provided in the contractor's original proposal.

By signing this document, 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.

In addition, please verify that your company is providing usage reports as per the terms of your contract. If you have any questions or concerns, please feel free to contact Michelle Aiken by email: maiken@1GPA.org.

Except as otherwise expressly provided in this amendment, all of the terms and conditions of the Contract remain unchanged and in full force and effect.

Vendor Acceptance/Signature:	
Printed Name: ROBERT J. COHEN	
Title: PRESIDENT	Date: 05/16/2024
1GPA Authorized Signature:	
	
Printed Name: Christy Knorr	
Title: President	Date: 5/16/2024
Deer Park ISD Authorized Signature:	
Printed Name: John Knowlton	
Title: Director of Purchasing	Date: 5/22/2024
