#### STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON; N J 08646-0252

TAXPAYER NAME:

FIELDTURF USA INC.

ADDRESS:

175 N. INDUSTRIAL BLVD CALHOUN GA 30701 EFFECTIVE DATE:

09/08/02

TRADE NAME:

SEQUENCE NUMBER:

0933885

**ISSUANCE DATE:** 

06/26/13

FORM-BRC

It must be conspicuously displayed at This Certificate is NOT assignable or transferable.

#### STATE OF NEW JERSEY Certificate of Authority

A CONTRACTOR OF THE PARTY OF TH

DIVISION OF TAXATION TRENTON, N J.00095

The person, perinership or corporation named below is hereby authorized to cultect NEW JERSEY SALES & USE TAX

cursuam to N.J.S.A. 54:328-1 ET SEQ.

This extherization is good ONLY for the named person of the location specified here: This authorization is null and void if any change of ownership or address is discised

FIELDTURF USA INC. 175 N. INDUSTRIAL BLVD CALHOUN GA 30701

Tax Effective Date: 09-30-02

Exement Locator No... C0088005577

Date Issued. 06-25-13

This Cartificate is NOT assignable or transferable. It must be conspicuously displayed at above address

### CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Mar-2022 to 15-Mar-2025

FIELDTURF USA, INC.

175 N. INDUSTRIAL BOULEVARD NE

CALHOUN GA 30701

up M. Muon

ELIZABETH MAHER MUOIC

State Treasurer

#### **EXHIBIT A**

## MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27 GOODS, PROFESSIONAL SERVICE AND GENERAL 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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity 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 nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements 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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter 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 N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, 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 its 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.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at <a href="https://www.state.nj.us/treasury/contract">www.state.nj.us/treasury/contract</a> compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program 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 Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

Appendix C

Company: FieldTurf USA, Inc.	Name: Eric Daliere
Signature 2	Title President

ESCNJ 18/19-55
Turf Maintenance, Repair & Replacement

February 13, 2019 @ 1:00 p.m.

## EXHIBIT B MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127) N.J.A.C. 17:27-1.1 et seq. CONSTRUCTION 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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity 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 nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements 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, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, 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 N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Jt. of LWD, Construction EEO Monitoring Program, may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B, and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

- (A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.
- (B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:
  - (I) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
  - (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies; **EXHIBIT B** (Continued)
  - (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided

ESCNJ 18/19-55 Turf Maintenance, Repair & Replacement

the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and nondiscrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
- (i) The contactor or subcontractor shall interview the referred minority or women worker.
- (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
- (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
- (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.
- The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA-201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program, and to the public agency compliance officer. The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program 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 Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq. (Revised: January, 2016)

**EXHIBIT B** (Continued)

#### APPENDIX A

### AMERICANS WITH DISABILITIES ACT OF 1990 Equal Opportunity for Individuals with Disability

The contractor and the Educational Services Commission of New Jersey (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure,

the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, if any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions

of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relive the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Appendix A

Company:	FieldTurf USA,	Inc.

Signature

ESCNJ 18/19-55

Name: Eric Daliere

Date January 17,2019

February 13, 2019 @ 1:00 p.m.

Turf Maintenance, Repair & Replacement

## **Educational Services Commission of New Jersey Business Office**

1660 Stelton Road Piscataway, New Jersey 08854

# Chapter 271 Political Contribution Disclosure Form (Contracts that Exceed \$17,500.00) Ref. N.J.S.A. 19:44-20.26

The undersigned, l	being authorized and kn	owledgeable of the circumstances	, does hereby certify that
FieldTurf USA, I	nc.	(Business Entity) has made th	e following reportable political
contributions to an	y elected official, politi	cal candidate or any political com-	mittee as
defined in N.J.S.A	. 19:44-20.26 during the	e twelve (12) months preceding th	is award of contract:
	<u>F</u>	Reportable Contributions	
Date of	Amount of	Name of Recipient	Name of
Contribution	<b>Contribution</b>	Elected Official/	<b>Contributor</b>
		Committee/Candidate	
		=	
The Business Enti	ty may attach additional	pages if needed.	
■ No Reportable	Contributions (Please	check (✓) if applicable.)	
		(Business Entity) made no rep I committee as defined in N.J.S.A.	ortable contributions to any elected 19:44-20.26.
Certification			
I certify that the in	formation provided abo	ve is in full compliance with Publ	ic law 2005 – Chapter 271.
	ed Agent: Eric Daliere		
Signature &		Title: Preside	nt
Business Entity: F	ieldTurf USA, Inc.		

#### STATEMENT OF OWNERSHIP DISCLOSURE

N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

	ed to, and included with all bid and proposal submissions. is cause for automatic rejection of the bid or proposal.
Name of Organization: FieldTurf USA.	Inc.
Organization Address: <u>175 N. Industria</u>	l Blvd.
City, State, ZIP: Calhoun. GA 30701	
Part I Check the box that represents the ty	pe of business organization:
Sole Proprietorship (skip Parts II and I	II, execute certification in Part IV)
☐ Non-Profit Corporation (skip Parts II a	nd III, execute certification in Part IV)
■ For-Profit Corporation (any type)	Limited Liability Company (LLC)
Partnership Limited Partnersh	hip Limited Liability Partnership (LLP)
Other (be specific):	
Part II Check the appropriate box	
percent or more of its stock, of any opercent or greater interest therein, of	and addresses of all stockholders in the corporation who own 10 class, or of all individual partners in the partnership who own a 10 or of all members in the limited liability company who own a 10 as the case may be. (COMPLETE THE LIST BELOW IN THIS
individual partner in the partnership	on owns 10 percent or more of its stock, of any class, or no owns a 10 percent or greater interest therein, or no member in the percent or greater interest therein, as the case may be. (SKIP TO
Name of Individual or Business Entity	Home Address (for Individuals) or Business Address
Fieldturf Tarkett USA Holdings Inc.	Corporation Trust Center, 1209 Orange Street, Willmington, Delaware, 19801

### <u>Part III</u> DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent regreater beneficial interest in the publicly traded parent entity as of the last annual federal Security and achange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. Attach additional sheets if more space is needed.

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II other than for any publicly traded parent entities referenced above. The disclosure shall be continued until names and addresses of every non-corporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. Attach additional sheets if more space is needed.

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Home Address (for Individuals) or Business Address		
Tarkett Finance Inc.	Corporation Trust Center, 1209 Orange Street, Willmington, Delaware 19801		

#### Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the *ESCNJ and/or its members* is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with the *ESCNJ and/or its members* to notify the *ESCNJ and/or its members* in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the *ESCNJ and/or its members* to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Eric Daliere	Title:	President
Signature:	En M	Date:	January 17,2019

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

## Educational Services Commission of New Jersey DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN PART 1: CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

#### Part 1

#### FAILURE TO CHECK EITHER BOX WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <a href="http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### PLEASE CHECK EITHER BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity's parents, subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

I am unable to certify as above because I or the bidding entity and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

#### Part 2

#### PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES

Name:	Relationship to
Description of Activities:	Bidder/Vendor:
Duration of Engagement:	Anticipated Cessation Date
Bidder/Vendor	
Contact Name:	Contact Phone Number:
best of my knowledge are true and complete. I attest that I am entity. I acknowledge that the Educational Services Commission acknowledge that I am under a continuing obligation from the Services Commission of New Jersey to notify the Educational information contained herein. I acknowledge that I am aware certification, and if I do so, I recognize that I am subject to criagreements(s) with the Educational Services Commission of I may declare any contract(s) resulting from this certification we	sent and state that the foregoing information and any attachments thereto to the authorized to execute this certification on behalf of the below-referenced person or ion of New Jersey is relying on the information contained herein and thereby a date of this certification through the completion of contracts with the Educational I Services Commission of New Jersey in writing of any changes to the answers of that it is a criminal offense to make a false statement or misrepresentation in this iminal prosecution under the law and that it will also constitute a material breach of my New Jersey and that the Educational Services Commission of New Jersey at its option oid and unenforceable.
Full Name (Print): Eric Daliere	Signature:
Title: President	Signature: 2 17,2019  Date: January 17,2019
Bidder/Vendor: FieldTurf USA-Inc.	

### **Educational Services Commission of New Jersey DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN**

#### <u>PART 1:</u> CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

#### Part 1

#### FAILURE TO CHECK EITHER BOX WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <a href="http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a>. Bidders **must** review this list prior to completing the below certification. **Failure to complete the certification will render a bidder's proposal non-responsive**. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

#### PLEASE CHECK EITHER BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the person/entity listed above nor any of the entity's parsubsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in print in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or reentity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certiforation on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsi penalties, fines and/or sanctions will be assessed as provided by law.	rohibited activities presentative of the ication ffiliates is listed Part 2 below and
Part 2	
PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, sub affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below. PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EATIFY OU NEED TO MAKE ADDITIONAL ENTRIES, USE ADDITIONAL PAGES	
Name: Relationship to	
Bidder/Vendor:  Description of Activities:	
Duration of Engagement:Anticipated Cessation Date  Bidder/Vendor	
Contact Name:Contact Phone Number:	
Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachmen best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the below-reference entity. I acknowledge that the Educational Services Commission of New Jersey is relying on the information contained herein and acknowledge that I am under a continuing obligation from the date of this certification through the completion of contracts with the Services Commission of New Jersey to notify the Educational Services Commission of New Jersey in writing of any changes to the information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresenta certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a mate agreements(s) with the Educational Services Commission of New Jersey and that the Educational Services Commission of Ne Jerse may declare any contract(s) resulting from this certification void and unenforceable.  Full Name (Print): Eric Daliere  Signature:  Signature:	nced person or thereby Educational e answers of tion in this erial breach of my
Full Name (Print): Eric Daliere Signature:	
I dil Tidille (Tillit).	
Title: President Date: January 14, 2021	



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/17/2019

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

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

CONTACT Willis Towers Watson Certificate Center NAME: PHONE (A/C, No, Ext): 1-877-945-7378  E-MAIL ADDRESS: Certificates@willis.com	167-2378	
INSURER(S) AFFORDING COVERAGE	NAIC#	
INSURER A: XL Insurance America Inc	24554	
INSURER B: Travelers Property Casualty Company of Ame	25674	
INSURER C: Travelers Indemnity Company of America 2		
INSURER D: Charter Oak Fire Insurance Company	25615	
INSURER E :		
INSURER F:		
REVISION NUMBER:		
	PHONE (AC No. Ext): 1-877-945-7378 [FAX (A/C, No): 1-888-4 (A/C, No. Ext): 1-877-945-7378 [FAX (A/C, No): 1-888-4 (A/C, No. Ext): 1 - 888-4 (A/C, No	

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

NSR LTR		TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	X	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$ 1,000,000
1		CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
A							MED EXP (Any one person)	\$ 10,000
- 1				US00010327LI18A	05/01/2018	05/01/2019	PERSONAL & ADV INJURY	\$ 1,000,000
- 1	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:						\$
	AUT	OMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	X	ANY AUTO					BODILY INJURY (Per person)	\$
В		OWNED SCHEDULED AUTOS ONLY		TJ-CAP-823K312A-TIL-18	09/28/2018	09/28/2019	BODILY INJURY (Per accident)	\$
- 1		HIRED NON-OWNED AUTOS ONLY Comp Ded \$1000					PROPERTY DAMAGE (Per accident)	\$
	×	Comp Ded \$1000 X						S
		UMBRELLA LIAB OCCUR					EACH OCCURRENCE	\$
		EXCESS LIAB CLAIMS-MADE					AGGREGATE	S
		DED RETENTION\$						S
		RKERS COMPENSATION EMPLOYERS' LIABILITY					× PER OTH-	
С	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A	manum 002m210 6 10	00/00/0010	09/28/2019	E.L. EACH ACCIDENT	\$ 1,000,00
	(Mar	(Mandatory in NH)	177	TC2HUB-823K310-6-18	09/28/2018	09/28/2019	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,00
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,00
D	Wor	kers Compensation &		TROUB-823K311-8-18	09/28/2018	09/28/2019	E.L. Each Accident	\$1,000,000
	Emp	loyer's Liability					E.L. Disease-Pol Lmt	\$1,000,000
	Wor	k Comp - Per Statute					E.L. Disease-Each Emp	\$1,000,000

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

WC Policies:

Policy #TC2HUB-823K3106-18- covers all other states.

Policy #TROUB-823K3118-18 - covers AZ,MA,OR,WI only.

Re: Services provided by Fieldturf USA, Inc.

CERTIFICATE HOLDER	CANCELLATION
#ESCNJ 18/19-55 Educational Services Commission of New Jersey 1660 Stelton Road -2nd Floor	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
BRIGHT BEGINNINGS LEARNING CENTER PISCATAWAY, NJ 08854	Acolohes whosehas

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(Rev. October 2018) Department of the Treasury

## Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Interna	Revenue Service	▶ (	30 to www.irs.g	gov/FormW9 for ins	structions an	d the late	est inform	natio	on.							
		Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.														
	FieldTurf USA, Inc.  2 Business name/disregarded entity name, if different from above															
Print or type. See Specific Instructions on page 3.	following seven boxe Individual/sole prosingle-member LL Limited llability co Note: Check the a LLC if the LLC is another LLC that	Partroses Corporation of the single rom the owner ourposes. Other	e is entered on line 1. Check only one Partnership Trust/ S corporation, P=Partnership)  of the single-member owner. Do no m the owner unless the owner of the rposes. Otherwise, a single-member x classification of its owner.  Requester				Ex CC	4 Exemptions (codes apply only to certain entitles, not individuals; see instructions on page 3):  Exempt payee code (if any)  Exemption from FATCA reporting code (if any)  (Apples to accounts maintained outside the U.S.) In address (optional)								
	7 List account number(s) here (optional)															
	Part I Taxpayer Identification Number (TIN)															
	your TIN in the approp							Soc	cial se	Curt	ty nu	mber	1 [	-T-	т.	7
backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>									-		-					
entitie		dentification	number (EIN). If	i you do not have a	number, see	How to g		or			L				_	
	if the account is in me	ore than one	name, see the in	nstructions for line	I. Also see W	hat Name	_	_	ploye	r ide	ntific	ation	numbei			
	er To Give the Reque									Т	T	1		T	T	ī
								5	8	1	2	3 3	0	4	1	0
Part II Certification																
<ol> <li>Under penalties of perjury, I certify that:</li> <li>The number shown on this form is my correct taxpayer Identification number (or I am waiting for a number to be Issued to me); and</li> <li>I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and</li> </ol>																
	n a U.S. citizen or othe															
	FATCA code(s) enter		,	-	•		_									
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all Interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage Interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.																
Sign Here		£: 3	?				Date ► \	Jo	In	u	a	4	8	2	0	19
General Instructions				Form 1099-DIV (dividends, including those from stocks or mutual funds)												
Section references are to the Internal Revenue Code unless otherwise noted.				Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)												
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.			<ul> <li>Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> </ul>													
• Form						Form 1099-S (proceeds from real estate transactions)										
						Form 1099-K (merchant card and third party network transactions)										
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer			• Form 1098 (home mortgage Interest), 1098-E (student loan Interest), 1098-T (tuition)													
identification number (TIN) which may be your social security number (SSN), individual taxpayer Identification number (ITIN), adoption				• Form 1099-C (canceled debt)												
taxpayer Identification number (ATIN), or employer Identification number (EIN), to report on an Information return the amount paid to you, or other			Form 1099-A (acquisition or abandonment of secured property)  Use Form W-9 only if you are a U.S. person (including a resident													
amount reportable on an information return. Examples of information returns include, but are not limited to, the following.  • Form 1099-INT (interest earned or paid)				alien), to provide your correct TIN.  If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,												

#### SYNTHETIC TURF MAINTENANCE, REPAIR & REPLACEMENT ESCNJ 18/19-55

ACCEPTANCE OF BID And CONTRACT AWARD

#### TO BE COMPLETED BY RESPONDENT

In compliance with the Request for Bid, the undersigned warrants that I/we have examined the Instructions to Respondents, and, being familiar with all of the conditions surrounding the proposed projects, hereby offer and agree to furnish all labor, materials, and supplies incurred in compliance with all terms, conditions, specifications and amendments in the Request for Bid and any written exceptions to the bid. Signature also certifies understanding and compliance with the certification requirements of the ESCNJ's Terms and Conditions and any special Terms and Conditions if applicable. The undersigned understands that his/her competence and responsibility and that of any proposed subcontractors, time of completion, as well as other factors of interest

to the ESCNJ as stated in the evaluation section will be a consideration in making the award. Your bid for contracting services is hereby accepted. As contractor, you are now bound to sell the materials and services listed by the attached bid based upon the solicitation, including all terms, conditions, specifications, amendments as set forth in the Request for Bid. As contractor you are hereby cautioned not to commence any billable work or provide any material or service under this contract until contractor receives an executed purchase order from a Co-op member. The parties intend this contract to constitute the final and complete agreement between the ESCNJ and contractor, and no other agreements, oral or otherwise, regarding the subject matter of this contract, shall bind any of the parties hereto. No change or modification of this contract shall be valid unless it shall be in writing and signed by both parties to this contract. If any provision of this contract is deemed invalid or illegal by any appropriate court of law, the remainder of this contract shall not be affected thereby. The term of the agreement shall commence on award and continue for one year unless terminated, canceled or extended. By mutual written agreement, the contract may be extended as permitted by law.

Company Name FieldTurf USA, Inc.	Date January 17,2019								
Company Address <b>175 N. Industrial Blvd.</b> City <b>Calhoun</b>	State <b>GA</b> Zip Code <b>30701</b>								
Contact Person <u>Eric Daliere</u> Title <u>President</u>									
Authorized Signature (blue ink only) & Title President									
ACCEPTANCE OF BID AND CONTRACT AWARD BELOW TO BE COMPLETED ONLY BY ESCNJ									
Awarding Agency: Educational Services Commission of New Jersey									
Agency Executive: Patrick M. Moran, SBA/BS									
Awarded this 22 <sup>n0</sup> day of MARCH 2019 Conti	ract Number <b>ESCNJ 18/19-55</b>								