



REQUEST FOR PROPOSALS:

Sports Construction Services

RFP #:

COG-2138

ISSUED BY:

The Cooperative Council of Governments
On Behalf of Equalis Group

6001 Cochran Road, Suite 333 Cleveland, Ohio 44139

DATED:

October 7, 2022

SECTION TWO:

Proposal Submission Documents, Technical Proposal, Cost Proposal and Other Required Forms

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PROPOSAL FORM CHECKLIST

The following documents must be submitted with the Proposal

The below documents can be found in Section 2; Proposal Submission and Required Bid Forms and must be submitted with the proposal. Please note Proposal Form 2 is a separate attachment (attachment B).

TECHNICAL PROPOSAL

PROPOSAL PRICING: Attachment B is provided separately in a Microsoft Excel file and is required to complete your cost proposal.

OTHER REQUIRED PROPOSAL FORMS:

\boxtimes	Proposal Form 3: Diversity	Vendor Certification Participation
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- Proposal Form 4: Certifications and Licenses

- Proposal Form 7: Dealer, Reseller, and Distributor Authorization
- Proposal Form 8: Mandatory Supplier & Proposal Certifications
- Proposal From 9: Clean Air Act & Clean Water Act

- **☒** Proposal Form 12: Contractor Certification Requirements
- ☑ Proposal Form 13: Boycott Certification
- **☑** Proposal Form 15: Arizona Contractor Requirements
- Proposal Form 16: New Jersey Requirements
- Proposal Form 17: General Terms and Conditions Acceptance Form
- Proposal Form 18: Equalis Group Administration Agreement Declaration
- Proposal Form 19: Master Agreement Signature Form

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PROPOSAL FORM 1: TECHNICAL PROPOSAL

1. <u>O</u>	1. Overview & Qualifications				
1.1. C	ompany Information				
1.1.1.	Company Name:	ThorWorks Industries, Inc.			
1.1.2.	Corporate Street Address:	2520 South Cam	pbell Street, Sandusky, OH 44870		
1.1.3.	Website:	www.thorworks	.com – <u>www.sportmaster.net</u>		
1.1.4.	Formation. In what year was the company formed? For how long has your company been operating under its present business name? If your company has changed its business name, include the most recent prior business name and the year of the name change.	The company was originally formed in 1982, as Sealcoat Services, Inc. In 1990, the company became SealMaster Industries, Inc. & in 2005 was changed to ThorWorks Industries, Inc.			
1.1.5.	Primary Point of Contact. Provide	Contact Name:	Jeff Gearheart		
	information about the Bidder representative/contact person authorized	Title:	Director, SportMaster Sport Surfaces		
	to answer questions regarding the proposal submitted by your company:	Phone:	800.326.1994 ext. 134		
	proposal submitted by your company.	E-Mail Address:	jeff@sportmaster.net		
1.1.6.	the name of the Bidder representative authorized to address contractual issues, including the authority to execute a contract on behalf of Bidder, and to whom legal notices regarding contract termination or breach, should be sent (if	Contact Name:	Jeff Gearheart		
		Title:	Director, SportMaster Sport Surfaces		
		Phone:	800.326.1994 ext. 134		
	not the same individual as in 1.1.9., provide the following information on each such representative and specify their function).	E-Mail Address:	jeff@sportmaster.net		
1.2. Fi	nancial Strength & Legal Considerations				
1.2.1.	Financial Strength . Demonstrate your financial strength and stability with				
	meaningful data. This could include, but is not limited to, such items as financial				
	statements, SEC filings, credit & bond				
	ratings, letters of credit, and detailed refence letters. Note: you may mark this information as a "Trade Secret" per the	Trade S	ecret		
1.2.2.	Bankruptcy & Insolvency. Describe any bankruptcy or insolvency for your organization (or its predecessors, if any) or	None to disclose			

	any principal of the firm in the last three (3) years.	
1.2.3.	Litigation. Describe any litigation in which your company has been involved in the last three (3) years and the status of that litigation.	None to disclose.
1.3. Ir	ndustry Qualifications	
1.3.1.	Company Identification. How is your organization best identified? Is it a manufacturer, distributor, dealer, reseller, or service provider?	Manufacturer and distributor of sport surfaces, pavement products, tools and equipment.
1.3.2.	Manufacturer Authorization. If your company is best described as a distributor/dealer/reseller (or similar entity), please certify that your organization is authorized to sell on behalf of the products and services you represent.	We are a manufacturer and direct distributor. We also have franchisees that are authorized to sell our products.
1.3.3.	Authorized Distributors, Agents, Dealers, or Resellers. Describe the different channels in which this contract will be made available to Equalis Group Members. Your response should include, but is not limited to, whether your organization will serve as the single point of sale or if the contract will be made available through a network of distributors, agents, dealers, or resellers.	We plan on selling products directly and through our franchise system. Installation of our sport surfacing and coating systems will be performed through authorized installers.
	Bidders intending to authorize distributors,	
_	s, dealers, or resellers must complete sal Form 7 - Dealer, Distributor and Reseller	
	rization Form.	
1.3.4.	Network Relationship . If your company is best described as a manufacturer or service provider, please describe how your dealer network operates to sell and deliver the Products & Services proposed in this RFP. If applicable, is your network independent or company owned?	We are a manufacturer that sells to our franchise system & some installers directly. Our franchisees sell to installers in their territories. We plan on authorizing experienced sport contractors (customers) to install under our contract. Our franchisees are independently owned, but subject to many terms in our franchise agreement. Our company and our franchise system can also sell products directly to members.
1.3.5.	Industry Experience. How long has your company provided the products and services outlined in your response to this RFP? What percentage of your company's	Our company has been producing sport surfacing products & systems since the mid 1970's – We have other divisions and product lines in the pavement maintenance industry. That is a much bigger part of

revenue in each of the last three (3) full calendar years was generated from these products and services?

the overall business since there is way more pavement in comparison to sport surfaces/courts. Our sport surfacing division is around 6% of our system revenue.

1.3.6. *Geographic Reach.* Describe your company's service area in the United States and which areas you intend to offer services under a resulting contract if awarded.

Our service area is the entire United States. We service all continental states, plus Alaska & the Hawaiian Islands.

1.3.7. Certifications and Licenses. Provide a detailed explanation outlining the licenses and certifications that are i) required to be held, and ii) actually held by your organization (including third parties and subcontractors that you use). Has your company maintained these certifications on an ongoing basis? If not, when and why did your company lose any referenced certifications?

Any authorized installers that we utilize as subcontractors will sign internal agreements explaining procedures they must agree to and follow, under contract. We select installers/subcontractors based on their level of experience and proven performance.

We are not required to hold any specific certifications.

NOTE: Provide copies of any of the certificates or licenses included in your response in **Proposal Form 5 - Certifications and Licenses**.

1.4. Public Sector Experience

1.4.1. Public Sector Cooperative Contracts.

Provide a list of the public sector cooperative contracts (e.g., state term contracts, public sector cooperatives, etc.) you currently hold and the annual revenue through those contracts in each of the last three (3) calendar year. Please exclude information and data associated with Federal or GSA contracts

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This is the first year of generating income through this contract, and some items are still coming in. We should total around \$700,000 to \$800,000 in invoiced project totals for the year.

1.4.2. Education Success. What is the i) total dollar amount, and ii) percentage of your company's total annual revenue generated by sales to educational institutions (i.e., K-12 schools & school districts and high education)?

We don't currently have reporting on the breakdown of sales to different streams, since our traditional customer base is to independent installers. Those installers are buying products and installing for a variety of end-users: college, schools, private, etc. Schools and parks are likely the largest categories, from active users and discussions with contractors.

1.4.3. Government Success. What is the i) total dollar amount, and ii) percentage of your company's total annual revenue generated by sales to local governments (i.e., municipalities, counties, special districts, and state agencies)?

We do not sort by those categories yet, since we are mostly selling to contractors and they are invoicing and working directly for municipalities.

- 1.4.4. Customer References. Provide references of at least five (5) local government or educational institution customers for which your company has provided products and services similar in nature and scope to those defined in this RFP in the last three (3) years. Each reference should include:
 - a. Customer contact person and their title, telephone number, and email address;
 - A brief description of the products and services provided by your company;
 - **c.** Customer relationship starting and ending dates; and,
 - d. Notes or other pertinent information relating to the customer and/or the products and services your company provided.

- Ron Walde, Landscape Department Supervisor. City of Tustin, CA. Phone: 951.204.8197 email: rwalde@tustinca.org
- SkateMaster Roller Hockey surfacing system and other athletic surfacing for the city of Tustin. Been working with them for many years to present date.
- 2. Don Miller, Lyons CSD, Lyons, NY. Phone: 585.301.1242 email: dmiller@lyonscsd.org six tennis courts with pickleball court lines (Through Equalis Group co-op) project in 2022
- 3. Chris Dudley, Perinton Parks Department: 585.737.4359 cdudley@perinton.org
 Fellows Park Road, two tennis courts and six pickleball courts (Through Equalis Group Coop) project in 2022
- 4. Jason Werling, Recreation Superintendent, City of Sandusky, OH. Phone 419.627.5833 – email: jwerling@ci.sandusky.oh.us
- 2 basketball courts at a city park. Project in 2021, but we have known each other for many years.
- 5. Robby Bennett, Director of Operations at The Citadel, Phone: 843.708.9626 email: bennettr@citadel.edu or Chuck Kriese, Head Tennis Coach Phone: 843.953.4845 email: ckriese@citadel.edu. Repair and resurfacing of 6 tennis courts in 2020. Local SportMaster rep has had a relationship with coach Kriese for over 25 years.

2. Products & Services

2.1. PRODUCTS & SERVICES

2.1.1. Product & Services Description(s). Provide a detailed description of the products and services you are offering as a part of your proposal.

Your response may include, but is not limited to, information related to differentiators, manufacturing capabilities & advantages, warranty information, turnkey capabilities, installation or set-up, training services, maintenance services, or any other piece of information that would help understand the breadth and depth of your product and service offering.

We are offering sale of materials for surfacing athletic surfaces: Pickleball, Tennis, Basketball, Playgrounds games, Bike/Bus Lane Coatings, Natural Turf Paint, etc.

Utilizing our nationwide installer network, we will also be offering full installation of the same athletic surfaces, including running track surfaces.

<u>IMPORTANT</u>. This description along with the products and services included in the <u>Attachment</u> <u>B - Cost Proposal</u> will be utilized to define the overall products and services available under a resulting contract.

2.1.2. Additional Offering. Please include any additional products and services not included in the scope of the solicitation that you think will enhance and add value to this contract's participating agencies.

None to include.

2.1.3. Open Market Products. Provide a detailed description of your ability to accommodate requests for Open Market Products. Open Market Products is a category of products that cannot be found in your standard catalog offering or non-inventoried products.

Our installers, and their subcontractors, can provide many open market items like court construction (asphalt and concrete paving, fencing, footers for posts and accessories, and much more). Complete solutions for court building, surfacing, and accessories.

2.1.4. Warranty. Provide a copy of the manufacturer's warranty. If required, please attach the warranty as an attachment, as instructed in this document. Describe notable features and/or characteristics of the warranty that a public sector customer would find interesting or appealing. Pricing related to the any extended warranty options must be included in Attachment B - Cost Proposal.

We maintain samples of every batch for 5 years. Our warranty against manufacturer defects is 5 years. Installer warranty for workmanship is 1 year.

3. **Business Operations**

3.1. Customer Service

3.1.1. Customer Service Department. Describe your company's customer service department operations. Your & description may include, but is not limited to, hours of operation, number and location of service centers, parts outlets, number of customer service representatives. Clarify if the service centers are owned by your company of if they are a network of subcontractors.

We have multiple customer service reps at our main location/manufacturing facility, Sandusky, Ohio. Also, each of our franchise locations have local representatives that assist with customer service. We currently have over 110 brick and mortar locations throughout the US, so local and regional reps are also available to assist.

3.2. Customer Set Up; Order & Invoice Processing; Payment

3.2.1. Order & Invoice Process. Describe your company's proposal development, order, and invoice process. Your response should include, but is not limited to, acceptable payment methods and standard payment terms.

Our products or installed services can be ordered by contacting our main office by phone or email. If it is an order of product, we will provide the order information to our closest location for fulfillment. If they are looking for installed pricing, we will line up an authorized local installer to provide installed price quote under co-op pricing. For product purchases, we can accept credit cards or provide terms through a trade account. If installed project, invoice will be provided to member upon project completion for payment.

3.2.2. *Financing.* Does your company offer any financing options or programs? If yes, describe the financing options available to Members.

We work with financing companies for larger ticket items, like equipment. For material purchases, we offer trade accounts with terms.

3.3. Bonding Capabilities

3.3.1. Bonding. Describe your company's bonding capacity. Your response may include, but is not limited to, the bonding company's surety rating.

We require any bonding to be handled by our authorized installers, since they will be applying our products and systems.

4. PRICING

4.1. Cost Proposal

4.1.1. *Pricing Model.* Provide a description of your pricing model or methodology identifying how the model works for the products and services included in your proposal. Your response should describe how the proposed pricing model is able to be audited by an Equalis Group member to assure compliance with the pricing in the Master Agreement.

We will provide a price list for installed sport surfacing systems. It will be based on no-to-exceed pricing. Our direct sale of products will entail a 5% discount off our product catalog, which is updated annually. The product catalog, with current pricing, is available on our websites for auditability. The installed pricing grid will be available to members, by request, for auditing purposes.

4.1.2. Auditable. Describe how the proposed pricing model is able to be audited by public sector agencies or CCOG to assure compliance with pricing in the Master Agreement.

Our product catalog is available on our websites, by electronic copy, or hard copy by request. Our not-to-exceed pricing grid, for installed pricing will be available to the member by request.

4.1.3. Cost Proposal Value. Which of the following statements best describes the pricing offered included in Bidder's cost proposal.	The prices offered in your Cost Proposal are: □ lower than what you offer other group purchasing organizations, cooperative purchasing organizations, or state purchasing departments. □ equal to what you offer other group purchasing organizations, cooperative purchasing organizations, or state purchasing departments. □ higher than what you offer other group purchasing organizations, cooperative purchasing organizations, or state purchasing departments. □ hot applicable. Please explain below.	
	We do not currently sell our installed systems through other group purchasing organizations, at this point. Our installed costs will be very competitive within each national market. The discounted direct purchase items, will be at a lower cost than currently available.	
4.1.4. Additional Savings. Describe any quantity or volume discounts or rebate programs included in your Cost Proposal.	Our installed pricing has volume tiers that will ensure a lower installed price for larger areas, based on total square footage.	
4.1.5. Pricing Open Market or Sourced Goods. If relevant, propose a method for the pricing of Open Market Items. For example, you may supply such items "at cost" or "at cost plus a percentage" or you supply a quote for each such request.	For open market pricing, a quote will be supplied for each request.	
NOTE : For a definition of Open Market Items, please refer to Part One , Section 5 – Pricing .		
4.1.6. Total Cost of Acquisition. Identify any total cost of acquisition costs that are NOT included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Bidder.	For direct product purchase from our catalog offering, additional freight may be added. The catalog pages each reflect this with verbiage: All catalog items are F.O.B. Sandusky, Ohio	
5. GO-TO-MARKET STRATEGY		
5.1. Bidder Organizational Structure & Staffing of Relationship		

- **5.1.1.** *Key Contacts.* Provide contact information and resumes for the person(s) who will be responsible for the following areas:
 - 1. Executive Contact
 - 2. Contract Manager
 - 3. Sales Leader
 - 4. Reporting Contact
 - 5. Marketing Contact.

Indicate who the primary contact will be if it is not the Sales Leader

Executive Contact, Contract Manager, and Sales Leader: Jeff Gearheart (800)326-1994 ext. 134 – email: Jeff@sportmaster.net

Reporting Contact: TJ Mahl (800)3261994 ext. 138 –

tjmahl@sportmaster.net
Marketing Contact: Matt Purdy (800)326-1994 ext

127 - matt@thorworks.com

5.1.2. Sales Organization. Provide a description of your sales organization, including key staff members, the size of the organization, in-house vs. third-party sales resources, geographic territories, vertical market segmentation, etc.

Jeff Gearheart is the director of sales, for the SportMaster division, at the corporate office. Also employed at the main office is Brian Raleigh, Josh DeSoto, and TJ Mahl. This group helps to support and train our franchise system sales reps throughout the country. There are over 100 sales reps, local and regional, throughout the US. All of our sales reps support our nationwide installer network.

5.2. Contract Implementation Strategy & Expectations

5.2.1. *Contract Expectation.* What are your company's expectations in the event of a contract award?

We will work to promote this program throughout the country by training our sales reps and installers. This will give them a better tool to close sales by establishing and utilizing relationships. Instead of just providing specifications and budget information, our sales reps can now plug our installers in to quote jobs directly, under co-op pricing.

5.2.2. Five (5) Year Sales Vision & Strategy.

Describe your company's vision and strategy to leverage a resulting contract with Equalis over the next five (5) years. Your response may include but is not limited to; the geographic or public sector vertical markets being targeted; your strategy for acquiring new business and retaining existing business; how the contract will be deployed with your sales team; and the time frames in which this will be completed.

There is a large back-log of work, in the current postpandemic landscape. Most contractors are more focused on getting work completed vs selling new jobs. That seems to be starting to turn the other way now, and having the ability to use and grow sales through this contract will be beneficial. We can see this expanding and growing throughout our system, and hope to have multiple installers in all areas of the country within the next 5 years, actively selling with this contract. Our sales reps will also market the Equalis Group co-op at state and national trade shows to: Colleges, School Districts, Park & Rec, etc. - Our sales reps develop new business by following up on internet leads, trade shows, and cold calling. This contract will be an added discussion to potential new customers in all of these sales venues.

5.2.3. *Sales Objectives.* What are your top line sales objectives in each of the five (5) years if awarded this contract?

Our top objectives will be to increase the number of cold calls on target customers (colleges/schools & parks) and try to catch and educate them before projects are put out to bid. Target market the

Equalis contract via industry shows and advertise, especially with parks and schools. Continue to establish authorized contractors/installers to sell and perform sport surfacing work under this contract.

6. Admin Fee & Reporting

6.1. Bidder Organizational Structure & Staffing of Relationship

6.1.1. Administrative Fee. Equalis Group only generates revenue when the Winning Supplier generates revenue based on contract utilization by current and future Members.

We propose to provide a 3% administrative fee on the total spend of each installed project. Our proposal on direct product sales is 2%

The administrative fee is normally calculated as a percentage of the total Spend for agencies accessing product and services through the Master Agreement and is typically two percent (2%) to three percent (3%). In some categories, a flat fee or another fee structure may be acceptable.

Please provide proposed Administrative Fee percentage structure.

NOTE: The proposed Administrative Fee language for this contract is based on the terms disclosed in the Attachment A - Model Administration Agreement.

6.1.2. Sales & Administrative Fee Reporting. Equalis Group requires monthly reports detailing sales invoiced the prior month and associated Administrative Fees earned by the 15th of each month. Confirm that your company will meet this reporting requirement. If not, explain why and propose an alternative time schedule for providing these reports to Equalis Group.

Yes, we agree to report and process admin fees received by the 15th of each month.

6.1.3. *Self-Audit.* Describe any self-audit process or program that you plan to employ to verify compliance with your proposed contract with Equalis Group. This process includes ensuring that Members obtain the correct pricing, reports reflect all sales Our local reps will have continuous meetings and discussions with our Equalis authorized installers, regarding projects that are confirmed, planned, or completed. We will also get a copy of their quotes and invoices to make sure the pricing and admin fees are properly calculated.

made under the Contract, and Winning
Supplier remit the proper admin fee to
Equalis.

PROPOSAL FORM 2: COST PROPOSAL

A template for the Cost Proposal has been included as <u>Attachment B</u> and must be uploaded as a separate attachment to a Bidder's proposal submission. Bidders are permitted to revise any part of the spreadsheet to the Cost Proposal to accurately reflect the column titles, details, discounts, pricing categories of products, services, and solutions being offered to Equalis Group Members.

Bidder's Cost Proposal must include the information requested in **Section 5 - Pricing**.

NOTE: Cost Proposals will remain sealed and will only be opened and reviewed for those Bidders that meet the minimum Technical Proposal score threshold as described in **Section 6.2 - Evaluation and Scoring of Proposals**.

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PROPOSAL FORM 3: DIVERSITY VENDOR CERTIFICATION PARTICIPATION

<u>Diversity Vendor Certification Participation</u> - It is the policy of some Members participating in Equalis Group to involve minority and women business enterprises (M/WBE), small and/or disadvantaged business enterprises, disable veterans business enterprises, historically utilized businesses (HUB) and other diversity recognized businesses in the purchase of goods and services. Respondents shall indicate below whether or not they hold certification in any of the classified areas and include proof of such certification with their response.

a.	Respondent certifies that this firm is an MWBE: Yes No List certifying agency: Click or tap here to enter text.
b.	Small Business Enterprise (SBE) or Disadvantaged Business Enterprise ("DBE") Respondent certifies that this firm is a SBE or DBE: Yes No List certifying agency: Click or tap here to enter text.
c.	Disabled Veterans Business Enterprise (DVBE) Respondent certifies that this firm is an DVBE: ☐ Yes ☐ No List certifying agency: Click or tap here to enter text.
d.	Historically Underutilized Businesses (HUB) Respondent certifies that this firm is an HUB: Yes No List certifying agency: Click or tap here to enter text.
e.	Historically Underutilized Business Zone Enterprise (HUBZone) Respondent certifies that this firm is an HUBZone: Yes No List certifying agency: Click or tap here to enter text.
f.	Other Respondent certifies that this firm is a recognized diversity certificate holder: Yes No List certifying agency: Click or tap here to enter text.

PROPOSAL FORM 4: CERTIFICATIONS AND LICENSES

Provide a copy of all current licenses, registrations and certifications issued by federal, state and local agencies, and any other licenses, registrations or certifications from any other governmental entity with jurisdiction, allowing Bidder to provide the products and services included in their proposal which can include, but not limited to licenses, registrations or certifications. M/WBE, HUB, DVBE, small and disadvantaged business certifications and other diverse business certifications, as well as manufacturer certifications for sales and service must be included if applicable

Please also list and include copies of any certificates you hold that would show value for your response not already included above.

Not Applicable - (The rest of this page is intentionally left blank)

PROPOSAL FORM 5: UNRESOLVED FINDINGS FOR RECOVERY

O.R.C. Chapter 9.24 prohibits CCOG from awarding a contract to any entity against whom the Auditor of State has issued a finding for recovery, if such finding for recovery is "unresolved" at the time of award. By submitting a proposal, a Bidder warrants that it is not now, and will not become, subject to an "unresolved" finding for recovery under O.R.C. Chapter 9.24 prior to the award of any contract arising out of this RFP, without notifying CCOG of such finding. The Proposal Review Team will not evaluate a proposal from any Bidder whose name, or the name of any of the subcontractors proposed by the Bidder, appears on the website of the Auditor of the State of Ohio as having an "unresolved" finding for recovery.

Is your	company the subject of any unresolved findings for recoveries?
	Yes
\boxtimes	No

PROPOSAL FORM 6: MANDATORY DISCLOSURES

1. Mandatory Contract Performance Disclosure.

Disclose whether your company's performance and/or the performance of any of the proposed subcontractor(s) under contracts for the provision of products and services that are the same or similar to those to be provided for the Program which is the subject of this RFP has resulted in any formal claims for breach of those contracts. For purposes of this disclosure, "formal claims" means any claims for breach that have been filed as a lawsuit in any court, submitted for arbitration (whether voluntary or involuntary, binding or not), or assigned to mediation. For any such claims disclosed, fully explain the details of those claims, including the allegations regarding all alleged breaches, any written or legal action resulting from those allegations, and the results of any litigation, arbitration, or mediation regarding those claims, including terms of any settlement. While disclosure of any formal claims will not automatically disqualify a Bidder from consideration, at the sole discretion of Equalis Group, such claims and a review of the background details may result in a rejection of a Bidder's proposal. Equalis Group will make this decision based on the Proposal Review Team's determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder's performance of the work, and the best interests of Members.

Provide statement here. None to disclose

2. Mandatory Disclosure of Governmental Investigations.

Indicate whether your company and/or any of the proposed subcontractor(s) has been the subject of any adverse regulatory or adverse administrative governmental action (federal, state, or local) with respect to your company's performance of services similar to those described in this RFP. If any such instances are disclosed, Bidders must fully explain, in detail, the nature of the governmental action, the allegations that led to the governmental action, and the results of the governmental action including any legal action that was taken against the Bidder by the governmental agency. While disclosure of any governmental action will not automatically disqualify a Bidder from consideration, such governmental action and a review of the background details may result in a rejection of the Bidder's proposal at Group's sole discretion. Equalis Group will make this decision based on the Proposal Review Team's determination of the seriousness of the claims, the potential impact that the behavior that led to the claims could have on the Bidder's performance of the work, and the best interests of Members.

Provide statement here. None to disclose

PROPOSAL FORM 7: DEALER, RESELLER, AND DISTRIBUTOR AUTHORIZATION

Will the Supplier authorize dealers, distributors, resellers access to Master Agreement?

CCOG allows Suppliers to authorize dealers, distributors, and resellers to sell the products and services made available through, and consistent with the Terms and Conditions set forth in, the Master Agreement. If Supplier intends to authorize their dealers, distributors, or resellers access to the Master Agreement in the event of a contract award Supplier must provide a list, either in the form of a document or a weblink, to identify those organizations who are being authorized access to the Master Agreement.

\boxtimes	Yes
	No
•	w will Supplier disclose which organization(s) will have access to the Master Agreement? This list can be updated e to time upon CCOG's approval.
Bidder R	esponse: We will maintain a list of distributors (franchises) & authorized installers.

PROPOSAL FORM 8: MANDATORY SUPPLIER & PROPOSAL CERTIFICATIONS

CCOG may not enter into contracts with any suppliers who have been found to be ineligible for state contracts under specific federal or Ohio statutes or regulations. Bidders responding to any CCOG RFP MUST certify that they are NOT ineligible by signing each of the statements below. **Failure to provide proper affirming signature on any of these statements will result in a Bidder's proposal being deemed nonresponsive to this RFP.**

I, Jeff Gearheart, hereby certify and affirm that <u>ThorWorks Industries</u>, Inc., has not been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by the Unites States Department of Labor, the United States Department of Health and Human Services, or any other federal department or agency as set forth in 29 CFR Part 98, or 45 CFR Part 76, or other applicable statutes.

AND

I, Jeff Gearheart, hereby certify and affirm that <u>ThorWorks Industries</u>, Inc., is in compliance with all federal, state, and local laws, rules, and regulations, including but not limited to the Occupational Safety and Health Act and the Ohio Bureau of Employment Services and the following:

- Not penalized or debarred from any public contracts or falsified certified payroll records or any other violation of the Fair Labor Standards Act in the last three (3) years;
- Not found to have violated any worker's compensation law within the last three (3) years;
- Not violated any employee discrimination law within the last three (3) years;
- Not have been found to have committed more than one (1) willful or repeated OSHA violation of a safety standard (as opposed to a record keeping or administrative standard) in the last three (3) years;
- Not have an Experience Modification Rating of greater than 1.5 (a penalty-rated employer) with respect to the Bureau of Workers' Compensation risk assessment rating; and
- Not have failed to file any required tax returns or failed to pay any required taxes to any governmental entity within the past three (3) years.

<u>AND</u>

I, Jeff Gearheart, hereby certify and affirm that <u>ThorWorks Industries</u>, <u>Inc.</u>, is not on the list established by the Ohio Secretary of State, pursuant to <u>ORC Section 121.23</u>, which identifies persons and businesses with more than one unfair labor practice contempt of court finding against them.

<u>AND</u>

I, Jeff Gearheart, hereby certify and affirm that <u>ThorWorks Industries</u>, <u>Inc.</u> either is not subject to a finding for recovery under <u>ORC Section 9.24</u>, or has taken appropriate remedial steps required under that statute to resolve any findings for recovery, or otherwise qualifies under that section to enter into contracts with CCOG.

I, Jeff Gearheart, hereby affirm that this proposal accurately represents the capabilities and qualifications of <u>ThorWorks Industries</u>, <u>Inc.</u>, and I hereby affirm that the cost(s) proposed to CCOG for the performance of services and/or provision of goods covered in this proposal in response to this CCOG RFP is a firm fixed price structure as described in the Cost Proposal, inclusive of all incidental as well as primary costs. (Failure to provide the proper affirming signature on this item may result in the disqualification of your proposal.)

PROPOSAL FORM 9: CLEAN AIR ACT & CLEAN WATER ACT

The Bidder is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act of 1970, as Amended (42 U.S. C. 1857 (h), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15 as required under OMB Circular A-102, Attachment O, Paragraph 14 (1) regarding reporting violations to the grantor agency and to the United States Environment Protection Agency Assistant Administrator for the Enforcement.

Authorized signature:

Printed Name:

Company Name:

Mailing Address:

Email Address:

Jeff Gearheart

ThorWorks Industries, Inc.

PO Box 2277 Sandusky, OH 44870

jeff@sportmaster.net

Director, SportMaster Sport

Surfaces

PROPOSAL FORM 10: DEBARMENT NOTICE

I, the Bidder, certify that my company has not been debarred, suspended or otherwise ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension", as described in the Federal Register and Rules and Regulations.

Respondents Name: Jeff Gearheart

Mailing Address: PO Box 2277, Sandusky, OH 44870

Signature Jeff Gearheart

Title of Signatory: Director, SportMaster Sport

Surfaces

PROPOSAL FORM 11: LOBBYING CERTIFICATIONS

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

The undersigned certifies, to the best of his/her knowledge and belief, on behalf of Bidder that:

- 1. No Federal appropriated funds have been paid or will be paid 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 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 contract or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," 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 one hundred thousand dollars (\$100,000) in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Signature:	Jeff Gearheart
Date:	11/9/2022

PROPOSAL FORM 12: CONTRACTOR CERTIFICATION REQUIREMENTS

1. Contractor's Employment Eligibility

By entering the contract, Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA), and all other federal and state immigration laws and regulations. The Contractor further warrants that it is in compliance with the various state statutes of the states it will operate this contract in.

Participating Government Entities including School Districts may request verification of compliance from any Contractor or subcontractor performing work under this Contract. These Entities reserve the right to confirm compliance in accordance with applicable laws.

Should the Participating Entities suspect or find that the Contractor or any of its subcontractors are not in compliance, they 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.

The Respondent complies and maintains compliance with the appropriate statutes which requires compliance with federal immigration laws by State employers, State contractors and State subcontractors in accordance with the E-Verify Employee Eligibility Verification Program.

Contractor shall comply with governing board policy of the CCOG Participating entities in which work is being performed.

2. Fingerprint & Criminal Background Checks

If required to provide services on school district property at least five (5) times during a month, contractor shall submit a full set of fingerprints to the school district if requested of each person or employee who may provide such service. Alternately, the school district may fingerprint those persons or employees. An exception to this requirement may be made as authorized in Governing Board policy. The district shall conduct a fingerprint check in accordance with the appropriate state and federal laws of all contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the district. Contractor, subcontractors, vendors and their employees shall not provide services on school district properties until authorized by the District.

The Respondent shall comply with fingerprinting requirements in accordance with appropriate statutes in the state in which the work is being performed unless otherwise exempted.

Contractor shall comply with governing board policy in the school district or Participating Entity in which work is being performed.

Signature:	Jeff Gearheart
Date:	11/9/2022

PROPOSAL FORM 13: BOYCOTT CERTIFICATION

Bidder must certify that during the term of any Agreement, it does not boycott Israel and will not boycott Israel. "Boycott" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

Does Bidder agree? _ Yes

PROPOSAL FORM 14: FEDERAL FUNDS CERTIFICATION FORMS

When a participating agency 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, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or "EDGAR" requirements).

All bidders submitting proposals must complete this Federal Funds Certification Form regarding bidder's willingness and ability to comply with certain requirements which may be applicable to specific participating agency purchases using federal grant funds. This completed form will be made available to Members for their use while considering their purchasing options when using federal grant funds. Members may also require Supplier Partners to enter into ancillary agreements, in addition to the contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, respondent should certify their agreement and ability to comply, where applicable, by having respondents authorized representative complete and initial the applicable lines after each section and sign the acknowledgment at the end of this form. If a Bidder fails to complete any item in this form, CCOG will consider the respondent's response to be that they are unable or unwilling to comply. A negative response to any of the items may, if applicable, impact the ability of a participating agency to purchase from the Supplier Partner using federal funds.

1. Supplier Partner Violation or Breach of Contract Terms

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

Any contract award will be subject to Terms and Conditions of the Master Agreement, as well as any additional terms and conditions in any purchase order, participating agency ancillary contract, or Member construction contract agreed upon by Supplier Partner and the participating agency which mut be consistent with and protect the participating agency at least to the same extent as the CCOG Terms and Conditions.

The remedies under the contract are in addition to any other remedies that may be available under law or in equity. By submitting a proposal, you agree to these Supplier Partner violation and breach of contract terms.

2. Termination for Cause or Convenience

When a participating agency expends federal funds, the participating agency reserves the right to immediately terminate any agreement in excess of ten thousand dollars (\$10,000) resulting from this procurement process in the event of a breach or default of the agreement by Offeror in the event Offeror 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. Participating agency also reserves the right to terminate the contract immediately, with written notice to offeror, for convenience, if participating agency believes, in its sole discretion that it is in the best interest of participating agency to do so. Bidder will be compensated for work performed and accepted and goods accepted by participating agency as of the termination date if the contract is terminated for convenience of participating agency. Any award under this

procurement process is not exclusive and participating agency reserves the right to purchase goods and services from other offerors when it is in participating agency's best interest.

3. Equal Employment Opportunity

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to 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."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Supplier Partner agrees that such provision applies to any participating agency purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Supplier Partner agrees that it shall comply with such provision.

4. Davis-Bacon Act

When required by Federal program legislation, Supplier Partner agrees that, for all participating agency prime construction contracts/purchases in excess of two thousand dollars (\$2,000), Supplier Partner shall comply with the Davis-Bacon Act (40 USC 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, Supplier Partner is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Supplier Partner shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at www.wdol.gov. Supplier Partner agrees that, for any purchase to which this requirement applies, the award of the purchase to the Supplier Partner is conditioned upon Supplier Partner's acceptance of the wage determination.

Supplier Partner further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 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 Supplier Partner 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.

5. Contract Work Hours and Safety Standards Act

Where applicable, for all participating agency contracts or purchases in excess of one hundred thousand dollars (\$100,000) that involve the employment of mechanics or laborers, Supplier Partner agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Supplier Partner is required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty (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 forty (40) hours in the work week. The requirements of 40 USC 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.

6. Right to Inventions Made Under a Contract or Agreement

If the participating agency's 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 or 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.

Supplier Partner agrees to comply with the above requirements when applicable.

7. Clean Air Act and Federal Water Pollution Control Act

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

When required, Supplier Partner agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. 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 1966 Comp. p. 189) and 12689 (3CFR 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.

Supplier Partner certifies that Supplier Partner is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier Partner further agrees to immediately notify the Cooperative and all Members with pending purchases or seeking to purchase from Supplier Partner if Supplier Partner is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment

Byrd Anti-Lobbying Amendment (31 USC 1352) – Supplier Partners that apply or bid for an award exceeding one hundred thousand dollars (\$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 USC 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. As applicable, Supplier Partner agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

10. Procurement of Recovered Materials

For participating agency purchases utilizing Federal funds, Supplier Partner agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency maybe required to confirm estimates and otherwise comply. The requirements of Section 6002 includes 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 ten thousand dollars (\$10,000) or the value of the quantity acquired during the preceding fiscal year exceeded ten thousand dollars (\$10,000); procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Does Bidder agree? Yes

11. Profit as a Separate Element of Price

For purchases using federal funds in excess of one hundred fifty thousand dollars (\$150,000), a participating agency may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a participating agency, Supplier Partner agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Supplier Partner agrees that the total price, including profit, charged by Supplier Partner to the participating agency shall not exceed the awarded pricing, including any applicable discount, under Supplier Partner's Group Purchasing Agreement.

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

Vendor agrees that recipients and subrecipients are prohibited from obligating or expending loan or grant funds to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system from companies described in Public Law 115-232, section 889. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country are also prohibited.

13. Domestic preferences for procurements

For participating agency purchases utilizing Federal funds, Bidder agrees to provide proof, where applicable, that the materials, including but not limited to, iron, aluminum, steel, cement, and other manufactured products are produced in the United States.

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

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

14. General Compliance and Cooperation with Members

In addition to the foregoing specific requirements, Vendor agrees, in accepting any purchase order from a Member, it shall make a good faith effort to work with Members to provide such information and to satisfy

such requirements as may apply to a particular participating agency purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

15. Applicability to Subcontractors

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

Does Bidder agree? <u>Yes</u>

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Authorized Signature: Jeff Gearheart

Printed Name: <u>Jeff Gearheart</u>

Company Name: <u>ThorWorks Industries, Inc.</u>

Mailing Address: PO Box 2277, Sandusky, OH 44870

Job Title: Director, SportMaster Sport Surfaces

PROPOSAL FORM 15: ARIZONA CONTRACTOR REQUIREMENTS

Please answer the following question. If yes, please complete Proposal Form 15.

Does the awarded supplier intend to make their products and services available	\boxtimes	Yes
to public agencies in the State of Arizona?		No

In the event the Awarded Supplier desires to pursue public sector opportunities in the State of Arizona, it is important to understand the requirements for working with those public agencies. The documentation and information contained in this proposal form are intended to provide the respondent with documentation that could be relevant to the providing products & services to public agencies in the State of Arizona. It is the responsibility of the public agency to ensure they are in compliance with local requirements.

AZ Compliance with Federal and State Requirements

Contractor agrees when working on any federally assisted projects with more than \$2,000.00 in labor costs, to comply with all federal and state requirements, as well as Equal Opportunity Employment requirements and all other federal and state laws, statutes, etc. Contractor agrees to post wage rates at the work site and submit a copy of their payroll to the member for their files. Contractor must retain records for three years to allow the federal grantor agency access to these records, upon demand. Contractor also agrees to comply with the Arizona Executive Order 75-5, as amended by Executive Order 99-4.

When working on contracts funded with Federal Grant monies, contractor additionally agrees to comply with the administrative requirements for grants, and cooperative agreements to state, local and federally recognized Indian Tribal Governments.

AZ compliance with workforce requirements

Pursuant to ARS 41-4401, Contractor and subcontractor(s) warrant their compliance with all federal and state immigration laws and regulations that relate to their employees, and compliance with ARS 23-214 subsection A, which states, ..." every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program"

CCOG reserves the right to cancel or suspend the use of any contract for violations of immigration laws and regulations. CCOG and its members reserve the right to inspect the papers of any contractor or subcontract employee who works under this contract to ensure compliance with the warranty above.

AZ Contractor Employee Work Eligibility

By entering into this contract, contractor agrees and warrants compliance with A.R.S. 41-4401, A.R.S. 23-214, the Federal Immigration and Nationality Act (FINA), and all other Federal immigration laws and regulations. CCOG and/or CCOG members may request verification of compliance from any contractor or sub-contractor performing work under this contract. CCOG and CCOG members reserve the right to confirm compliance. In the event that CCOG or CCOG members suspect or find that any contractor or subcontractor is not in compliance, CCOG may pursue any and all remedies allowed by law, including but not limited to suspension of work, termination of contract, suspension and/or debarment of the contractor. All cost associated with any legal action will be the responsibility of the contractor.

AZ Non-Compliance

All federally assisted contracts to members that exceed \$10,000.00 may be terminated by the federal grantee for noncompliance by contractor. In projects that are not federally funded, Respondent must agree to meet any federal, state or local requirements as necessary. In addition, if compliance with the federal regulations

increases the contract costs beyond the agreed upon costs in this solicitation, the additional costs may only apply to the portion of the work paid by the federal grantee.

Registered Sex Offender Restrictions (Arizona)

For work to be performed at an Arizona school, 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 present, or 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 CCOG member's discretion. Contractor must identify any additional costs associated with compliance to this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Offshore Performance of Work Prohibited

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States.

Terrorism Country Divestments: In accordance with A.R.S. 35-392, CCOG and CCOG members are prohibited from purchasing from a company that is in violation of the Export Administration Act. By entering into the contract, contractor warrants compliance with the Export Administration Act.

The undersigned hereby accepts and agrees to comply with all statutory compliance and notice requirements listed in this document.

Does Bidder agree? _ Yes JG

Date: _ 11/9/2022

PROPOSAL FORM 16: NEW JERSEY REQUIREMENTS

Please answer the following question. If yes, please complete Proposal Form 15.

Does the awarded supplier intend to make their products and services available to		Yes
public agencies in the State of New Jersey?		No

In the event the Awarded Supplier desires to pursue public sector opportunities in the State of New Jersey, it is important to understand the requirements for working with those public agencies. The documentation and information contained in this proposal form are intended to provide the respondent with documentation that could be relevant to the providing products & services to public agencies in the State of New Jersey. It is the responsibility of the public agency to ensure they are in compliance with local requirements.

New Jersey vendors are also required to comply with the following New Jersey statutes when applicable:

- All anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38.
- Compliance with Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act.
- Compliance with Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26
- Bid and Performance Security, as required by the applicable municipal or state statutes.

A. Ownership Disclosure Form (N.J.S. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, Chapter 440 effective April 17, 2000 (Local Public Contracts Law), the Respondent shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name: ThorWorks Industries, Inc.

Street: 2520 South Campbell Street

City, State, Zip Code: Sandusky, OH 44870

Complete as appropriate:

I, Click or tap here to enter text., certify that I am the sole owner of ThorWorks Industries, Inc., that there are no partners and the business is not incorporated, and the provisions of N.J.S. 52:25-24.2 do not apply.

OR:

I, Click or tap here to enter text, a partner in Click or tap here to enter text, do hereby certify that the following is a list of all individual partners who own a 10% or greater interest therein. I further certify that if one (1) or more of the partners is itself a corporation or partnership, there is also set forth the names and addresses of the stockholders holding 10% or more of that corporation's stock or the individual partners owning 10% or greater interest in that partnership.

OR:

I, Click or tap here to enter text, an authorized representative Click or tap here to enter text, a corporation, do hereby certify that the following is a list of the names and addresses of all stockholders in the corporation who own 10% or more of its stock of any class. I further certify that if one (1) or more of such stockholders is itself a corporation or partnership, that there is also set forth the names and addresses of the stockholders holding 10% or more of the corporation's stock or the individual partners owning a 10% or greater interest in that partnership.

There are no stockholders. ThorWorks Industries, Inc. is a privately owned corporation.

Name Address Interest

-	
-	
I further ce knowledge	rtify that the statements and information contained herein, are complete and correct to the best of my and belief.
Signa ture:	Jeff Gearheart
Date:	11/9/2022

Bidder Name:	<u>Jeff Gearheart – ThorWorks Industries, Inc.</u>
Street Address:	2520 South Campbell Street
City, State Zip:	Sandusky, Ohio 44870
State of New Jersey	
County of Erie	
I, Jeff Gearheart of the Sa oath depose and say that	andusky in the County of Erie, State of Ohio of full age, being duly sworn according to law on my t:
public work specified und proposal with full author participated in any collus the above proposal, and a made with full knowled	the firm of ThorWorks Industries, Inc. the Bidder making the Proposal for the goods, services of the Harrison Township Board of Education attached proposal, and that I executed the said rity to do so; that said Respondent has not directly or indirectly entered into any agreement, sion, or otherwise taken any action in restraint of free, competitive bidding in connection with that all statements contained in said bid proposal and in this affidavit are true and correct, and ge that the Harrison Township Board of Education relies upon the truth of the statements oposal and in the statements contained in this affidavit in awarding the contract for the said work.
an agreement or underst	person or selling agency has been employed or retained to solicit or secure such contract upor anding for a commission, percentage, brokerage or contingent fee, except bona fide employees commercial or selling agencies maintained by
Authorized signature:	Jeff Gearheart
Job Title:	<u>Director, SportMaster Sport</u> <u>Surfaces</u>
Subscribed and sworn be	fore me
this day of	, 20
Notary Public of New Jers My commission expires	sey , 20
SEAL	

B. <u>Non-Collusion Affidavit</u>

Bidder Name:

C. Affirmative Action Affidavit (P.L. 1975, C.127)

Company Name: ThorWorks Industries, Inc.

Street Address: 2520 South Campbell Street

City, State, Zip Code: Sandusky, Ohio 44870

Bid Proposal Certification:

Indicate below your compliance with New Jersey Affirmative Action regulations. Your proposal will be accepted even if you are not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Evidence:

Procurement, Professional & Service Contracts (Exhibit A)

Suppliers must submit with proposal:

- 1. A photo copy of their <u>Federal Letter of Affirmative Action Plan Approval</u>
- 2. A photo copy of their <u>Certificate of Employee Information Report</u>
 OR
- 3. A complete Affirmative Action Employee Information Report (AA302)

<u>Public Work – Over \$50,000 Total Project Cost:</u>

 \boxtimes No approved Federal or New Jersey Affirmative Action Plan. We will complete Report Form AA201-A upon receipt from the Harrison Township Board of Education

□ Approved Federal or New Jersey Plan – certificate enclosed

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

Authorized Signature: Jeff Gearheart

Title of Signatory: Director, SportMaster Sport Surfaces

Date: 11/9/2022

P.L. 1995, c. 127 (N.J.A.C. 17:27)

MANDATORY AFFIRMATIVE ACTION LANGUAGE

PROCUREMENT, PROFESSIONAL AND SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation. The contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry,

marital status, sex, affectional or sexual orientation. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this non-discrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisement for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation.

The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to attempt in good faith to employ minority and female workers trade consistent with the applicable county employment goal prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the Affirmative

Action Office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, C.127, as amended and supplemented from time to time.

The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of it testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the state of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

The contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and lay-off to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, sex, affectional or sexual orientation, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Affirmative Action Office as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Affirmative Action Office for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

Jeff Gearheart
Signature of Procurement Agent

D. <u>C. 271 Political Contribution Disclosure Form</u>

PUBLIC AGENCY INSTRUCTIONS

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information is available in Local Finance Notice 2006-1 (https://www.nj.gov/dca/divisions/dlgs/resources/lfns 2006.html).

- 1. The disclosure is required for all contracts in excess of \$17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
- 2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
- 3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
- 4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
 - a) The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at https://www.state.nj.us/dca/divisions/dlgs/programs/pay 2 play.html They will be updated from time-to-time as necessary.
 - b) A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
 - c) Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
 - d) The form may be used "as-is", subject to edits as described herein.
 - e) The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
 - f) The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
- 5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

CONTRACTOR INSTRUCTIONS

Business entities (contractors) receiving contracts from a public agency in the state of New Jersey that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county. The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs). When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure. Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report. The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement. The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act. The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

NOTE: This section does not apply to Board of Education contracts.

¹ <u>N.J.S.A.</u> 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I	l – Ven	dor Int	formati	n

Vendor Name:			ThorWorks Industries,	Inc.	
Address:		2520	South Campbell Street		
City:	Sand	lusky		State:Ohio	Zip:44870

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of <u>N.J.S.A.</u> 19:44A-20.26 and as represented by the Instructions accompanying this form.

Jeff Gearheart	Jeff Gearheart	Director, Surfaces	SportMaster	Sport
Signature of Vendor	Printed Name	Title		

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to $\underline{\text{N.J.S.A.}}$ 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.					
Contributor Name	Recipient Name	Date	Dollar Amount		
			\$		

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Continuation Page

C. 271 PC	DLITICAL CONTRIBUTION DISCLOSURE FORM
Required	Pursuant To N.J.S.A. 19:44A-20.26
Page	of

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
Contributor Name	Recipient Name	Date	Amount
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Contributor Name	Recipient Name	Date	\$Amount

[☐] Check here if the information is continued on subsequent page(s)

N.J.S.A.	19:44A-20.26		
County N	Name:		
State: Go	overnor, and Legislative Leadership	o Committees	
Legislativ	ve District #s:		
State Ser	nator and two members of the Ger	neral Assembly per	district.
County:			
	Freeholders	County Clerk	Sheriff
	{County Executive}	Surrogate	
Municipa	alities (Mayor and members of gov	erning body, regard	lless of title):
		RM, OR DOWNLOA	AD FROM <u>WWW.NJ.GOV/DCA/LGS/P2P</u> A COUNTY-
BASED, C	CUSTOMIZABLE FORM.		
E. Stoc	ckholder Disclosure Certification	1	
Name of	Business:		
			ome addresses of all stockholders holding 10% or more of
the i	issued and outstanding stock of th		
		OR	
	I certify that no one stockholder o	wns 10% or more o	f the issued and outstanding stock of the undersigned.
Check th	e box that represents the type of	business organizati	on:
	Partnership		
	Corporation		
	Sole Proprietorship		
	Limited Partnership		
	Limited Liability Corporation		
	Limited Liability Partnership		
	Subchapter S Corporation		
Sign and	notarize the form below, and, if i	necessary, complete	e the stockholder list below.
Stockhol	ders:		
Name:	Stockholder Name		Name: Stockholder Name
	Address:		Home Address:
Home A	Address		Home Address
Name:	Stockholder Name		Name: Stockholder Name

List of Agencies with Elected Officials Required for Political Contribution Disclosure

Home Address:	Home Address:
Home Address	Home Address
Name: Stockholder Name	Name: Stockholder Name
Home Address:	Home Address:
Home Address	Home Address
Subscribed and sworn before me this day of	
, 2	(Affiant)
(Notary Public)	
	(Print name & title of affiant)
My Commission expires:	(Corporate Seal)

PROPOSAL FORM 17: GENERAL TERMS AND CONDITIONS ACCEPTANCE FORM

Master	Agreement:
\boxtimes	We take no exceptions/deviations to the general terms and conditions
(Note : Ij	f none are listed below, it is understood that no exceptions/deviations are taken.)
exception that you	We take the following exceptions/deviations to the general terms and conditions. All ons/deviations must be clearly explained. Reference the corresponding general terms and conditions are taking exceptions/deviations to. Clearly state if you are adding additions terms and conditions to eral terms and conditions. Provide details on your exceptions/deviations below:

Check one of the following responses to the General Terms and Conditions in this solicitation, including the

Click or tap here to enter text.

(**Note**: Unacceptable exceptions shall remove your proposal from consideration for award. CCOG shall be the sole judge on the acceptance of exceptions/deviations and the decision shall be final.)

PROPOSAL FORM 18: EQUALIS GROUP ADMINISTRATION AGREEMENT DECLARATION

<u>Attachment A - Sample Administration Agreement of this solicitation is for reference only. Contracting</u>
<u>with Equalis Group and the Winning Supplier will occur after contract award.</u>

Execution of the Administration Agreement is required for the Master Agreement to be administered by Equalis Group. **Attachment A - Sample Administration Agreement** defines i) the roles and responsibilities of both parties relating to marketing and selling the Program to current and prospective Members, and ii) the financial terms between Equalis Group and Winning Supplier.

Redlined copies of this agreement should not be submitted with the response. Should a respondent be recommended for award, this agreement will be negotiated and executed between Equalis Group and the respondent. Respondents must select one of the following options for submitting their response.

	6 - Francisco - Control -
\boxtimes	Bidder agrees to all terms and conditions outlined in the <u>Attachment A - Sample Administration</u>
Agreer	<u>nent</u> .
□ Admini	Bidder wishes to negotiate directly with Equalis Group on terms and conditions outlined in the Sample stration Agreement. Negotiations will commence after CCOG has completed contract award.

PROPOSAL FORM 19: MASTER AGREEMENT SIGNATURE FORM

ThorWorks Industries, Inc.

Company Name

BIDDERS MUST SUBMIT THIS FORM COMPLETED AND SIGNED WITH THEIR RESPONSE TO BE CONSIDERED FOR AWARD.

The undersigned hereby proposes and agrees to furnish Products & Services in strict compliance with the terms, specifications, and conditions contained within this RFP and the Master Agreement at the prices proposed within the submitted proposal unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Bidder and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Address	2520 South Campbell Street				
City/State/Zip	Sandusky, OH 44870				
Phone Number	800-326-1994				
Email Address	jeff@sportmaster.net				
Printed Name	Jeff Gearheart				
Job Title	Director, SportMaster Spor	t Surfaces			
Authorized Signature	Jeff Gearheart				
Initial Term of the Mast	er Agreement				
Contract Effective Date:	January 1, 2023		<u></u>		
Contract Expiration Date	e: December 31, 2026		<u></u>		
Contract Number:					
	(Note : Contract Numbe countersigning.)	r will be ap	plied prior to CCOG and Equalis Group		
The Cooperative Counci 6001 Cochran Road, Suit Cleveland, Ohio 44139	-	5550 Gr	Group, LLC. anite Parkway, Suite 298 exas 75024		
Ву:		Ву:			
Name: Scott A. Morga	n	Name:	Eric Merkle		
As: CCOG Board Pr	esident	As:	SVP, Procurement & Operations		
Date:		Date:			



OFFICIAL PLAYING SURFACE OF...



Tournament-quality sport surfacing products.

SPORT SURFACING



COLORPAVE

BRING COLOR TO YOUR PAVEMENT

100% Acrylic Emulsion Color Coating for asphalt pavement surfaces including: Driveways, Parking Lots, Paths, Walkways, and more!



MIXING PROCEDURES:

ColorPave Neutral Concentrate	55 gallons
Water	33 gallons
ColorPlus Pigment Dispersion	4 gallons
Sand [50-60 mesh]	800 lbs

MATERIAL REQUIREMENTS (coverage): One gallon of ColorPave Concentrate when mixed properly will cover approximately 100 - 125 square feet [11 to 13.8 square yards] per coat. Two coats are recommended for optimum performance.

NOTE: Actual Coverage rates will vary due to differences in pavement porosity.

COLORPAVE® NEUTRAL CONCENTRATE

DESIGNED FOR MIXING WITH COLORPLUS PIGMENT DISPERSION, SAND AND WATER

100% ACRYLIC FOR MAXIMUM DURABILITY

FUEL AND UV RESISTANT ACRYLIC COATING

ColorPave Neutral Concentrate is formulated for job-mixing with ColorPlus Pigment Dispersion, water, and sand.

IMPORTANT: Do not apply to pavement surfaces that have previously been sealed with coal tar or asphalt based sealers.

(See ColorPlus Pigment Dispersion - page 14).

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
S2105K	30 - Gallon Keg	280 lbs.	\$ 608.99
S2105D	55 - Gallon Drum	525 lbs.	\$ 1,011.99
S2105T	275 - Gallon Tote	2,650 lbs.	\$ 5,033.99
S2105B	Bulk	-	- quoted -





MIXING PROCEDURES:

ColorPave Neutral Ready-Mix1 pa	ail
ColorPlus Pigment Dispersion1 pi	nt

NOTE: If needed, a small amount of water may be added to facilitate application.

MATERIAL REQUIREMENTS (coverage): One pail [4 gallons] of ColorPave Neutral Ready-Mix will cover approximately 240 - 280 square feet [26.8 to 31.2 square yards] per coat. Two coats are recommended for optimum performance.

NOTE: Actual Coverage rates will vary due to differences in pavement porosity.

COLORPAVE® NEUTRAL READY-MIX

DESIGNED FOR MIXING WITH COLORPLUS PIGMENT DISPERSION

FORTIFIED WITH SAND FOR MAXIMUM DURABILITY

FUEL AND UV RESISTANT COATING

ColorPave Neutral Ready-Mix is designed to be mixed with ColorPlus Pigment Dispersion. Available in 17 standard colors plus over 100 color variations using ColorPlus Fusion System.

IMPORTANT: Do not apply to pavement surfaces that have previously been sealed with coal tar or asphalt based sealers.

(See ColorPlus Pigment Dispersion - page 14).

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
S2092P	5 - Gallon Pail (4 - Gallon Net)	56 lbs.	\$ 105.99



COLORPLUS™ PIGMENT DISPERSION

A HIGHLY CONCENTRATED PIGMENT DISPERSION

Designed to disperse readily and completely in ColorPave Neutral Concentrate, Neutral Ready-Mix, and HD 500.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1374G	Forest Green, 1 - Gallon Pail	17 lbs.	\$ 95.99
C1372G	Light Green, 1 - Gallon Pail	17 lbs.	\$ 95.99
C1373G	Dark Green, 1 - Gallon Pail	17 lbs.	\$ 95.99
C1378G	Beige, 1 - Gallon Pail	17 lbs.	\$ 108.99
C1370G	Red, 1 - Gallon Pail	17 lbs.	\$ 76.99
C1386G	Maroon, 1 - Gallon Pail	17 lbs.	\$ 76.99
C1388G	Tournament Purple, 1 - Gallon Pail	17 lbs.	\$ 195.99
C1380G	Gray, 1 - Gallon Pail	17 lbs.	\$ 94.99
C1384G	Blue, 1 - Gallon Pail	17 lbs.	\$ 76.99
C1385G	Light Blue, 1 - Gallon Pail	17 lbs.	\$ 86.99
C1399G	Dove Gray, 1 - Gallon Pail	17 lbs.	\$ 94.99
C1383G	Ice Blue, 1 - Gallon Pail	17 lbs.	\$ 94.99
C1389G	Sandstone, 1 - Gallon Pail	17 lbs.	\$ 115.99
C1379G	Orange, 1 - Gallon Pail	17 lbs.	\$ 171.99
C1390G	Yellow, 1 - Gallon Pail	17 lbs.	\$ 107.99
C1392G	Brite Red, 1 - Gallon Pail	17 lbs.	\$ 331.99
C1660G	Black Dispersion, 1 - Gallon Pail	17 lbs.	\$ 21.99

NOTE: Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation.

MAROON	GRAY	LIGHT BLUE	BRITE RED	BROWN COLORPLUS FUSION	DARK GREEN
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	ICE BLUE LEED CREDIT *SRI=62	ORANGE	FOREST GREEN
COLORPLUS		SANDSTONE LEED CREDIT *SRI=46	YELLOW	LIGHT GREEN LEED CREDIT *SRI=31	
F	or more than 100 additi isit www.sportmaster.ne		BEIGE	RED LEED CREDIT *SRI=36	BLACK

COLORPAVE® HD CLEAR COAT

ENHANCES AND PROTECTS YOUR COLORPAVE SURFACE

ColorPave HD Clear Coat is a 100% acrylic, clear drying emulsion specifically formulated as a protective top coat for ColorPave HD color coatings. It provides additional protection against ultra-violet rays, moisture, oil, gas, and chemical attack. ColorPave HD Clear Coat helps extend the service life of ColorPave HD color coatings. Clear Coat HD can be applied by spray, brush, or roller.





PRODUCT #	DESCRIPTION	WEIGHT	PRICE
S2300P	5 - Gallon Pail	46 lbs.	\$ 189.99

MIXING PROCEDURES:

Use as is. Do not dilute.

MATERIAL REQUIREMENTS (coverage): One gallon will cover approximately 200 square feet (22 square yards) per coat.

One 5 gallon pail will cover approximately 1,000 square feet (110 square yards) per coat.



COLORPAVE® HD 500

IDEAL FOR COATING IMPRINTED ASPHALT SURFACES

ColorPave HD 500 is supplied as a Neutral Base designed to be mixed with ColorPlus Pigment Dispersion to achieve desired color. Pails contain 4 gallons of material to allow room for adding and mixing ColorPlus Pigment Dispersion. Add 1 pint of ColorPlus Pigment Dispersion to one pail of ColorPave HD 500.

IMPORTANT: Do not apply to pavement surfaces that have previously been sealed with coal tar or asphalt based sealers.

Features:

- Unique cross-linking technology provides high durability
- Fortified with sand for slip-resistance and durability
- Fast drying formula
- Designed for spray application (Due to Colorpave HD's unique fast drying technology, squeegee application is not recommended)

NOTE: ColorPave HD 500 is designed to be sprayed with any suitable texture coating spray unit.

(See page 14 for colors and pricing).





PRODUCT #	DESCRIPTION	WEIGHT	PRICE
S2200P	5 - Gallon Pail (4 - Gallon Net)	56 lbs.	\$ 161.99

MIXING PROCEDURES:

ColorPave HD 5001	pail
ColorPlus Pigment Dispersion1	pint

NOTE: If needed, a small amount of water may be added to facilitate application.

MATERIAL REQUIREMENTS *(coverage)*: One gallon will cover approximately 60 - 70 square feet [6.7 to 7.8 square yards] per coat. Two coats are recommended for optimum performance.

NOTE: Actual coverage rates will vary due to differences in pavement porosity.



TEXTURE SPRAY UNIT AVAILABLE ON PAGE 57





SAFE RIDE™

BICYCLE LANE COATING

Features:

- Highly durable, 100% acrylic, crosslinking polymer technology
- Single component, ready-to-apply coating
- Bright green color provides a safe zone for bicyclists
- Meets MUTCD color recommendations for bike lane green

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
S2280P	5 - Gallon Pail	72 lbs.	\$ 194.99

MATERIAL REQUIREMENTS (coverage): Typically one gallon will cover approximately 50 square feet per coat. Two to three coats are recommended for optimum durability and performance.



SAFE RIDE™

BUS LANE COATING

Features:

- Highly durable, 100% acrylic, crosslinking polymer technology
- Single component, ready-to-apply coating
- Highly visible, red color provides a designated lane for buses and a safe zone for loading passengers



PRODUCT #	DESCRIPTION	WEIGHT	PRICE
S2285P	5 - Gallon Pail	72 lbs.	\$ 194.99

MATERIAL REQUIREMENTS (coverage): Typically one gallon will cover approximately 50 square feet per coat. Two to three coats are recommended for optimum durability and performance.







GAMETIME

FIELD MARKING PAINT

WITH OPTICAL BRIGHTENERS FOR HIGHLY VISIBLE GAME LINES

Features:

- Ready to use
- Bright, durable field marking paint
- Exceptional brightness under natural and artificial light
- Environmentally friendly water-based formula
- No harm to grass or its growth

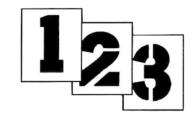
PRODUCT #	DESCRIPTION	WEIGHT	PRICE
M1195P	White 5 - Gallon Pail	55 lbs.	\$ 68.99
M1195D	White 55 - Gallon Drum	615 lbs.	\$ 700.99
M1196P	Yellow 5 - Gallon Pail	55 lbs.	\$ 63.99
M1196D	Yellow 55 - Gallon Drum	615 lbs.	\$ 649.99
M1197P	*Neutral Base 4 - Gallon (Net) Pail	45 lbs.	\$ 43.99
M1197D	*Neutral Base 55 - Gallon Drum	615 lbs.	\$ 467.99

 * Neutral Base is designed to be tinted with ColorPlus Pigment Dispersion (see page 102).



FIELD MARKING STRIPING MACHINES

AVAILABLE ON PAGE 75 + 77



NUMBER STENCILS AVAILABLE ON PAGE 99 SPORT SURFACING www.sportmaster.net



HOW THE SYSTEM WORKS

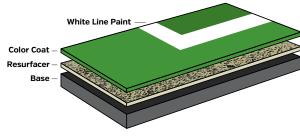
The ColorPlus System consists of a 100% acrylic Neutral Concentrate (available with or without sand) and the ColorPlus Pigment Dispersion. What is truly remarkable about the ColorPlus System is the fact that only 2 gallons of ColorPlus pigment are needed to colorize an entire 30 gallon keg of Neutral Concentrate.

EASE OF MIXING

102

ColorPlus is a highly concentrated pigment dispersion that disperses readily in Neutral Concentrate. Our proprietary technology enables ColorPlus to disperse completely with minimal mixing.

COLORPLUS SYSTEM Thickness: Approx. 35-40 mils 1 Coat - Acrylic Resurfacer 2 Coats of Color





Sport Surfaces

COLORPLUS™ SYSTEM



A 100% ACRYLIC, SPORT SURFACING SYSTEM FOR TENNIS, BASKETBALL, AND MULTIPURPOSE COURT SURFACES

IDEAL FOR APPLICATION ON ASPHALT,
CONCRETE AND EXISTING SPORT SURFACES

ColorPlus System Uses:

- Tennis Courts, Pickleball & Other Racquet Sports
- · Basketball Courts
- Playgrounds & Game Courts
- Asphalt or Concrete Recreational Areas
- Multipurpose Courts

COLORPLUS™ PIGMENT DISPERSION

A HIGHLY CONCENTRATED PIGMENT DISPERSION





PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1374G	Forest Green, 1 - Gallon Pail	17 lbs.	\$ 95.99
C1372G	Light Green, 1 - Gallon Pail	17 lbs.	\$ 95.99
C1373G	Dark Green, 1 - Gallon Pail	17 lbs.	\$ 95.99
C1378G	Beige, 1 - Gallon Pail	17 lbs.	\$ 108.99
C1370G	Red, 1 - Gallon Pail	17 lbs.	\$ 76.99
C1386G	Maroon, 1 - Gallon Pail	17 lbs.	\$ 76.99
C1388G	Tournament Purple, 1 - Gallon Pail	17 lbs.	\$ 195.99
C1380G	C1380G Gray, 1 - Gallon Pail		\$ 94.99
C1384G	Blue, 1 - Gallon Pail	17 lbs.	\$ 76.99
C1385G	Light Blue, 1 - Gallon Pail	17 lbs.	\$ 86.99
C1399G	Dove Gray, 1 - Gallon Pail	17 lbs.	\$ 94.99
C1383G	Ice Blue, 1 - Gallon Pail	17 lbs.	\$ 94.99
C1389G	Sandstone, 1 - Gallon Pail	17 lbs.	\$ 115.99
C1379G	C1379G Orange, 1 - Gallon Pail		\$ 171.99
C1390G	Yellow, 1 - Gallon Pail	17 lbs.	\$ 107.99
C1392G	Brite Red, 1 - Gallon Pail	17 lbs.	\$ 331.99
C1660G Black Dispersion, 1 - Gallon Pail		17 lbs.	\$ 21.99

MAROON	GRAY	LIGHT BLUE	ICE BLUE LEED CREDIT *SRI=62	ORANGE	FOREST GREEN
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	SANDSTONE LEED CREDIT *SRI=46	YELLOW	LIGHT GREEN LEED CREDIT *SRI=31



NEUTRAL CONCENTRATE™

PREMIUM 100% ACRYLIC EMULSION

Designed for maximum performance and weather resistance. Neutral Concentrate is available with or without sand. Neutral Concentrate can also be used as an acrylic resurfacer filler coat.

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1360K	30 - Gallon Keg	5400 sq. ft.	305 lbs.	\$ 518.99
C1360D	55 - Gallon Drum	9900 sq. ft.	570 lbs.	\$ 821.99
C1360T	275 - Gallon Tote	49500 sq. ft.	2,875 lbs.	\$ 4,107.99
C1360B	Bulk	-	-	- quoted -

MIXING PROCEDURES:

For use as a color coat:

Neutral Concentrate	55 gallons
Water	28-33 gallons
ColorPlus Pigment	
Dispersion	4 gallons
Sand (80-100 mesh)	400 lbs

For use as an acrylic resurfacer:

Neutral Concentrate	55 gallons
Water	30-33 gallons
Sand (50-60 mesh)	up to 600 lbs.

MATERIAL REQUIREMENTS (coverage - 180 sf/gal):

For use as a color coat: .05 to .07 gallon per square yard per coat

For use as an acrylic resurfacer:

.07 to .09 gallon per square yard per coat





NEUTRAL CONCENTRATE™ WITH SAND

PREMIUM 100% ACRYLIC EMULSION WITH SAND

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1365P	5 - Gallon Pail	625 sq. ft.	66 lbs.	\$ 73.99
C1365K	30 - Gallon Keg	3750 sq. ft.	390 lbs.	\$ 514.99
C1365D	55 - Gallon Drum	6875 sq. ft.	660 lbs.	\$ 814.99
Note: Neutral (Concentrate With Sa	and is not availa	ble in 275 - (Gallon Totes
C1365B	Bulk	-	-	- quoted -

MIXING PROCEDURES:

For use as a color coat:

Neutral Concentrate
with Sand.......30 gallons
Water.....12 gallons
ColorPlus
Pigment Dispersion.....2 gallons

MATERIAL REQUIREMENTS (coverage - 125 sf/gal):

For use as a color coat: .07 to .09 gallon per square yard per coat

FLEXIBLE CONCENTRATE

ELASTOMERIC COLOR COATING BASE TO BE MIXED WITH COLORPLUS PIGMENT DISPERSION FOR LONG-TERM FLEXIBILITY

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1455K	30 - Gallon Keg	5400 sq. ft.	305 lbs.	\$ 592.99
C1455D	55 - Gallon Drum	9900 sq. ft.	570 lbs.	\$ 960.99

DARK GREEN

BROWN

COLORPLUS FUSION

BEIGE

BRITE RED

REDLEED CREDIT *SRI=36

BLACK



MIXING PROCEDURES:

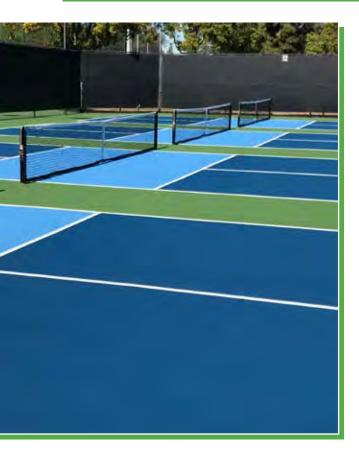
Flexible Concentrate.......55 gallons Water.....28-33 gallons ColorPlus Pigment Dispersion4 gallons Sand [80-100 Mesh]400 lbs.

MATERIAL REQUIREMENTS (coverage - 180 sf/gal):

.05 to .07 gallons per square yard per coat. A minimum of two coats are recommended.

 $\label{NOTE:Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation.$

*Solar Reflectance Index (SRI) is the percentage of solar energy that is reflected by a surface. These specific colors qualify for the LEED (Leadership in Energy and Environmental Design) program under Section SS Credit 71: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.



HOW THE SYSTEM WORKS

PickleMaster is available in 5-gal, 30-gal & 55-gal containers. The coating is produced and factoryblended with a specific blend of aggregates for slip-resistance, and comes in a neutral [untinted] base. 1 gallon of SportMaster ColorPlus Pigment Dispersion will fully pigment 15 gallons of PickleMaster. Each 30-gal keg requires a minimum of 2 ColorPlus gallons & the 55-gallon drum requires a minimum of 4 ColorPlus gallons.



LEED CREDIT *SRI=31

COLORPLUS

For more than 100 additional color choices. check out ColorPlus Fusion here:

www.sportmaster.net/colorplusfusion



PICKLEMASTER™ SYSTEM

A SPECIALIZED COATING SYSTEM DESIGNED FOR USE ON PICKLEBALL COURT SURFACES



REVOLUTIONIZING PICKLEBALL COURT SURFACES

Pickleball court surfaces are identical to tennis and basketball surfaces, for asphalt or concrete courts. They are textured with a smooth and rounded, non-aggressive silica sand. This provides a slip-free surface in dry and wet conditions. Not only are these 100% acrylic surfaces safe and beautiful, but they also seal and preserve your asphalt and concrete investment for years of fun recreational use.

PickleMaster Benefits:

- Very low maintenance
- Ideal for minimizing surface glare
- Asphalt and concrete preservation
- Can be used with ProCushion layers to create cushioned pickleball courts

PICKLEMASTER

PickleMaster.....

SportMaster ColorPlus.....

Water.....20-23 gallons

A SPECIALIZED COATING SYSTEM DESIGNED FOR USE ON PICKLEBALL COURT SURFACES

The neutral-based coating is designed to be tinted with ColorPlus Pigment Dispersion, resulting in 17 standard color choices and a larger palette of options with the ColorPlus Fusion blends.

PickleMaster is factory-textured to provide a safe, non-slip surface with a non-aggressive texture to minimize ball wear.

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1298P	5 - Gallon Pail	625 sq. ft.	66 lbs.	\$ 95.99
C1298K	30 - Gallon Keg	3750 sq. ft.	390 lbs.	\$ 649.99
C1298D	55 - Gallon Drum	6875 sq. ft.	660 lbs.	\$ 1,056.99

MIXING PROCEDURES: MATERIAL REQUIREMENTS

....55 gallons

.... 4 gallons

.07 to .09 gallon of PickleMaster per square yard per coat.

BRITE RED

BLACK

(coverage - 125 sf/gal):

MAROON	GRAY	LIGHT BLUE	ICE BLUE LEED CREDIT *SRI=62	ORANGE	
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	SANDSTONE LEED CREDIT *SRI=46	YELLOW	
FOREST GREEN	DARK GREEN	BROWN COLORPLUS FUSION	Representative for a color ch	what due to printing limitations. An including limitations and provided the control of the contr	entáti
LIGHT GREEN	BEICE	RED	These specific colors qualify	(I) is the percentage of solar energers the LEED (Leadership in Energers) (I) III III III III III III III III II	gy and

LEED CREDIT *SRI=36

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nat is reflected by a surface. nd Environmental Design) For more information visit www.usgbc.org or contact a LEED accredited professional.

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PICKLEMASTER READY-TO-USE

IDEAL FOR DO-IT-YOURSELF APPLICATIONS & MAINTENANCE CREWS

PickleMaster RTU is a specialized coating system designed for use on pickleball court surfaces. The coating is available in 8 standard colors and produced with a fine rounded aggregate blend to provide non-slip texture without excessive wear on the balls.

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1290P	Forest Green - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 118.99
C1291P	Light Green - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 118.99
C1292P	Dark Green - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 118.99
C1293P	Beige - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 118.99
C1294P	Red - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 116.99
C1295P	Maroon - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 116.99
C1296P	Gray - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 116.99
C1297P	Blue - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 116.99

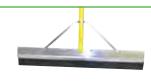
MIXING PROCEDURES:

Use as is. Do not dilute. Simply stir, pour, and apply.

MATERIAL REQUIREMENTS (coverage - 75 sf/gal):

.12 to .15 gallon of Ready-Mix per square yard per coat. Two coats are recommended.





SPORT SQUEEGEE AVAILABLE ON PAGE 118

IGHT GREEN

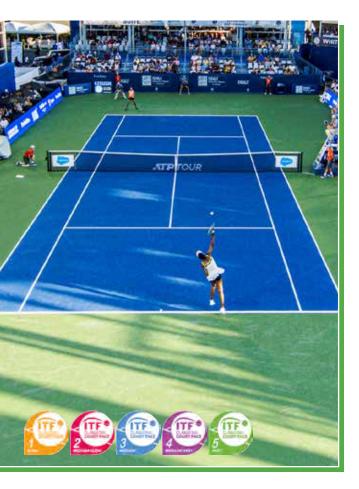
FOREST GREEN	LEED CREDIT *SRI=31
DARK GREEN	BEIGE
BROWN COLORPLUS FUSION	RED LEED CREDIT *SRI=36
MAROON	GRAY

BLUE

NOTE: Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation.

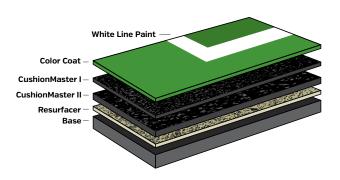
*Solar Reflectance Index (SRI) is the percentage of solar energy that is reflected by a surface. These specific colors qualify for the LEED (Leadership in Energy and Environmental Design) program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.

SPORT SURFACING www.sportmaster.net



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The SportMaster ProCushion System consists of multiple coats of flexible acrylic layers, filled with rubber granules for shock absorption and cushioned effect, without disrupting ball bounce. SportMaster utilizes elastomeric acrylics which reduce hardening of the coatings. This ensures that you will still feel the cushion after many years and resurfacing cycles.



Sport Surfaces

PROCUSHION™ SYSTEM

A 100% ACRYLIC, CUSHIONED SPORT SURFACING SYSTEM FOR TENNIS, BASKETBALL, AND OTHER RECREATIONAL AREAS

CUSHIONMASTER™ I & II CONTAIN POST-CONSUMER RECYCLED RUBBER

ProCushion System Uses:

- Tennis, Basketball & Pickleball Courts
- Recreational areas or game courts with tennis shoe traffic
- Walking and jogging trails
- Asphalt, concrete, or existing acrylic surfaces

The ProCushion System adds multiple coats of two unique components between the Acrylic Resurfacer and the colored surface coatings.

CUSHIONMASTER II

Base layers filled with coarse rubber particles to provide the build, or thickness of the system.

CUSHIONMASTER I

Top layers fortified with small rubber particles, to fill and smooth out the coarse rubber texture, and prepare to accept the colored surface coatings.

FLEXIBLE CONCENTRATE

Elastomeric acrylic surfacing layers. Mix with ColorPlus™ Pigment Dispersion to achieve the desired color. Contains proprietary acrylic resin to match the flexibility of the CushionMaster layers.



FLEXIBLE CONCENTRATE AVAILABLE ON PAGE 103

MAROON	GRAY	LIGHT BLUE	ICE BLUE LEED CREDIT *SRI=62	ORANGE	FOREST GREEN
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	SANDSTONE LEED CREDIT *SRI=46	YELLOW	LIGHT GREEN LEED CREDIT *SRI=31

There are multiple ProCushion alternative systems to meet your needs:

PROCUSHION - STANDARD	PROCHUSION - PREMIUM
Thickness: Approx. 105-110 mils	Thickness: Approx. 140-145 mils
1 Coat - Acrylic Resurfacer	1 Coat - Acrylic Resurfacer
3 Coats - CushionMaster II	5 Coats - CushionMaster II
2 Coats - CushionMaster I	2 Coats - CushionMaster I
2 Coats - CushionMaster Color	2 Coats - CushionMaster Color



CUSHIONMASTER™ I

FINE RUBBER

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1450P	5 - Gallon Pail	450 sq. ft.	50 lbs.	\$ 102.99
C1450K	30 - Gallon Keg	2700 sq. ft.	290 lbs.	\$ 635.99
C1450D	55 - Gallon Drum	4950 sq. ft.	550 lbs.	\$ 1,060.99

MIXING PROCEDURES:

CushionMaster I......10 gallons Water.....3 gallons

MATERIAL REQUIREMENTS (coverage - 90 sf/gal):

.10 gallons per square yard per coat (.20 gallon per square yard for two coats).

CUSHIONMASTER™ II

COARSE RUBBER

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1460P	5 - Gallon Pail	300 sq. ft.	50 lbs.	\$ 102.99
C1460K	30 - Gallon Keg	1800 sq. ft.	290 lbs.	\$ 635.99
C1460D	55 - Gallon Drum	3300 sq. ft.	550 lbs.	\$ 1,060.99

MIXING PROCEDURES:

CushionMaster II......10 gallons Water.....3 gallons

MATERIAL REQUIREMENTS (coverage - 60 sf/gal):

.15 gallons per square yard per coat (.45 gallon per square yard for three coats).

DARK GREEN

BEIGE

BROWN COLORPLUS FUSION

BRITE RED

BLACK

RED LEED CREDIT *SRI=36

NOTE: Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation.

*Solar Reflectance Index (SRI) is the percentage of solar energy that is reflected by a surface. These specific colors qualify for the LEED (Leadership in Energy and Environmental Design) program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.

SPORT SURFACING www.sportmaster.net



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NOTE: Colors will vary somewhat due to printing limitations. Ask your Salmaster Representative for a color chip card for more accurate representation.

*Solar Reflectance Index [SRI] is the percentage of solar energy that is reflected by a surface. These specific colors qualify for the LEED [Leadership in Energy and Environmental Design] program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.



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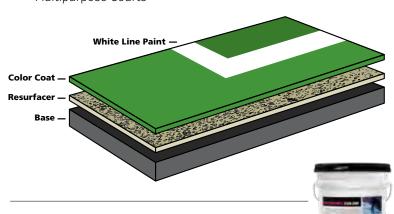
SPORTMASTER® SYSTEM

100% ACRYLIC COLOR COATINGS FOR TENNIS COURTS, RUNNING TRACKS, AND MULTIPURPOSE SPORT SURFACES

OPTIMUM PERFORMANCE FOR BOTH PLAYER AND SURFACE

SportMaster® System Uses:

- Tennis Courts, Pickleball & Other Racquet Sports
- Basketball Courts
- Playgrounds & Game Courts
- Asphalt or Concrete Recreational Areas
- Multipurpose Courts



READY-MIX COLOR

A PREMIUM 100% ACRYLIC EMULSION

Ready-Mix Color is ideal for maintenance crews and do-it-yourselfers. The proper sand and water is already added. Simply stir, pour, and apply by soft rubber squeegee. Available in 8 standard colors. Ready-Mix Color is available in 5-gallon pails. [See page 118 for Sport Squeegee.]

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1230P	Forest Green - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 92.99
C1250P	Light Green - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 92.99
C1282P	Dark Green - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 92.99
C1200P	Beige - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 95.99
C1270P	Red - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 90.99
C1260P	Maroon - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 90.99
C1240P	Gray - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 90.99
C1210P	Blue - 5 gal. Pail	375 sq. ft.	60 lbs.	\$ 90.99

MIXING PROCEDURES:

Use as is. Do not dilute. Simply stir, pour, and apply.

MATERIAL REQUIREMENTS (coverage - 75 sf/gal):

.12 to .15 gallon of Ready-Mix per square yard per coat. Two coats are recommended.



COLOR CONCENTRATE

A 100% acrylic emulsion coating designed for on-site mixing with silica sand and water. Ideal for color coating tennis courts, basketball courts, and other pavement surfaces. Two coats minimum are recommended. The sand used for mixing with color concentrate should be an 80-100 mesh, ultra fine sand. Apply by soft rubber squeegee. Available in 8 standard colors. Color Concentrate is available in 5-gallon pails "P", 30-gallon Kegs "K", and 55-gallon drums "D".

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1030P	Forest Green - Pail	900 sq. ft.	48 lbs.	\$ 105.99
C1030K	Forest Green - Keg	5400 sq. ft.	305 lbs.	\$ 671.99
C1030D	Forest Green - Drum	9900 sq. ft.	570 lbs.	\$ 1,102.99
C1050P	Light Green - Pail	900 sq. ft.	48 lbs.	\$ 105.99
C1050K	Light Green - Keg	5400 sq. ft.	305 lbs.	\$ 671.99
C1050D	Light Green - Drum	9900 sq. ft.	570 lbs.	\$ 1,102.99
C1082P	Dark Green - Pail	900 sq. ft.	48 lbs.	\$ 105.99
C1082K	Dark Green - Keg	5400 sq. ft.	305 lbs.	\$ 671.99
C1082D	Dark Green - Drum	9900 sq. ft.	570 lbs.	\$ 1,102.99
C1000P	Beige - Pail	900 sq. ft.	48 lbs.	\$ 109.99
C1000K	Beige - Keg	5400 sq. ft.	305 lbs.	\$ 699.99
C1000D	Beige - Drum	9900 sq. ft.	570 lbs.	\$ 1,155.99
C1070P	Red - Pail	900 sq. ft.	48 lbs.	\$ 102.99
C1070K	Red - Keg	5400 sq. ft.	305 lbs.	\$ 653.99
C1070D	Red - Drum	9900 sq. ft.	570 lbs.	\$ 1,087.99
C1060P	Maroon - Pail	900 sq. ft.	48 lbs.	\$ 102.99
C1060K	Maroon - Keg	5400 sq. ft.	305 lbs.	\$ 653.99
C1060D	Maroon - Drum	9900 sq. ft.	570 lbs.	\$ 1,087.99
C1040P	Gray - Pail	900 sq. ft.	48 lbs.	\$ 102.99
C1040K	Gray - Keg	5400 sq. ft.	305 lbs.	\$ 653.99
C1040D	Gray - Drum	9900 sq. ft.	570 lbs.	\$ 1,087.99
C1010P	Blue - Pail	900 sq. ft.	48 lbs.	\$ 102.99
C1010K	Blue - Keg	5400 sq. ft.	305 lbs.	\$ 653.99
C1010D	Blue - Drum	9900 sq. ft.	570 lbs.	\$ 1,087.99

MIXING PROCEDURES:

Color Concentrate	55 gallons
Water	28-33 gallons
Sand (80-100 Mesh)	400 lbs.

MATERIAL REQUIREMENTS (coverage - 180 sf/gal):

.05 to .07 gallons per square yard per coat. A minimum of two coats are recommended.

COLOR CONCENTRATE WITH SAND

Similar to our standard Concentrate but with sand already added. Color Concentrate™ with Sand takes the guesswork out of choosing the right type of sand. Easy to use, just add water and apply by soft rubber squeegee. Available in 8 standard colors. Color Concentrate (with sand) is available in 5-gallon pails "P", 30-gallon Kegs "K", and 55-gallon drums "D".

* Minimum order of 230 gallons

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1130P	Forest Green - Pail	625 sq. ft.	66 lbs.	\$ 105.99
C1130K	Forest Green - Keg	3750 sq. ft.	390 lbs.	\$ 671.99
C1130D	Forest Green - Drum	6875 sq. ft.	660 lbs.	\$ 1,102.99
C1150P	Light Green - Pail	625 sq. ft.	66 lbs.	\$ 105.99
C1150K	Light Green - Keg	3750 sq. ft.	390 lbs.	\$ 671.99
C1150D	Light Green - Drum	6875 sq. ft.	660 lbs.	\$ 1,102.99
C1182P	Dark Green - Pail	625 sq. ft.	66 lbs.	\$ 105.99
C1182K	Dark Green - Keg	3750 sq. ft.	390 lbs.	\$ 671.99
C1182D	Dark Green - Drum	6875 sq. ft.	660 lbs.	\$ 1,102.99
C1100P	Beige - Pail	625 sq. ft.	66 lbs.	\$ 109.99
C1100K	* Beige - Keg	3750 sq. ft.	390 lbs.	\$ 699.99
C1100D	* Beige - Drum	6875 sq. ft.	660 lbs.	\$ 1,155.99
C1170P	Red - Pail	625 sq. ft.	66 lbs.	\$ 102.99
C1170K	* Red - Keg	3750 sq. ft.	390 lbs.	\$ 653.99
C1170D	* Red - Drum	6875 sq. ft.	660 lbs.	\$ 1,087.99
C1160P	Maroon - Pail	625 sq. ft.	66 lbs.	\$ 102.99
C1160K	* Maroon - Keg	3750 sq. ft.	390 lbs.	\$ 653.99
C1160D	* Maroon - Drum	6875 sq. ft.	660 lbs.	\$ 1,087.99
C1140P	Gray - Pail	625 sq. ft.	66 lbs.	\$ 102.99
C1140K	* Gray - Keg	3750 sq. ft.	390 lbs.	\$ 653.99
C1140D	* Gray - Drum	6875 sq. ft.	660 lbs.	\$ 1,087.99
C1110P	Blue - Pail	625 sq. ft.	66 lbs.	\$ 102.99
C1110K	Blue - Keg	3750 sq. ft.	390 lbs.	\$ 653.99
C1110D	Blue - Drum	6875 sq. ft.	660 lbs.	\$ 1,087.99

MIXING PROCEDURES:

Color Concentrate with Sand	.30 gallons
Water	12 gallons

MATERIAL REQUIREMENTS (coverage - 125 sf/gal):

.07 to .09 gallons per square yard per coat. A minimum of two coats are recommended.

DESIGNED TO SMOOTH & LEVEL PAVEMENT PRIOR TO COLOR COATING

Available in 100% acrylic formulations. SportMaster Resurfacers can be used for both coating and patching.





ACRYLIC RESURFACER

THE ULTIMATE TENNIS COURT RESURFACER

Acrylic Resurfacer Features:

- 100% Acrylic
- Available in both black and neutral colors
- Can be used as a coating or patching material
- Also available with sand already added (Acrylic Resurfacer w/ Sand)

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1300P	Black 5 - Gallon Pail	625 sq. ft.	48 lbs.	\$ 96.99
C1300K	Black 30 - Gallon Keg	3,750 sq. ft.	280 lbs.	\$ 608.99
C1300D	Black 55 - Gallon Drum	6,875 sq. ft.	525 lbs.	\$ 1,008.99
C1300B	Bulk	-	-	-quoted-
C1310P	Neutral 5 - Gallon Pail	625 sq. ft.	48 lbs.	\$ 96.99
C1310K	Neutral 30 - Gallon Keg	3,750 sq. ft.	280 lbs.	\$ 608.99
C1310D	Neutral 55 - Gallon Drum	6,875 sq. ft.	525 lbs.	\$ 1,008.99
C1310B	Bulk	-	-	- quoted -

MIXING PROCEDURES: Acrylic Resurfacer......55 gallons

Sand [50-60 Mesh] 800 lbs.

MATERIAL REQUIREMENTS (coverage - 125 sf/gal):

.07 to .09 gallon per square yard per coat.



ACRYLIC RESURFACER WITH SAND

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1330P	Black 5 - Gallon Pail	400 sq. ft.	73 lbs.	\$ 96.99
C1330K	Black 30 - Gallon Keg	2,400 sq. ft.	435 lbs.	\$ 608.99
C1330D	Black 55 - Gallon Drum	4,400 sq. ft.	785 lbs.	\$ 1,008.99

MIXING PROCEDURES:

Acrylic Resurfacer with Sand ...30 gallons Water......12 gallons

MATERIAL REQUIREMENTS (coverage - 80 sf/gal):

.11 to .13 gallon per square yard per coat.



FLEXIBLE ACRYLIC RESURFACER™

Flexible Acrylic Resurfacer Features:

- Elastomeric formula for long-term flexibility
- Ideal for crack repair, membrane repairs & cushioned courts
- · Neutral color

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1320P	5 - Gallon Pail	625 sq. ft.	48 lbs.	\$ 99.99
C1320K	30 - Gallon Keg	3,750 sq. ft.	280 lbs.	\$ 632.99
C1320D	55 - Gallon Drum	6,875 sq. ft.	525 lbs.	\$ 1,033.99

MIXING PROCEDURES:

Flexible Acrylic Resurfacer......55 gallons Silica Sand [50-60 Mesh].....500-600 lbs. Water......33 gallons

MATERIAL REQUIREMENTS (coverage - 125 sf/gal):

.07 to .09 gallon per square yard per coat.

ALL CATALOG PRICES ARE F.O.B. SANDUSKY, OHIO



ACRYLIC PATCH BINDER

A 100% acrylic liquid binder designed for on-site mixing with sand and cement. Ideal for leveling and repairing low spots and depressions up to 1/2" deep on tennis court and other sport surface pavements.

NOTE: Patching Straightedges available on page 118.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1480P	5 - Gallon Pail	47 lbs.	\$ 184.99
C1480K	30 - Gallon Keg	280 lbs.	\$ 1,158.99
C1480D	55 - Gallon Drum	500 lbs.	\$ 2,019.99

MIXING PROCEDURES:

Acrylic Patch Binder	1 gallon
Sand [50-60 Mesh]	
Cement	6 lbs. (approximately 1/2 gallon)

NOTE: Thoroughly mix dry sand and cement together first before adding to Acrylic Patch Binder.

MATERIAL REQUIREMENTS (coverage):

One gallon will produce enough patch mix (when mixed with sand and cement) to fill .86 square yard (approximately 7.75 square feet) at 1/4" depth.





CRACKMAGIC™

Premium grade heavy-bodied 100% acrylic elastomeric crack filler. Remains flexible at temperatures below zero. Available in neutral, green and red. Packaged four 1-gallon pails to a box or sold individually.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1590G	Neutral 1 - Gallon Pail	10 lbs.	\$ 71.99
C1570G	Green 1 - Gallon Pail	10 lbs.	\$ 71.99
C1580G	Red 1 - Gallon Pail	10 lbs.	\$ 71.99

MIXING PROCEDURES:

MATERIAL REQUIREMENTS (coverage):

Use as is. Do not dilute.

Typically, one gallon will fill approximately 75-150 feet of cracks depending on depth and width of crack.





ACRYLIC CRACK PATCH

A 100% acrylic trowel grade crack filler. Fortified with sand for filling cracks up to 1" wide on tennis courts and other sport surface pavements. Available in red, green, blue or neutral. Packaged in four 1-gallon pails to a box or sold individually.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1520G	Neutral 1 - Gallon Pail	17 lbs.	\$ 30.99
C1500G	Green 1 - Gallon Pail	17 lbs.	\$ 30.99
C1510G	Red 1 - Gallon Pail	17 lbs.	\$ 30.99
C1515G	Blue 1 - Gallon Pail	17 lbs.	\$ 30.99

MIXING PROCEDURES:

MATERIAL REQUIREMENTS (coverage):

Use as is. Do not dilute.

Typically, one gallon will fill approximately 75-150 feet of cracks depending on depth and width of crack.



COURTFLEX™ CRACK SEALANT

A 100% acrylic elastomeric crack sealant designed for filling cracks up to 1/2" wide. Flexible down to -10° F. Available in red, green or neutral. Packaged six jugs to a box or sold individually.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1560G	Neutral 1 - Gallon Jug	10 lbs.	\$ 42.99
C1540G	Green 1 - Gallon Jug	10 lbs.	\$ 42.99
C1550G	Red 1 - Gallon Jug	10 lbs.	\$ 42.99

MIXING PROCEDURES:

MATERIAL REQUIREMENTS (coverage):

Use as is. Do not dilute.

Typically, one gallon will fill approximately 150-200 feet of cracks depending on depth and width of crack.



CLEAR CRACK SEALANT

Clear drying acrylic crack sealant for small cracks on sport surfaces. Keep cracks sealed on sport surfaces without seeing unsightly repairs.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1530G	1 - Gallon Pail	10 lbs.	\$ 66.99

MIXING PROCEDURES:

MATERIAL REQUIREMENTS (coverage):

Use as is. Do not dilute.

Typically, one gallon will fill approximately 150-200 feet of cracks depending on depth and width of crack.

SPORT SURFACING www.sportmaster.net

WHITE LINE PAINT

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A 100% acrylic water-based line paint highly pigmented for one coat coverage. Packaged in easy-to-use 1-gallon jugs with pour spouts, and 5-gallon pails. Available without or with sand [textured].

NOTE: See Line Taping Machine on page 117.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1600G	1 - Gallon Jug	12 lbs.	\$ 53.99
C1600P	5 - Gallon Pail	60 lbs.	\$ 211.99
C1620G	Textured 1 - Gallon Jug	13 lbs.	\$ 53.99
C1620P	Textured 5 - Gallon Pail	65 lbs.	\$ 211.99



MIXING PROCEDURES: Use as is. Do not dilute. **MATERIAL REQUIREMENTS (coverage):** 500-600 feet of 2" line per gallon.

STRIPE RITE™

FOR SHARP LINES! A 100% acrylic, clear-drying emulsion primer that is applied prior to T/C line paint to fill the minor voids between the masking tape and court surface. Assures crisp, razor-sharp lines.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1610G	1 - Gallon Jug	10 lbs.	\$ 31.99
C1610P	5 - Gallon Pail	47 lbs.	\$ 114.99

MIXING PROCEDURES:
Use as is. Do not dilute.

 ${\tt MATERIAL\ REQUIREMENTS\ \it (coverage):}$

500-600 feet of 2" line per gallon.



ACRYLIC ADHESION PROMOTER

100% acrylic emulsion primer designed to promote the adhesion of repair products and coatings. Apply by spray, roller, or brush. Ready to use.

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1650P	5 - Gallon Pail	1,250 sq. ft.	46 lbs.	\$ 100.99
C1650K	30 - Gallon Keg	7,500 sq. ft.	270 lbs.	\$ 637.99
C1650D	55 - Gallon Drum	13,750 sq. ft.	510 lbs.	\$ 1,091.99

MIXING PROCEDURES: Use as is. Do not dilute.

MATERIAL REQUIREMENTS (coverage):

200-300 square feet per gallon.







SPORTWAX™ CLEAR COAT

Clear drying, 100% acrylic top coat for tennis courts, basketball courts, and more. Extends the life of surface coatings. Apply by squeegee, lambswool applicator, or spray. SportWax Clear Coat is a ready-to-use product.

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1850P	5 - Gallon Pail	1250 sq. ft.	46 lbs.	\$ 120.99

MIXING PROCEDURES:

MATERIAL REQUIREMENTS (coverage):

Use as is. Do not dilute. 200-300 feet per gallon.





The SkateMaster System is comprised of the following products:

ACRYLIC RESURFACER - (Neutral)™

[1-2 coats] to fill voids in pavement and provide texture to ensure thorough coverage of the SkateMaster Coating.

SKATEMASTER™

[2-3 coats] SkateMaster comes in a neutral base, and is mixed with ColorPlus Pigment Dispersion to achieve any of the standard ColorPlus colors.

SKATEMASTER	
Thickness: Approx. 40-45 mils	
1 Coat - Acrylic Resurfacer	
2 Coats - SkateMaster	



SKATEMASTER™ SYSTEM

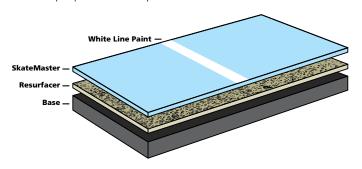


A 100% ACRYLIC, SPECIALIZED SURFACING SYSTEM FOR INLINE ROLLER HOCKEY, SKATEBOARDING AND MORE

HIGH PERFORMANCE SURFACE COATING

SkateMaster System Uses:

- Rollerblading, skateboarding, and other roller sports
- Shuffleboard courts
- Playgrounds, game courts, basketball, etc.
- Multipurpose or heavy use areas



NEUTRAL SKATEMASTER™

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1800K	30 - Gallon Keg	4500 sq.ft.	305 lbs.	\$ 730.99
C1800D	55 - Gallon Drum	8250 sq. ft.	520 lbs.	\$ 1,208.99

MIXING PROCEDURES:

Neutral SkateMaster™	55 gallons
ColorPlus™ Pigment Dispersion	4 gallons

NOTE: Up to 8 lbs. per gallon of sand (80-100 mesh) can be added to SkateMaster™ for a customized multipurpose surface.

MATERIAL REQUIREMENTS (coverage - 150 sf/gal):

.06 to .08 gallons per square yard per coat. (.12 to .16 gallons per square yard for two coats).

MAROON	GRAY	LIGHT BLUE	ICE BLUE LEED CREDIT *SRI=62	ORANGE	BRITE RED
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	SANDSTONE LEED CREDIT *SRI=46	YELLOW	BLACK
FOREST GREEN	DARK GREEN	BROWN COLORPLUS FUSION	Representative for a color ch	what due to printing limitations. A ip card for more accurate represe	entation.
LIGHT GREEN LEED CREDIT *SRI=31	BEIGE	RED LEED CREDIT *SRI=36	These specific colors qualify program under Section SS Cr	I) is the percentage of solar energ for the LEED (Leadership in Energ redit 7.1: Heat Island Effect: Non-R LEED accredited professional.	gy and Environmental Design)

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TRACKMASTER PRO™

FULL-DEPTH RUBBERIZED RUNNING TRACK SURFACING SYSTEM

AVAILABLE IN BLACK OR MULTIPLE COLORS

Multi-resin running track surfaces for college, high school, and other competition & recreational running tracks. Provides excellent footing and shock absorption, along with pleasing aesthetics.

For more information, contact your representative or visit www.sportmaster.net/trackmasterpro



TrackMaster Plus Product Uses:

- Running Tracks
- Walking paths and jogging trails
- Coatings for rubberized asphalt tracks
- Asphalt, concrete, or existing acrylic surfaces



TRACKMASTER PLUS

Thickness: Approx. 50-55 mils

1 Coat - Acrylic Resurfacer

2 Coats - TrackMaster Plus

SportMaster®SPORT SURFACES

TRACKMASTER PLUS™

A 100% ACRYLIC COATING FOR RUNNING TRACK & OTHER RECREATIONAL SURFACES



AVAILABLE IN SEVERAL COLORS

Premium quality, 100% acrylic emulsion fortified with rubber particles designed for coating asphalt and latex/rubber running track surfaces. TrackMaster Plus is available in attractive colors using the SportMaster ColorPlus™ System. TrackMaster Plus contains rubber granules. Squeegee, brush or spray application.

PRODUCT #	DESCRIPTION	COVERAGE	WEIGHT	PRICE
C1740K	Neutral 30 - Gallon Keg	1500 sq. ft.	290 lbs.	\$ 525.99
C1740D	Neutral 55 - Gallon Drum	2750 sq. ft.	550 lbs.	\$ 849.99
C1709K	Red 30 - Gallon Keg	1500 sq. ft.	290 lbs.	\$ 650.99
C1709D	Red 55 - Gallon Drum	2750 sq. ft.	550 lbs.	\$ 1,038.99

MIXING PROCEDURES:

Neutral TrackMaster Plus	55 gallons
Water	.13-14 gallons
ColorPlus Pigment Dispersion (page 102)	4 gallons

MATERIAL REQUIREMENTS (coverage - 50 sf/gal):

Approximately .15 to .20 gallon per square yard per coat depending on surface porosity.



MAROON	GRAY	LIGHT BLUE	ICE BLUE LEED CREDIT *SRI=62	ORANGE	FOREST GREEN
TOURNAMENT PURPLE	BLUE	DOVE GRAY LEED CREDIT *SRI=33	SANDSTONE LEED CREDIT *SRI=46	YELLOW	LIGHT GREEN LEED CREDIT *SRI=31



TRACKFLEX™ CRACK SEALANT



Acrylic elastomeric pourable crack sealant designed for sealing cracks up to 1/2" wide in asphalt or latex/rubber track surfaces. TrackFlex is black, but can be coated with TrackMaster Plus to match surface color of track area.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1760G	1 - Gallon Jug	10 lbs.	\$ 44.99
C1760P	5 - Gallon Pail	47 lbs.	\$ 176.99

MIXING PROCEDURES:

Use as is. Do not dilute. Smooth flush with rubber squeegee.

MATERIAL REQUIREMENTS (coverage):

Typically, one gallon will fill approximately 75-150 feet of cracks depending on depth and width of crack.

A 100% acrylic, trowel-grade patching material fortified with sand and rubber. Ideal for repairing running lanes and field event runways and pads. Also used for filling cracks up to 1" wide. Lane One is Black, but can be coated with TrackMaster Plus to match surface color of track area.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1750P	5 - Gallon Pail	51 lbs.	\$ 81.99

MIXING PROCEDURES:

Use as is. Do not dilute. Apply with soft rubber squeegee.

MATERIAL REQUIREMENTS (coverage):

Approximately 1 gallon per square yard at 1/8" depth. Ultimate coverage will be dependent upon depth of repair.

BLACK DISPERSION

For tinting running track latex and neutral coatings. Mix 1 gallon of Black Dispersion per 55 gallons of latex or neutral coatings.



PRODUCT #	DESCRIPTION	WEIGHT	PRICE
C1660G	1 - Gallon Pail	11 lbs.	\$ 21.99
C1660P	5 - Gallon Pail	53 lbs.	\$ 93.99
C1660D	55 - Gallon Drum	590 lbs.	\$ 989.99

DARK GREEN

BROWNCOLORPLUS FUSION

BRITE RED

BEIGE

REDLEED CREDIT *SRI=36

BLACK

 $\begin{tabular}{ll} \textbf{NOTE:} Colors will vary somewhat due to printing limitations. Ask your SealMaster Representative for a color chip card for more accurate representation. \\ \end{tabular}$

*Solar Reflectance Index [SRI] is the percentage of solar energy that is reflected by a surface. These specific colors qualify for the LEED [Leadership in Energy and Environmental Design] program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.





TENNIS NETS

TOURNAMENT TAPERED - 3mm braided body, double [2] layer vinyl headband, double top 6 mesh body, fiberglass dowels, 42' x 3 1/4' [42" high at posts - tapers to 36]

TOURNAMENT DH - DH-3mm braided body, 42' x 3 1/4', double (2) layer vinyl headband, coated cable, dowels: also available in 33' and 36' lengths for single courts.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T5350	Tournament Tapered	24 lbs.	\$ 221.99
T5355	Tournament DH	19 lbs.	\$ 173.99





NET ACCESSORIES

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T5400	Deluxe Adjustable Center Strap - 2" Polyester White	1 lb.	\$ 18.99
T5410	Center Pipe Anchor - 1.9" O.D. Galvanized Steel	2 lbs.	\$ 21.99







PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T5390	Steel T-Plugs - Round for 2 7/8" O.D. and 3" O.D. (set of 2) - Black	6 lbs.	\$ 117.99/set
T5395	Steel T-Plugs - Square 3" (set of 2) - Black	6 lbs.	\$ 117.99/set







Premier Net Posts available in Round or Square design.

E-Z Tennis Post

Post Sleeves

NET POSTS AND SLEEVES

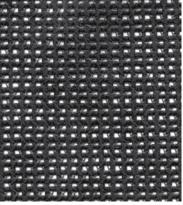
PRODUCT #	DESCRIPTION	WEIGHT	PRICE		
Premier Net Po	osts - Round Round internal wir	nd net posts	- 3" O.D.		
T5360G	Net Posts - Green	46 lbs.	\$ 483.99		
T5360B	Net Posts - Black	46 lbs.	\$ 483.99		
T5365	Galvanized Round Net Post Sleeves	10 lbs.	\$ 82.99		
Premier Net Po	Premier Net Posts - Square Square internal wind net posts - 3" sq.				
T5370G	Net Posts - Green	54 lbs.	\$ 517.99		
T5370B	Net Posts - Black	54 lbs.	\$ 517.99		
T5375	Galvanized Square Net Post Sleeves	35 lbs.	\$ 163.99		
E-Z Tennis Pos	ts - Round Round external wind	d net posts -	2 7/8" O.D.		
T5380G	Net Posts - Green	62 lbs.	\$ 425.99		
T5380B	Net Posts - Black	62 lbs.	\$ 425.99		
T5385	PVC Round Net Post Sleeves	5 lbs.	\$ 86.99		



PICKLEBALL / KIDS TENNIS

PRODUCT #	DESCRIPTION	WEIGHT	PRICE	
Premier Net Posts - Round [36" above ground] - 3" O.D.				
T5475	Premier 36" Green	42 lbs.	\$ 483.99	
T5480	Premier 36" Black	42 lbs.	\$ 483.99	
T5365	Galvanized Round Net Post Sleeves	10 lbs.	\$ 82.99	
T5485	Pickleball / Kids Net - No Gap	14 lbs.	\$ 142.99	
T5486	Pickleball / Kids Net - Gap Underneath	14 lbs.	\$ 142.99	





POLY-PRO

VCP VINYL

Digital printing and logos available at additional cost [VCP only]

WINDSCREENS

PRODUCT #	DESCRIPTION	WEIGHT	PRICE	
Poly-Pro / Open Mesh Available in 6' and 9' heights (100% Polypropylene)				
T5435G	6' Dark Green	.06 lbs./sq. ft.	\$ 1.25/sq. ft.	
T5440G	9' Dark Green - Includes Center Tab*	.06 lbs./sq. ft.	\$ 1.32/sq. ft.	
T5435B	6' Black	.06 lbs./sq. ft.	\$ 1.25/sq. ft.	
T5440B	9' Black - Includes Center Tab*	.06 lbs./sq. ft.	\$ 1.32/sq. ft.	
VCP Vinyl / Open Mesh Available in 6' and 9' heights [50% Vinyl, 50% Polyester]				
T5425G	6' Dark Green	.06 lbs./sq. ft.	\$ 1.04/sq. ft.	
T5430G	9' Dark Green - Includes Center Tab*	.06 lbs./sq. ft.	\$ 1.08/sq. ft.	
T5425B	6' Black	.06 lbs./sq. ft.	\$ 1.04/sq. ft.	
T5430B	9' Black - Includes Center Tab*	.06 lbs./sq. ft.	\$ 1.08/sq. ft.	

^{*} Includes center tab with grommets for attaching center to fence

All windscreens grommeted every 18" on top, bottom, and middle (horizontal connections) and every 12" on the sides (vertical connections)

^{••} Custom labor charges may apply



WINDSCREEN ACCESSORIES

PRODUCT #	DESCRIPTION	PRICE
T5445	AVR Air Vent Reinforced	\$ 14.99 ea.
T5450	Die Cut Air Vent (VCP only)	\$ 8.99 ea.
T5455	C-Snaps 3" Plastic - Box of 100	\$ 53.99
T5460	Tie Wraps case of 100 - 7" 50 lbs. break-strength	\$ 11.99
T5462	Tie Wraps case of 100 - 8" 120 lbs. break-strength	\$ 23.99
T5465	Braided Lacing Cord Reel - 600 ft. black (fastens windscreens)	\$ 102.99





PORTABLE NET SYSTEMS

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T5496	Pickleball Portable Net (22' L x 36" H)	24 lbs.	\$ 208.99





LINE TAPING MACHINE

A must for striping tennis courts, basketball courts, and other surfaces where precision markings are required. Lays tape for lines up to 4" wide. Comes with guides for 18mm, 24mm, and 48mm tape [metric equivalents for 3/4", 1" & 2"]. Imperial tape guides are also available.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T7600	Line Taping Machine	16 lbs.	\$ 1,209.99
T7610	Pole Extension Kit (For 3-point lines and extra large circles)	13 lbs.	\$ 335.99

SPORT SURFACING www.sportmaster.net



IDEAL FOR FLAT SURFACE AND VERTICAL CLEANING!

MysticWasher Features:

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- Available in 24" and 30" cleaning widths
- Housing is aircraft aluminum and powder-coated steel
- Pneumatic, adjustable front casters
- Siphon tube chemical injection system
- Professional spray wand with five quick- connect tips

PRODUCT #	DESCRIPTION	WEIGHT
T6011	MW24 24" Cleaning Path	200 lbs.
T6012	MW30 30" Cleaning Path	200 lbs.
T6013	Multi-Tool for MysticWasher	10 lbs.
* Call for pricing		



PATCHING STRAIGHTEDGE

The smoothest patches ever in just one pass of the straightedge. Ideal for patching and filling low spots in tennis courts, parking lots, and driveways. Makes patching a one-man operation. Lightweight yet durable metal construction. Available in 4, 6, 8, and 10 ft. widths. Includes wood handle.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T1500	4-foot with Handle	12 lbs.	\$ 162.99
T1510	6-foot with Handle	15 lbs.	\$ 193.99
T1520	8-foot with Handle	20 lbs.	\$ 217.99
T1530	10-foot with Handle	25 lbs.	\$ 255.99
T1490	Straightedge Handle	2 lbs.	\$ 21.99

^{*} NOTE: The 10-foot straight edge must ship common carrier. Others can ship UPS.





ROUND TOP

LIGHTWEIGHT ALUMINUM SPORT SQUEEGEE

THE ULTIMATE SQUEEGEE

Ideal for Tennis Court Color Coatings as well as pavement sealers. Features soft, tapered rubber blade for superior results on both sport courts as well as asphalt pavement.



FLAT TOP SQUEEGEE - 65 DUROMETER

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T1277	24" Squeegee Complete - Flat	4 lbs.	\$ 92.99
T1272	36" Squeegee Complete - Flat	6 lbs.	\$ 111.99
T1292	48" Squeegee Complete - Flat	8 lbs.	\$ 131.99
T1311	60" Squeegee Complete - Flat	9 lbs.	\$ 133.99
RUBBER REFIL	LS:		
T1278	24" Rubber Refill - Flat	3 lbs.	\$ 23.99
T1326	36" Rubber Refill - Flat	3 lbs.	\$ 35.99
T1327	48" Rubber Refill - Flat	3 lbs.	\$ 47.99
T1324	60" Rubber Refill - Flat	4 lbs.	\$ 53.99

ROUND TOP SQUEEGEE - 50 DUROMETER (SOFTER)

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T1279	24" Squeegee Complete - Round	4 lbs.	\$ 95.99
T1273	36" Squeegee Complete - Round	6 lbs.	\$ 114.99
T1274	48" Squeegee Complete - Round	8 lbs.	\$ 136.99
T1282	60" Squeegee Complete - Round	9 lbs.	\$ 141.99
RUBBER REFIL	.LS:		
T1283	24" Rubber Refill - Round	3 lbs.	\$ 23.99
T1281	36" Rubber Refill - Round	3 lbs.	\$ 35.99
T1301	48" Rubber Refill - Round	3 lbs.	\$ 47.99
T1321	60" Rubber Refill - Round	4 lbs.	\$ 53.99

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DRILL PADDLE MIXER

Designed for mixing 55 gallon drums.

PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T9000	30" height with 8.5" x 5" paddle	3 lbs.	\$ 50.99
T9001	48" height with 8.5" x 5" paddle	4 lbs.	\$ 62.99



PRODUCT #	DESCRIPTION	WEIGHT	PRICE
T5505	36" Court Dry Roller	6 lbs.	\$ 99.99





- J-Bolt Anchor System
- Pressure Flex™ Goal

PRODUCT # DESCRIPTION

- 6'-10' Adjustable Rim Height
- Backboard and Pole Padding

Adjustable Basketball Systems - 6" sq. Pole (Glass backboards)			
T5301	Adjustable Bas- ketball System - 4' Ext., 42" x 5' Backboard	650 lbs.	\$ 2,769.99
T5302	Adjustable Bas- ketball System - 4' Ext., 42" x 6'	680 lbs.	\$ 2,852.99

WEIGHT PRICE







Features:

- Zinc Plated Pole and Hardware
- leavy-duty backboard support braces
- tandard in-ground installation (Direct Bury)

	• 21 • He • St
	PRODU
	Fan Sha height
1/2	T5308
N N	T5309

PRODUCT #	DESCRIPTION	WEIGHT	PRICE	
Fan Shaped Steel Backboard - Designed for 10' rim height				
T5308	Gooseneck Bas- ketball Goal - 3.5" O.D. Pole, 3' Ext.	278 lbs.	\$ 1,123.99	
T5309	Gooseneck Bas- ketball Goal - 4.5" O.D. Pole, 4' Ext.	315 lbs.	\$ 1,311.99	



CUSTOM STENCIL

Custom vinyl stencils are a one-time use stencil for sport and pavement applications.

- Peel-and-stick to apply to the sport surface
- Carefully remove the top layer to expose the vinyl stencil
- Apply SportMaster Stripe-Rite around all edges to achieve sharp edges
- Paint over the stencil with the desired coating/paint color
- Available for single or multi-color designs

To get a quote, send a digital file by email to moreinfo@sportmaster. net. Vector format is preferred.

PRODUCT

T2595

DESCRIPTION

Custom Vinyl Stencil

SPORT SURFACING www.sportmaster.net







COLOR COATING MIXING TANKS

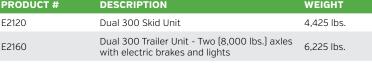
ULTIMATE MACHINES FOR MIXING & PUMPING TENNIS COURT SURFACING MATERIALS

AVAILABLE IN SKID OR TRAILER MOUNT

Color Coating Mixing Tank Features:

- Dual 300 gallon tank design
- 2 Air-driven dual diaphragm 2-inch pumps
- 2 100-foot 1-inch hose reels with wands
- Dual basket strainers
- Water meter
- Gravity flow pipe for each tank
- Full-sweep, heavy duty agitation hydraulically driven

PRODUCT #	DESCRIPTION	WEIGHT
E2120	Dual 300 Skid Unit	4,425 lbs.
E2160	Dual 300 Trailer Unit - Two (8,000 lbs.) axles with electric brakes and lights	6,225 lbs.

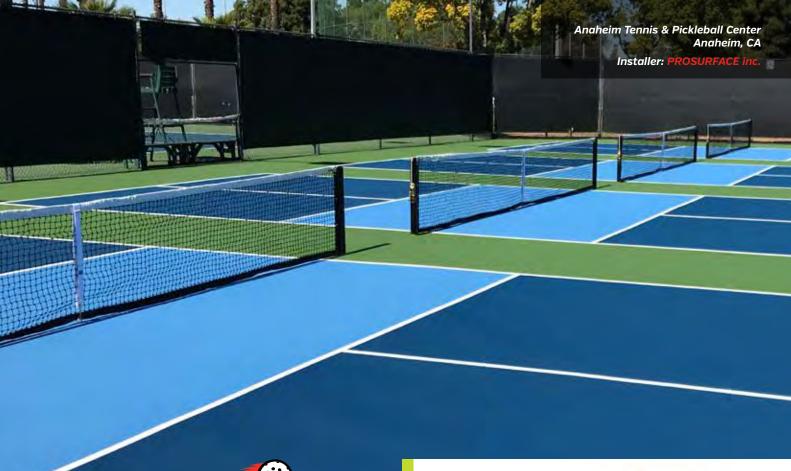




SEALER WHEELER **APPLICATOR** AVAILABLE ON PAGE 57

Dual 300 Skid Dual 300 Trailer 72" 80" Height Width 80" 98" Length 144" 210"

120







SPORT SURFACES

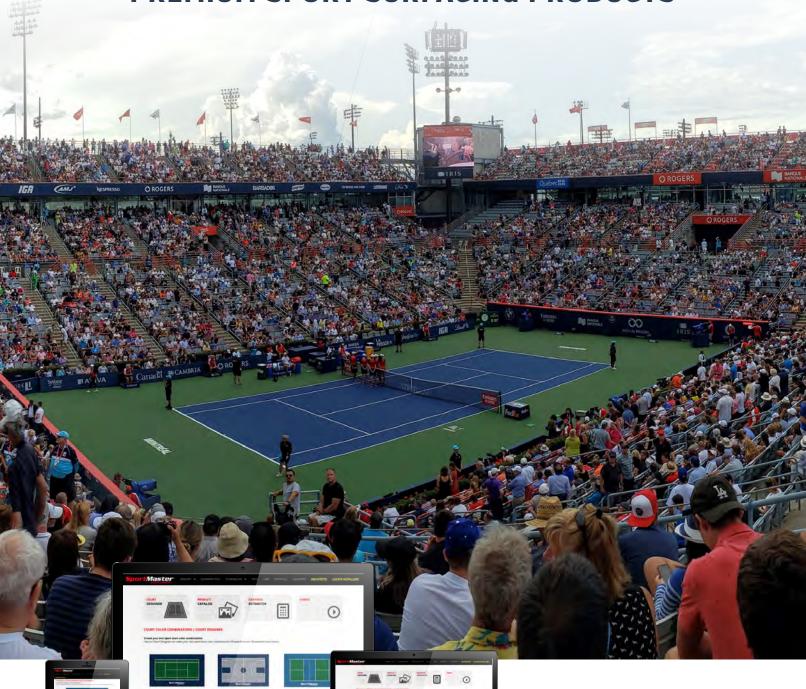
Tournament-quality sport surfacing & repair products, with experienced nationwide installers.







PREMIUM SPORT SURFACING PRODUCTS



Need help selecting the right color combination for your tennis court?

Try our Court Designer at sportmaster.net

PREMIUM SPORT SURFACING PRODUCTS

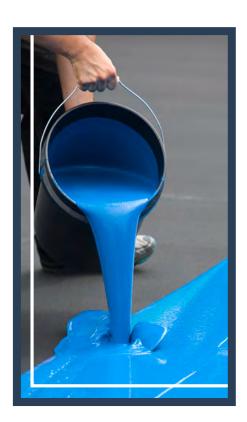
SportMaster athletic & recreational surfacing systems are manufactured using industry-standard, 100% acrylic resins and vibrant fade-resistant pigments. Our products have been used by professional, recreational, and private court owners for nearly 50 years. Experienced installers are available throughout the United States & abroad.

DISTRIBUTION & SERVICE

SportMaster products are locally available at over 100 locations throughout the United States. We are the one-stop source for sport surfacing professionals with court surfaces and repair products, specialized industry tools, equipment, and coating specific sands. SportMaster materials are available at our stores or can be shipped and delivered to your location or jobsite.

SPECIFICATION ASSISTANCE

Experienced SportMaster representatives are here to help with your project. Contact us for specification assistance or to find the best system to meet your needs and budget. Guide specifications are available for all of our surfacing systems, and free custom editing is available by request.



SPORT CONTRACTOR REFERRALS

Contact us for free referrals to qualified contractors throughout the United States and around the world. SportMaster is installed by experienced installers, and we offer training to new or existing contractors to ensure the highest brand standards.

PREMIUM SPORT SURFACING PRODUCTS

We produce a variety of sport surfacing products and systems. Here are a few of our specialties

- Tennis & Racquet Sports Courts
- · Basketball & Netball Courts
- · Pickleball Courts
- · Multi-use game courts
- · Roller hockey & Roller Sports
- · Running Tracks & Walking Paths
- · Playgrounds & Colorscapes





ColorPlus Fusion is an expanded color chart, utilizing blends of the ColorPlus Pigment Dispersion system to achieve over 100 additional colors. Like the standard ColorPlus pigments, Fusion can be used in all of our surfacing systems. This opens up a whole new world of color choices and combinations.

To see the full expanded color chart, visit www.sportmaster.net/colorplusfusion

All Colors Available in all SportMaster® Systems when Using Colorplus™ Pigment Dispersion.







Don't see the color you're looking for?
Visit www.sportmaster.net/colorplusfusion

Solar Reflectance Index [SRI] is the percentage of solar energy that is reflected by a surface. SportMaster colors with an SRI of 29 or higher are indicated on the color chip card. These specific colors qualify for the LEED (Leadership in Energy and Environmental Design) program under Section SS Credit 7.1: Heat Island Effect: Non-Roof. For more information visit www.usgbc.org or contact a LEED accredited professional.





SportMaster[®] is a division of

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Phone: 800-395-7325 • www.sportmaster.net • E-Mail: moreinfo@sportmaster.net