ecore

Athletic Court and Field Solutions

rfp number 31-20

proposal due date November 19th 2020

PREPARED FOR Region 14 Education Service Center



Request for Proposal (RFP) for Athletic Court and Field Solutions

Solicitation Number: 31-20

Publication Date: Tuesday, October 6th, 2020

Notice to Respondent:

Submittal Deadline: Thursday, November 19th, 2020 2:00 pm CST

Questions regarding this solicitation must be submitted to <u>questions@ncpa.us</u> no later than Thursday, November 12th, 2020. All questions and answers will be posted to http://www.ncpa.us/solicitations.

It is the intention of Region 14 Education Service Center (herein "Region 14 ESC") to establish a Master Agreement for Athletic Court and Field Solutions for use by Region 14 ESC and other public agencies supported under this contract. This Request for Proposal is issued on behalf of the National Cooperative Purchasing Alliance through a public agency clause, which provides that any county, city, special district, local government, school district, private K-12 school, higher education institution, state, other government agency, healthcare organization or nonprofit organization may purchase Products and Services through this contract. Respondents will be required to execute the NCPA Administration Agreement upon award.

This contract will allow agencies to purchase on an "as needed" basis from a competitively awarded contract. Respondents are requested to submit their total line of available products and services. While this solicitation specifically covers Athletic Court and Field Solutions, respondents are encouraged to submit an offering on any or and all products and services available that they currently perform in their normal course of business.

Responses shall be received electronically no later than the submittal deadline via our online Bonfire portal at <u>ncpa.bonfirehub.com</u>

Immediately following the deadline, all responses will be publicly opened and the respondents recorded. Any response received later than the specified deadline will be disqualified.

Responses will remain sealed by our online Bonfire portal until the bid opening time specified. Responses received outside our online Bonfire portal will not be accepted. Sealed responses may be submitted on any or all items, unless stated otherwise. Proposal may be rejected for failure to comply with the requirements set forth in this invitation.



Competitive Solicitation by Region 14 Education Service Center For Athletic Court and Field Solutions On behalf of itself and other Government Agencies And made available through the National Cooperative Purchasing Alliance RFP #31-20



Introduction / Scope

- Region 14 ESC on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Public Agency" or collectively "Public Agencies") is soliciting proposals from qualified vendors to enter into a Master Agreement for a complete line of Athletic Court and Field Solutions.
- Region 14 ESC, as the lead public agency, has partnered with NCPA to make the resultant contract available to all participating agencies in the United States. NCPA provides marketing and administrative support for the awarded vendor that promotes the successful vendor's products and services to Public Agencies nationwide. The Vendor will execute the NCPA Administration Agreement (Tab 2) upon award. Vendor should thoroughly review all documents and note any exceptions to NCPA terms and conditions in their proposal.
- Awarded vendor(s) shall perform covered services under the terms of this agreement. Respondents shall provide pricing based on a discount from their standard pricing schedules for products and/or services offered. Electronic Catalog and/or price lists must accompany the proposal. Multiple percentage discount structure is also acceptable. Please specify where different percentage discounts apply. Additional pricing and/or discounts may be included.
- Each service proposed is to be priced separately with all ineligible items identified. Services may be awarded to multiple vendors. Respondents may elect to limit their proposals to a single service within any category, or multiple services within any and all categories.
- National Cooperative Purchasing Alliance (NCPA)
 - The National Cooperative Purchasing Alliance (herein "NCPA") assists public agencies to increase their efficiency and reduce their costs when procuring goods and services. This is accomplished by awarding competitively solicited contracts that are leveraged nationally by combining the volumes and purchasing power of entities nationwide. Our contracts are available for use by any entity that must comply with procurement laws and regulations.
- It is the intention of Region 14 ESC and NCPA to achieve the following objectives through this RFP.
 - Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Public Agencies;
 - Achieve cost savings of Vendors and Public Agencies through a single competitive solicitation process that eliminates the need for multiple proposals;
 - > Combine the purchasing power of Public Agencies to achieve cost effective pricing;
 - Reduce the administrative and overhead costs of Vendors and Public Agencies through state of the art purchasing procedures.

Instructions to Respondents

- Submission of Response
 - Only responses received via our online Bonfire portal will be accepted. Faxed or mailed responses will not be accepted.
 - Responses may be submitted on any or all items, unless stated otherwise. Region 14 ESC reserves the right to reject or accept any response.
 - Deviations to the terms, conditions and/or specifications shall be conspicuously noted in writing by the respondent and shall be included with the response.
 - Withdrawal of response will not be allowed for a period of 120 days following the opening. Pricing will remain firm for 120 days from submittal.
- Required Proposal Format
 - Responses shall be provided electronically via our online Bonfire portal. Tabs should be used to separate the proposal into sections, as identified below. Respondents failing to organize in the manner listed may be considered non-responsive and may not be evaluated. It's recommended that all tabs, with the exception of Tab 7 (Pricing), be submitted in Portable Document Format (PDF). Please note pricing can be submitted separately in a alternate format (e.g. xlsx, xls, csv).
- Tabs
 - Tab 1 Master Agreement / Signature Form
 - ➢ Tab 2 − NCPA Administration Agreement
 - Tab 3 Vendor Questionnaire
 - Tab 4 Vendor Profile
 - Tab 5 Products and Services / Scope
 - Tab 6 References
 - > Tab 7 Pricing
 - Tab 8 Value Added Products and Services
 - Tab 9 Required Documents

TAB 1

Master Agreement / Signature Form



Tab 1 – Master Agreement General Terms and Conditions

- Customer Support
 - The vendor shall provide timely and accurate technical advice and sales support. The vendor shall respond to such requests within one (1) working day after receipt of the request.
- Disclosures
 - Respondent affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
 - The respondent affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.
- Renewal of Contract
 - Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew for up to two (2) additional one-year terms or any combination of time equally not more than 2 years if agreed to by Region 14 ESC and the vendor.
- Funding Out Clause
 - Any/all contracts exceeding one (1) year shall include a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity's current revenue only, provided the contract contains either or both of the following provisions:
 - Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract.
- Shipments (if applicable)
 - The awarded vendor shall ship ordered products within seven (7) working days for goods available and within four (4) to six (6) weeks for specialty items after the receipt of the order unless modified. If a product cannot be shipped within that time, the awarded vendor shall notify the entity placing the order as to why the product has not shipped and shall provide an estimated shipping date. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.
- Tax Exempt Status
 - Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.

- Payments
 - The entity using the contract will make payments directly to the awarded vendor or their affiliates (distributors/business partners/resellers) as long as written request and approval by NCPA is provided to the awarded vendor.
- Adding authorized distributors/dealers
 - Awarded vendors may submit a list of distributors/partners/resellers to sell under their contract throughout the life of the contract. Vendor must receive written approval from NCPA before such distributors/partners/resellers considered authorized.
 - Purchase orders and payment can only be made to awarded vendor or distributors/business partners/resellers previously approved by NCPA.
 - Pricing provided to members by added distributors or dealers must also be less than or equal to the pricing offered by the awarded contract holder.
 - All distributors/partners/resellers are required to abide by the Terms and Conditions of the vendor's agreement with NCPA.
- ♦ Pricing
 - All pricing submitted shall include the administrative fee to be remitted to NCPA by the awarded vendor. It is the awarded vendor's responsibility to keep all pricing up to date and on file with NCPA.
 - All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing
- Warranty
 - Proposals should address each of the following:
 - Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
 - Availability of replacement parts
 - Life expectancy of equipment under normal use
 - Detailed information as to proposed return policy on all equipment
- Indemnity
 - The awarded vendor shall protect, indemnify, and hold harmless Region 14 ESC and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract.
- Franchise Tax
 - The respondent hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

- Supplemental Agreements
 - The entity participating in this contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor.
- Certificates of Insurance
 - Certificates of insurance shall be delivered to the Public Agency prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.
- Legal Obligations
 - It is the Respondent's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.
- Protest
 - A protest of an award or proposed award must be filed in writing within ten (10) days from the date of the official award notification and must be received by 5:00 pm CST. Protests shall be filed with Region 14 ESC and shall include the following:
 - Name, address and telephone number of protester
 - Original signature of protester or its representative
 - Identification of the solicitation by RFP number
 - Detailed statement of legal and factual grounds including copies of relevant documents and the form of relief requested
 - Any protest review and action shall be considered final with no further formalities being considered.
- Force Majeure
 - If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.
 - > The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the

United States or any civil or military authority; insurrections; riots; epidemics; landslides; lighting; earthquake; fires; hurricanes; storms; floods; washouts; droughts; arrests; restraint of government and people; civil disturbances; explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty

- Prevailing Wage
 - It shall be the responsibility of the Vendor to comply, when applicable, with the prevailing wage legislation in effect in the jurisdiction of the purchaser. It shall further be the responsibility of the Vendor to monitor the prevailing wage rates as established by the appropriate department of labor for any increase in rates during the term of this contract and adjust wage rates accordingly.
- Miscellaneous
 - Either party may cancel this contract in whole or in part by providing written notice. The cancellation will take effect 30 business days after the other party receives the notice of cancellation. After the 30th business day all work will cease following completion of final purchase order.
- Open Records Policy
 - Because Region 14 ESC is a governmental entity responses submitted are subject to release as public information after contracts are executed. If a vendor believes that its response, or parts of its response, may be exempted from disclosure, the vendor must specify page-bypage and line-by-line the parts of the response, which it believes, are exempt. In addition, the respondent must specify which exception(s) are applicable and provide detailed reasons to substantiate the exception(s).
 - The determination of whether information is confidential and not subject to disclosure is the duty of the Office of Attorney General (OAG). Region 14 ESC must provide the OAG sufficient information to render an opinion and therefore, vague and general claims to confidentiality by the respondent are not acceptable. Region 14 ESC must comply with the opinions of the OAG. Region14 ESC assumes no responsibility for asserting legal arguments on behalf of any vendor. Respondent are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.

Process

Region 14 ESC will evaluate proposals in accordance with, and subject to, the relevant statutes, ordinances, rules, and regulations that govern its procurement practices. NCPA will assist Region 14 ESC in evaluating proposals. Award(s) will be made to the prospective vendor whose response is determined to be the most advantageous to Region 14 ESC, NCPA, and its participating agencies. To qualify for evaluation, response must have been submitted on time, and satisfy all mandatory requirements identified in this document.

- Contract Administration
 - The contract will be administered by Region 14 ESC. The National Program will be administered by NCPA on behalf of Region 14 ESC.
- ♦ Contract Term
 - The contract term will be for three (3) year starting from the date of the award. The contract may be renewed for up to two (2) additional one-year terms or any combination of time equally not more than 2 years.
 - It should be noted that maintenance/service agreements may be issued for up to (5) years under this contract even if the contract only lasts for the initial term of the contract. NCPA will monitor any maintenance agreements for the term of the agreement provided they are signed prior to the termination or expiration of this contract.
- Contract Waiver
 - Any waiver of any provision of this contract shall be in writing and shall be signed by the duly authorized agent of Region 14 ESC. The waiver by either party of any term or condition of this contract shall not be deemed to constitute waiver thereof nor a waiver of any further or additional right that such party may hold under this contract.
- Products and Services additions
 - Products and Services may be added to the resulting contract during the term of the contract by written amendment, to the extent that those products and services are within the scope of this RFP.
- Competitive Range
 - It may be necessary for Region 14 ESC to establish a competitive range. Responses not in the competitive range are unacceptable and do not receive further award consideration.
- Deviations and Exceptions
 - Deviations or exceptions stipulated in response may result in disqualification. It is the intent of Region 14 ESC to award a vendor's complete line of products and/or services, when possible.
- Estimated Quantities
 - The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$2 million dollars annually. This estimate is based on the anticipated volume of Region 14 ESC and current sales within the NCPA program. There is no guarantee or commitment of any kind regarding usage of any contracts resulting from this solicitation

- Evaluation
 - Region 14 ESC will review and evaluate all responses in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices. NCPA will assist the lead agency in evaluating proposals. Recommendations for contract awards will be based on multiple factors, each factor being assigned a point value based on its importance.
- Formation of Contract
 - A response to this solicitation is an offer to contract with Region 14 ESC based upon the terms, conditions, scope of work, and specifications contained in this request. A solicitation does not become a contract until it is accepted by Region 14 ESC. The prospective vendor must submit a signed Signature Form with the response thus, eliminating the need for a formal signing process.
- NCPA Administrative Agreement
 - The vendor will be required to enter and execute the National Cooperative Purchasing Alliance Administration Agreement with NCPA upon award with Region 14 ESC. The agreement establishes the requirements of the vendor with respect to a nationwide contract effort.
- Clarifications / Discussions
 - Region 14 ESC may request additional information or clarification from any of the respondents after review of the proposals received for the sole purpose of elimination minor irregularities, informalities, or apparent clerical mistakes in the proposal. Clarification does not give respondent an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in a revision. After the initial receipt of proposals, Region 14 ESC reserves the right to conduct discussions with those respondent's whose proposals are determined to be reasonably susceptible of being selected for award. Discussions occur when oral or written communications between Region 14 ESC and respondent's are conducted for the purpose clarifications involving information essential for determining the acceptability of a proposal or that provides respondent an opportunity to revise or modify its proposal. Region 14 ESC will not assist respondent bring its proposal up to the level of other proposals through discussions. Region 14 ESC will not indicate to respondent a cost or price that it must meet to neither obtain further consideration nor will it provide any information about other respondents' proposals or prices.
- Multiple Awards
 - Multiple Contracts may be awarded as a result of the solicitation. Multiple Awards will ensure that any ensuing contracts fulfill current and future requirements of the diverse and large number of participating public agencies.
- Past Performance
 - Past performance is relevant information regarding a vendor's actions under previously awarded contracts; including the administrative aspects of performance; the vendor's history of reasonable and cooperative behavior and commitment to customer satisfaction; and generally, the vendor's businesslike concern for the interests of the customer.

Evaluation Criteria

- Pricing (40 points)
 - Electronic Price Lists
 - Products, Services, Warranties, etc. price list
 - Prices listed will be used to establish both the extent of a vendor's product lines, services, warranties, etc. available from a particular bidder and the pricing per item.
- Ability to Provide and Perform the Required Services for the Contract (25 points)
 - > Product Delivery within participating entities specified parameters
 - Number of line items delivered complete within the normal delivery time as a percentage of line items ordered.
 - > Vendor's ability to perform towards above requirements and desired specifications.
 - > Past Cooperative Program Performance
 - > Quantity of line items available that are commonly purchased by the entity.
 - > Quality of line items available compared to normal participating entity standards.
- References (15 points)
 - A minimum of ten (10) customer references for product and/or services of similar scope dating within past 3 years
- Technology for Supporting the Program (10 points)
 - > Electronic on-line catalog, order entry use by and suitability for the entity's needs
 - > Quality of vendor's on-line resources for NCPA members.
 - Specifications and features offered by respondent's products and/or services
- Value Added Services Description, Products and/or Services (10 points)
 - Marketing and Training
 - > Minority and Women Business Enterprise (MWBE) and (HUB) Participation
 - Customer Service

Signature Form

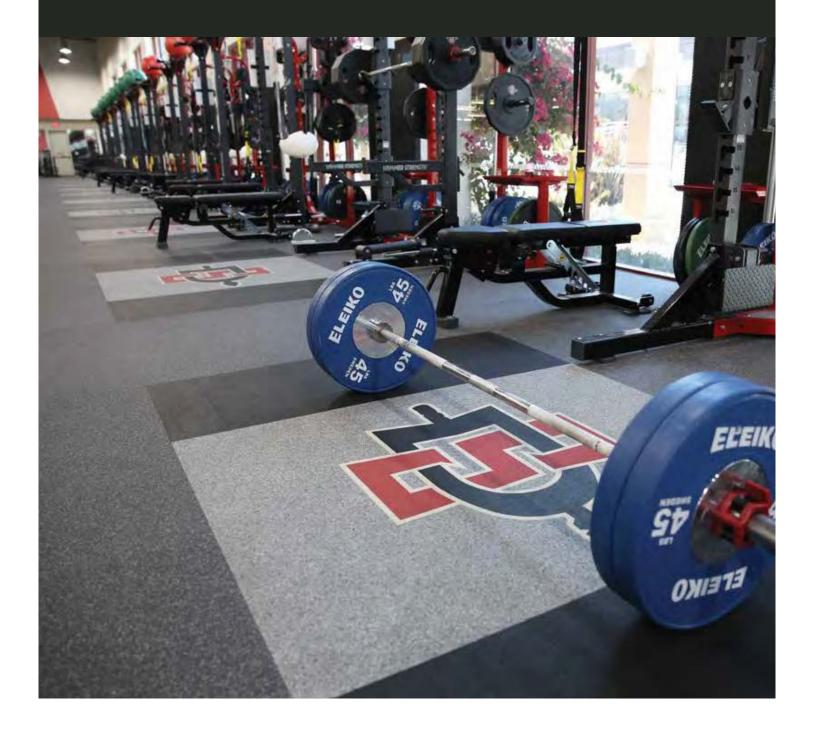
The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this bid in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said bid 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.

Prices are guaranteed: **<u>120 days</u>**

Company name	Ecore International
Address	715 Fountain Ave
City/State/Zip	Lancaster, PA 17603
Telephone No.	866-795-2732
Fax No.	717-295-3414
Email address	greg.dean@ecoreintl.com
Printed name	Greg Dean
Position with company	Sr. Sales Support Manager
Authorized signature	(An

TAB 2

NCPA Administration Agreement



Tab 2 – NCPA Administration Agreement

This Administration Agreement is made as of <u>December 8, 2020</u>, by and between National Cooperative Purchasing Alliance ("NCPA") and <u>Ecore International</u> ("Vendor").

Recitals

WHEREAS, Region 14 ESC has entered into a certain Master Agreement dated <u>December 8, 2020</u>, referenced as Contract Number <u>08-28</u>, by and between Region 14 ESC and Vendor, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of Athletic Court and Field Solutions;

WHEREAS, said Master Agreement provides that any state, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution, other government agency or nonprofit organization (hereinafter referred to as "public agency" or collectively, "public agencies") may purchase products and services at the prices indicated in the Master Agreement;

WHEREAS, NCPA has the administrative and legal capacity to administer purchases under the Master Agreement to public agencies;

WHEREAS, NCPA serves as the administrative agent for Region 14 ESC in connection with other master agreements offered by NCPA

WHEREAS, Region 14 ESC desires NCPA to proceed with administration of the Master Agreement;

WHEREAS, NCPA and Vendor desire to enter into this Agreement to make available the Master Agreement to public agencies on a national basis;

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, NCPA and Vendor hereby agree as follows:

- General Terms and Conditions
 - The Master Agreement, attached hereto as Tab 1 and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.
 - NCPA shall be afforded all of the rights, privileges and indemnifications afforded to Region 14 ESC under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to NCPA under this Agreement including, but not limited to, the Vendor's obligation to provide appropriate insurance and certain indemnifications to Region 14 ESC.
 - Vendor shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.
 - NCPA shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Vendor acknowledges that NCPA shall act in the capacity of administrator of purchases under the Master Agreement.
 - With respect to any purchases made by Region 14 ESC or any Public Agency pursuant to the Master Agreement, NCPA (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Vendor, Region 14 ESC, or such Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Region

14 ESC, any Public Agency or any employee of Region 14 ESC or Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by the Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. NCPA makes no representations or guaranties with respect to any minimum purchases required to be made by Region 14 ESC, any Public Agency, or any employee of Region 14 ESC or Public Agency under this Agreement or the Master Agreement.

- The Public Agency participating in the NCPA contract and Vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the Public Agency and Vendor. NCPA, its agents, members and employees shall not be made party to any claim for breach of such agreement.
- Term of Agreement
 - This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that the obligation to pay all amounts owed by Vendor to NCPA through the termination of this Agreement and all indemnifications afforded by Vendor to NCPA shall survive the term of this Agreement.
- Fees and Reporting
 - The awarded vendor shall electronically provide NCPA with a detailed quarterly report showing the dollar volume of all sales under the contract for the previous quarter. Reports are due on the fifteenth (15th) day after the close of the previous quarter. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating members and submit one (1) report. The report shall include at least the following information as listed in the example below:

Entity Name	Zip Code	State	PO or Job #	Sale Amount	
Total					

Each quarter NCPA will invoice the vendor based on the total of sale amount(s) reported. From the invoice the vendor shall pay to NCPA an administrative fee based upon the tiered fee schedule below. Vendor's annual sales shall be measured on a calendar year basis. Deadline for term of payment will be included in the invoice NCPA provides.

Annual Sales Through Contract	Administrative Fee
0 - \$30,000,000	2%
\$30,000,001 - \$50,000,000	1.5%
\$50,000,001+	1%

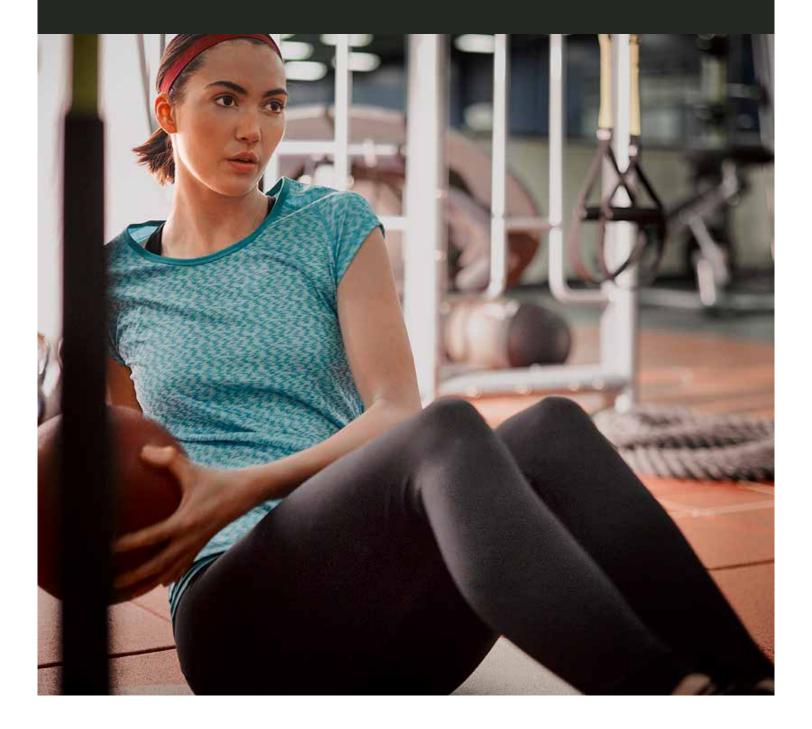
Supplier shall maintain an accounting of all purchases made by Public Agencies under the Master Agreement. NCPA and Region 14 ESC reserve the right to audit the accounting for a

period of four (4) years from the date NCPA receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Region 14 ESC or NCPA. In the event such audit reveals an under reporting of Contract Sales and a resulting underpayment of administrative fees, Vendor shall promptly pay NCPA the amount of such underpayment, together with interest on such amount and shall be obligated to reimburse NCPA's costs and expenses for such audit.

- General Provisions
 - This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
 - Awarded vendor agrees to allow NCPA to use their name and logo within website, marketing materials and advertisement. Any use of NCPA name and logo or any form of publicity regarding this contract by awarded vendor must have prior approval from NCPA.
 - If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement or to recover any administrative fee and accrued interest, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.
 - Neither this Agreement nor any rights or obligations hereunder shall be assignable by Vendor without prior written consent of NCPA, provided, however, that the Vendor may, without such written consent, assign this Agreement and its rights and delegate its obligations hereunder in connection with the transfer or sale of all or substantially all of its assets or business related to this Agreement, or in the event of its merger, consolidation, change in control or similar transaction. Any permitted assignee shall assume all assigned obligations of its assignor under this Agreement.
 - This Agreement and NCPA's rights and obligations hereunder may be assigned at NCPA's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform NCPA's obligations hereunder
 - All written communications given hereunder shall be delivered to the addresses as set forth below.

National Co	operative Purchasing Alliance:	Vendor:	Ecore International
Name:	Matthew Mackel	Name:	<u>Greg Dean</u>
Title:	Director, Business Development	Title:	Sr. Sales Support Manager
Address:	PO Box 701273	Address:	715 Fountain Ave.
Signature:	Houston, TX 77270	Signature:	Lancaster PA 17603
Date:	December 8, 2020	Date:	<u>11/6/2020</u>

TAB 3 Vendor Questionnaire



Tab 3 – Vendor Questionnaire

Please provide responses to the following questions that address your company's operations, organization, structure, and processes for providing products and services.

- ♦ States Covered
 - > Bidder must indicate any and all states where products and services can be offered.
 - > Please indicate the price co-efficient for each state if it varies.

X 50 States & District of Columbia (Selecting this box is equal to checking all boxes below)

🗌 Alabama	Maryland	South Carolina
Alaska	Massachusetts	South Dakota
Arizona	Michigan	Tennessee
Arkansas	Minnesota	Texas
California	Mississippi	🗌 Utah
🗌 Colorado	Missouri	Vermont
Connecticut	Montana	🗌 Virginia
Delaware	🗌 Nebraska	Washington
District of Columbia	Nevada	West Virginia
🗌 Florida	New Hampshire	Wisconsin
🗌 Georgia	New Jersey	Wyoming
🗌 Hawaii	New Mexico	
🗌 Idaho	New York	
🗌 Illinois	🗌 North Carolina	
🗌 Indiana	🗌 North Dakota	
🗌 Iowa	🗌 Ohio	
🗌 Kansas	🗌 Oklahoma	
Kentucky	Oregon	
🗌 Louisiana	🗌 Pennsylvania	
Maine	Rhode Island	

X All US Territories and Outlying Areas (Selecting this box is equal to checking all boxes below)

American Somoa	Northern Marina Islands
Eederated States of Micronesia	Puerto Rico
Guam	U.S. Virgin Islands
Midway Islands	

and Women

 \square

Minority

Business Enterprise (MWBE) and (HUB) Participation

- It is the policy of some entities participating in NCPA to involve minority and women business enterprises (MWBE) and historically underutilized businesses (HUB) in the purchase of goods and services. Respondents shall indicate below whether or not they are an M/WBE or HUB certified.
 - Minority / Women Business Enterprise
 - Respondent Certifies that this firm is a M/WBE
 - Historically Underutilized Business
 - Respondent Certifies that this firm is a HUB
- Residency
 - Responding Company's principal place of business is in the city of <u>Lancaster</u> State of <u>PA</u>
- Felony Conviction Notice
 - Please Check Applicable Box;
 - A publically held corporation; therefore, this reporting requirement is not applicable.
 - Is not owned or operated by anyone who has been convicted of a felony.
 - Is owned or operated by the following individual(s) who has/have been convicted of a felony
 - If the 3rd box is checked, a detailed explanation of the names and convictions must be attached.
- Distribution Channel
 - > Which best describes your company's position in the distribution channel:
 - Manufacturer Direct
- Certified education/government reseller X Manufacturer marketing through reseller
- Authorized Distributor Value-added reseller
- Other: _____

• Processing Information

- > Provide company contact information for the following:
 - Sales Reports / Accounts Payable

Contact Person: Karen Warne	r				
Title: Accounts Payable					
Company:Ecore Internationa	1				
Address: _715 Fountain Ave					
City: <u>Lancaster</u>	State:	PA		Zip: _	17601
Phone: <u>717-824-8206</u>		Email:	karen.warne	er@ecc	reintl.com

Purchase Orders

Melissa Fox	
Contact Person:	
Title: Account Manager	
Company:Ecore International	
Address:715 Fountain Ave	
City: <u>Lancaster</u> State: <u>PA</u> Zip: _	17603
Phone: 717-824-8249 Email: melissa.fox@ecor	eintl.com
Sales and Marketing	
Contact Person: <u>Greg Dean</u>	
Title: <u>Sr. Sales Support Manager</u>	
Company: <u>Ecore International</u>	
Address:715 Fountain Ave	
City: <u>Lancaster</u> State: <u>PA</u> Zip: _	17603
Phone: <u>717-824-8236</u> Email: <u>greg.dean@ecorein</u>	ntl.com

• Pricing Information

.

- In addition to the current typical unit pricing furnished herein, the Vendor agrees to offer all future product introductions at prices that are proportionate to Contract Pricing.
 - If answer is no, attach a statement detailing how pricing for NCPA participants would be calculated for future product introductions.
 - X Yes No
- Pricing submitted includes the required NCPA administrative fee. The NCPA fee is calculated based on the invoice price to the customer.

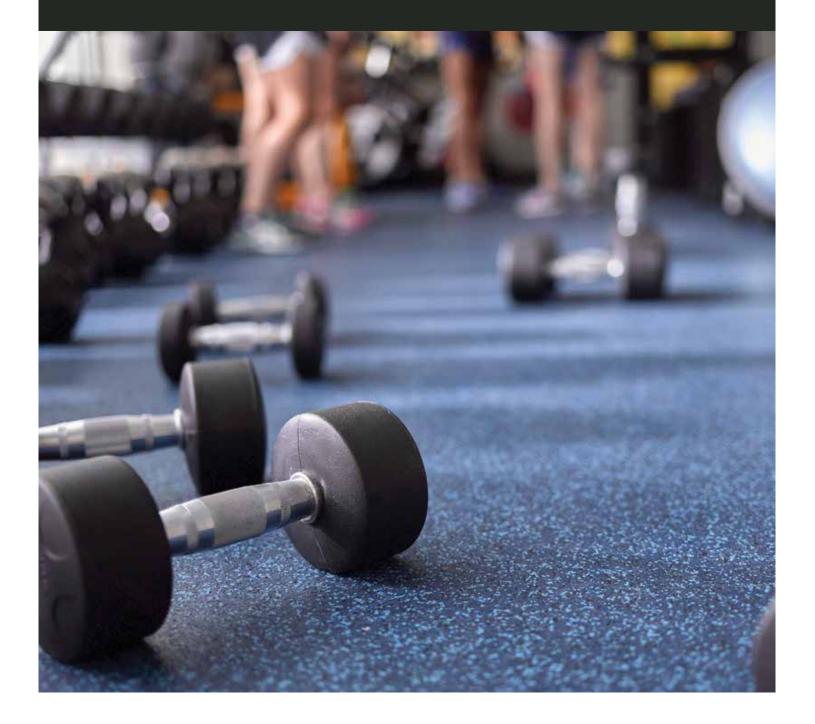
> Vendor will provide additional discounts for purchase of a guaranteed quantity.

X Yes No

- ♦ Cooperatives
 - > List any other cooperative or state contracts currently held or in the process of securing.

Cooperative/State Agency	Discount Offered	Expires	Annual Sales Volume

TAB 4 Vendor Profile



Tab 4 – Vendor Profile

Please provide the following information about your company:

- Company's official registered name.
- Brief history of your company, including the year it was established.
- Company's Dun & Bradstreet (D&B) number.
- Company's organizational chart of those individuals that would be involved in the contract.
- Corporate office location.
 - > List the number of sales and services offices for states being bid in solicitation.
 - List the names of key contacts at each with title, address, phone and e-mail address.
- Define your standard terms of payment.
- Who is your competition in the marketplace?
- Provide Annual Sales for last 3 years broken out into the following categories:
 - Cities / Counties
 - ≻ K-12
 - Higher Education
 - > Other government agencies or nonprofit organizations
- What differentiates your company from competitors?
- Describe how your company will market this contract if awarded.
- Describe how you intend to introduce NCPA to your company.
- Describe your firm's capabilities and functionality of your on-line catalog / ordering website.
- Describe your company's Customer Service Department (hours of operation, number of service centers, etc.)
- Green Initiatives
 - As our business grows, we want to make sure we minimize our impact on the Earth's climate. We are taking every step we can to implement innovative and responsible environmental practices throughout NCPA to reduce our carbon footprint, reduce waste,

energy conservation, ensure efficient computing and much more. To that effort we ask respondents to provide their companies environmental policy and/or green initiative.

- Vendor Certifications (if applicable)
 - 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 respondent to perform the covered services including, but not limited to, licenses, registrations, or certifications. Certifications can include M/WBE, HUB, and manufacturer certifications for sales and service.

					1		
West Union	WV	United States of America	\$	69	\$	62	
Weston	WV	United States of America	\$	3,216			
Wheeling	WV	United States of America	\$	951	\$	52 \$	
White Hall	WV	United States of America				\$	5,015
Williamstown	WV	United States of America			\$ 1,2	61	
Windsor Heights	WV	United States of America	\$	301			
Winfield	WV	United States of America	\$	1,165		83	
Alpine	WY	United States of America			\$ 2,0		218
Alta	WY	United States of America			\$		
Buffalo	WY	United States of America				\$	
Casper	WY	United States of America	\$	278	\$	37 \$	2,723
Caspter	WY	United States of America	\$	24,311			
Centennial	WY	United States of America			\$ 9	74	
Cheyenne	WY	United States of America	\$	38,225	\$ 12,6	97 \$	10,677
Cheyenne,	WY	United States of America				\$	16,138
Chugwater	WY	United States of America	\$	141	\$ 2	06	
Cody	WY	United States of America				\$	5,659
Douglas	WY	United States of America				\$	
DuBois	WY	United States of America			\$ 4	00	
Etna	WY	United States of America			Ý.	\$	4
Evanston	WY	United States of America	\$	259		ç	4
Evansville	WY		Ş	239		Ś	2,288
		United States of America					
FE Warren AFB	WY	United States of America				\$	
Gilette	WY	United States of America				\$	
Gillette	WY	United States of America	\$	2,755	\$ 2,6		
Glenrock	WY	United States of America				\$	
Guernsey	WY	United States of America				\$	
JACKSON	WY	United States of America	\$	6,129	\$ 5,7		
Lander	WY	United States of America	\$	578	\$ 6	22 \$	2,151
Laramie	WY	United States of America	\$	22,356		\$	3,613
Moran	WY	United States of America			\$ 8	00	
Powell	WY	United States of America	Ś	130	\$ 7,1		
Rawlins	WY	United States of America			. ,	\$	3,621
Rock Springs	WY	United States of America	Ś	475	\$ 27,7		5,621
Saratoga	WY	United States of America	Ŷ		φ <i>21</i> ,7	\$	259
Sheridan	WY	United States of America				\$	
Sundance	WY	United States of America			\$ 8	04	8,515
					2 0		25
Teton Valley	WY	United States of America			<u> </u>	\$	23
Wheatland	WY	United States of America			\$ 13,9		
Wilson	WY	United States of America			\$ 1,8	64 \$	282
		Algeria	\$	14,221			
		Antigua and Barbuda				\$	
		Argentina	\$	33,098	\$ 1,0		
		Australia	\$	414,548	\$ 498,0	98 \$	358,568
		Austria			\$ 6,4	51	
		Azerbaijan				\$	9,814
		Bahrain	\$	11,928		\$	16,245
		Bangladesh	\$	6,336		\$	1,176
		Barbados	\$	1,988	\$ 5	37	
		Belgium	\$	9,453	\$ 8,0		8,523
		Brazil	\$	622	φ 0,0	ο. γ	0,020
		Canada	Ś	3,122,349	\$ 3,168,4	81 \$	2,555,881
		Cayman Islands	Ŷ	5,122,545	\$ 1,4		
		Chile	\$	42.075			
				43,975			
		China	\$	28,763	\$ 214,0		
		Colombia	\$	26,749	\$ 13,0	88 \$	20,984
		Costa Rica	\$	12,043			
		Cyprus	\$	21,367		\$	
		Czech Republic	\$	27,585	\$ 14,5		
		Dominican Republic	\$	143,169	\$ 68,0		
		Egypt			\$ 19,7		29,308
		France			\$ 10,1		
		Germany	\$	18,362	\$ 91,6		
		Ghana			\$ 4,6	28 \$	4,780
		Greece	\$	694			
		Guam				\$	3,102
		Honduras	\$	1,525		1	.,
		Hong Kong	\$	1,428	l		
		India	\$	122,879	\$ 63,8	07 \$	64,439
			Ý	,0, 5			0.,405
					Ś 15		
		Indonesia	ć	251 ///1	\$ 1,5 \$ 193.1		68 001
		Indonesia Ireland	Ş	251,441	\$ 193,1	08 \$	
		Indonesia Ireland Israel	\$	3,702	\$ 193,1 \$ 1,3	08 \$ 95 \$	
		Indonesia Ireland Israel Italy	\$ \$	3,702 501	\$ 193,1 \$ 1,3 \$ 2,1	08 \$ 95 \$ 62	950
		Indonesia Ireland Israel Italy Japan	\$	3,702	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7	08 \$ 95 \$ 62 26 \$	950
		Indonesia Ireland Israel Italy Japan Kazakhstan	\$ \$	3,702 501	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0	08 \$ 95 \$ 62 26 \$ 84	950
		Indonesia Ireland Israel Italy Japan Kazakhstan Korea, Democratic People's Republic of	\$ \$ \$	3,702 501 376,291	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0 \$ 27,3	08 \$ 95 \$ 62 26 \$ 84 91	950 343,813
		Indonesia Ireland Israel Italy Japan Kazakhstan Korea, Democratic People's Republic of Korea, Republic of	\$ \$ \$ \$	3,702 501 376,291 60,054	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0 \$ 27,3 \$ 109,1	08 \$ 95 \$ 62 26 \$ 84 91 59 \$	950 343,813
		Indonesia Ireland Israel Italy Japan Kazakhstan Korea, Democratic People's Republic of	\$ \$ \$ 	3,702 501 376,291	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0 \$ 27,3 \$ 109,1	08 \$ 95 \$ 62 26 \$ 84 91	950 343,813
		Indonesia Ireland Israel Italy Japan Kazakhstan Korea, Democratic People's Republic of Korea, Republic of	\$ \$ \$ \$	3,702 501 376,291 60,054	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0 \$ 27,3 \$ 109,1	08 \$ 95 \$ 62 2 26 \$ 84 91 5 59 \$ 28 2	950 343,813 62,189
		Indonesia Ireland Israel Italy Japan Kazakhstan Korea, Democratic People's Republic of Korea, Republic of Korea Republic of	\$ \$ \$ 	3,702 501 376,291 60,054 14,030	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0 \$ 27,3 \$ 109,1 \$ 6	08 \$ 95 \$ 62 2 26 \$ 84 91 5 59 \$ 28 2	950 343,813 62,189
		Indonesia Ireland Israel Italy Japan Kazakhstan Korea, Democratic People's Republic of Korea, Republic of Kuwait Lebanon	\$ \$ \$ \$ \$ \$	3,702 501 376,291 60,054 14,030 3,634	\$ 193,1 \$ 1,3 \$ 2,1 \$ 638,7 \$ 34,0 \$ 27,3 \$ 109,1 \$ 6	08 \$ 95 \$ 62 26 \$ 84 91 59 \$ 28 \$ 28 \$	950 343,813 62,189

Morocco	Ś	47,422		
Myanmar			\$ 2,032	
Netherlands	\$	16,192	\$ 95,373	\$ 51,807
New Zealand	\$	44,788	\$ 70,796	\$ 98,825
Oman	\$	6,691	\$ 2,990	
Palau	\$	567		
Panama			\$ (3,117)	\$ 4,876
PERU	\$	19,036	\$ 19,495	
Philippines	\$	8,123		
Portugal	\$	6,739		
Puerto Rico			\$ 10,166	\$ 19,703
Qatar	\$	22,823	\$ 30,144	\$ 2,852
Russian Federation	\$	21,833	\$ 133,646	\$ 28,272
Saudi Arabia	\$	325,678	\$ 102,070	\$ 141,331
Singapore	\$	65,710	\$ 161,365	\$ 24,866
South Africa	\$	47,844	\$ 84,417	\$ 11,069
Spain			\$ 4,498	
Sweden	\$	3,536		
Switzerland			\$ 3,175	\$ 4,002
Taiwan			\$ 3,115	
Thailand	\$	13,191	\$ 73,319	\$ 12,441
Trinidad and Tobago				\$ 36,667
United Arab Emirates	\$	387,190	\$ 255,386	\$ 411,554
United Kingdom	\$	428,038	\$ 565,975	\$ 346,007
Uruguay			\$ 24,087	\$ 1,976

ecore

History of Ecore

Based in Central Pennsylvania, Ecore has been transforming reclaimed materials into performance surfaces that make people's lives better for almost 150 years!

From the weight room to the recovery room, Ecore empowers human performance with safe, quiet, and ergonomic flooring. Our team is driven by the question: Can a floor do more? For Ecore, the answer is "yes." We design and manufacture pro-performance surfaces engineered to help energize the people above them.



People

Flooring enhanced with itsTRUTM technology helps people perform better and do what they love longer by reducing impact, supporting joints, reducing fall-related injury risk, and mitigating noise.

Products

Ecore diverts truck tires from the waste stream and transforms them into innovative flooring products! Through patented itsTRUTM technology, Ecore engineers our products to have safety, ergonomic, and acoustic attributes.

Planet

As a leader in circular economy technology, Ecore has engineered our manufacturing process to remove rubber from the waste stream and transform it into innovative flooring products.



Built on a legacy that began in 1871, Ecore designs innovative solutions for many industries, including healthcare, hospitality, wellness, sports, and fitness. Ecore serves athletic and commercial flooring customers in more than 75 countries. Learn more at www.ecoreintl.com.

Ecore Sales Organizational Chart



Region	Title	Contact name	Email	Phone
West / SW: AK,WA,OR,MT,ID,WY,C				
A, NV,UT,CO,AZ,NM,HI	Director of Sales / West	David Sides	david.sides@ecoreintl.com	415-309-4317
	Account Executive / West	Alison Tavianini	atavianini@ecoreintl.com	714-390-6011
	Business Development	Matt Munson	matt.munson@ecoreintl.com	714-566-4725
	Recreation Market Manager	Justine Gilman Ed. D.	justine.gilman@ecoreintl.com	310-493-8312
	Sales Support	James Woodruff	james.woodruff@ecoreintl.com	717-874-4617

MidWest:				
ND,SD,MN,WI,NE,IA,IL,K		Scott Rogala		
S, MO	Director of Sales / MidWest		scott.rogala@ecoreintl.iam	312-543-5969
	Business Development	Ryan Clavenna	rclavenna@ecoreintl.com	815-341-2555
	Sales Support	Greg Dean	greg.dean@ecoreintl.com	717-824-8236
MidEast: MI,IN,OH,KY,WV	Director of Sales / MidEast	Clay Moore	clay.moore@ecoreintl.inm	330-612-4538

Mid Atlantic: NY, PA, NJ,				
DE, MD, VA	Director of Sales / Mid Atlantic	Allison Porter	aporter@ecoreintl.com	973-944-8723
	Business Development	Michelle Mitchell	mmitchell@ecoreintl.com	484-883-1026

New England: ME, VT,				
NH, CT, RI, MA	Director of Sales / New England	Kevin Cardone	kevin.cardone@ecoreintl. nhm	978-590-2982
	Sales Support	Jodi Groff	Jodi.Groff@ecoreintl.com	717.824.8251

South: NC, SC, GA, FL, TN, AL, MS, AR, LA, OK,		Troy Kelley		978-590-2982
тх	Director of Sales / South		tkelley@ecoreintl. arm	
	Account Executive / South	Ben Wilson	bwilson@ecoreintl.com	859-539-7374
	Account Executive / South	Erinn Latta	erinn.latta@ecoreintl.com	919-671-8937
	Account Executive / South	Tom White	tom.white@ecoreintl.com	281-686-3898
	Business Development	Gregg Maloley	gmaloley@ecoreintl.com	781-727-8250
	Sales Support	Greg Dean	greg.dean@ecoreintl.com	717-824-8236

ecore

Tab 4 – Vendor Profile:

- Company's official registered name: Ecore international
- Dun and Bradstreet: 605044031
- Corporate office location: Headquartered in Lancaster, PA

715 Fountain Ave

Lancaster PA 17603

- Standard terms of payment: Net 30 days
- Competition in the marketplace: Regupol, RB Ultimate, US Rubber, Pliteq, Mondo, Nora

What differentiates your company from competitors?

Ecore products are the most innovative, performance flooring products available on the market today.

Manufactured in the USA, we pride ourselves on our ability to produce high end, upcycled flooring products using our own state of the art tire processing facility in York PA. Between our Lancaster and York facilities we produce our own recycled composition rubber without the need to source raw material from oversea suppliers. Unlike our competitors, our rubber flooring products solely utilize highly regulated, quality semi-truck tires. No passenger car or low-grade rubber tires find their way into our finished product. Our process ensures a consistent, uniform finished surface that maintains the same performance characteristics our customers have come to expect and appreciate.

Describe how your company will market this contract if awarded.

In partnership with NCPA, Ecore would utilize our in-house marketing team to create a communication plan to announce the awarded contract. Incorporating the NCPA logo into our marketing material, presentations, email campaigns and social media will allow us to continue promoting the partnership well beyond the initial announcement.

Describe how you intend to introduce NCPA to your company.

Our marketing and sales teams will work together to distribute the announcement and agreement terms to our sales team who will in turn distribute the account details to our extensive dealer and distributor network.

Describe your firm's capabilities and functionality of your own on-line catalog / ordering website.

Ecore maintains a market specific and corporate website showcasing our wide range of performance products.

Our websites contain all relevant technical data along with helpful videos and case studies while also allowing easy sample ordering directly on-line. Customers can contact our sales support team directly through our contact form, email or phone.

https://www.ecoreathletic.com/

https://www.ecoreintl.com/

Describe your company's customer service department (hours of operation, number of service centers, etc.)

Ecore's Customer Experience dept. is led by a Director of Customer Experience, a CX Manager and 2 regional Supervisors.

While currently operating from our Lancaster location our CX personnel are split into regional teams consisting of one or more Account Managers and supporting Customer Service Reps. We maintain office hours Mon-Fri from 8:00 AM EST to 7:00 PM EST

Green Initiatives:

Ecore products on average contain 62% postconsumer recycled content.

We annually divert over 100 million pounds of truck tires from landfills.

We employ a closed loop chilling, recirculated water system that helps us conserve over 17 million gallons of water each year.

Our state-of-the-art equipment and manufacturing processes use 40% less energy than standard industry procedures. We save enough natural gas annually to service approx. 120 average American homes.

people's lives better. reclaimed materials surfaces that make into pertormance **L**core transforms

MISSION STATEMENT



Since 1871, Ecore has been transforming reclaimed materials into with simple cork closures has evolved into a diverse portfolio of unique products that make people's lives better. What started products solving complex problems.

COMPANY VALUES:

Commitment to Excellence • Innovation Empowerment • Trust • Compassion

Redeux Reclamation Program



As an advocate for sustainable design and eco-friendly living, Ecore has developed "Redeux" to further our commitment to reducing waste, reusing scrap, and recycling old products and samples in order to manufacture new products. Ecore customers can send back old or remnant recycled rubber and cork products to Ecore's Lancaster, PA manufacturing facility. Ecore takes this reclaimed material and makes it into new flooring, underlayments, and industrial products. Material is accepted on a case-by-case basis.

The Recycling Process

• The Redeux process is incredibly unique due to the fact that Ecore products are already made from recycled materials at their inception and can then be "re-recycled" again and again. Ecore is proud to be able to reuse our waste, reduce the amount of products going into landfills, and recycle; therefore, significantly extending the life of each product we manufacture. • Due to a proprietary process and complete quality control, no integrity is lost manufacturing new products from recycled materials. Quality is held to high standards. Due to Ecore's own recycling capabilities, nothing is outsourced. •Recycled rubber and cork products that have been accepted into the Redeux reclamation program are sorted. Fusion bonded products created using Ecore's patented itsTRU technology are first sent through a liberating machine capable of removing the wear layer from the recycled rubber backing. All materials accepted into the Redeux program are shredded, cleaned, and ground for the next generation of recycled rubber flooring, underlayment, and industrial products.

ecore

Built by Yes.

When you determine that you want to recycle your old flooring products, what do you do?

This guide is designed to make you aware of all of the program parameters, so you can better inform your building owners and partners during the decision making process.

•A photo of all material that you wish to return must be emailed to redeux@ecoreintl.com.

•Along with the photo that is emailed, please include the answers to the following questions. (All questions must be answered in full or the material will not be considered for the Redeux Program.)

o Who is sending this material back? (Include Contact Name, Company Name and Contact information for the company returning the material.)

- o Who does the material belong to? (If different that above)
- o What is the original Ecore order number generated when the material was purchased?
- ${\rm o}$ When was the material installed?
- o How much material would you like to send back? (in sq ft)
- o How was the material installed? (glue, double sided tape, loose lay, etc.)
- o Is the material free of all foreign contamination? (stones, wood debris, tape, concrete, dirt, drywall, etc.)
- •A 1" x 1" sample of the material must be mailed to Ecore for inspection.

•Once the material is approved for the Redeux Take Back Program, Ecore will provide a PO#.

ecorecommercialflooring.com · 877.258.0843

Collection

- Product should be removed from the existing installation and prepared for return shipment.
- Remnant pieces and previously installed product is welcomed.
- Material with a significant build up of adhesive will not be accepted.
- Material must be contamination free (no wood, stones, metal, tape, concrete, dirt, drywall, etc.).
- Material must be shipped in pieces no larger than 4' x 4'.

Shipping Preparation

- The PO# must be clearly marked on the shipment.
- The material must be packed neatly on 4'x4' skids.
- Be sure to shrink wrap the skid for shipping. No boxed material will be accepted.
- Product should be kept dry.
- The skid must be free of construction or demolition debris.

Return of Product

• Skids of returned product should be shipped to Ecore at the following address:

Ecore International Redeux Take Back Program PO#_____ 715 Fountain Ave Lancaster, PA 17601

- The customer must pay for the return shipping to Ecore.
- Customer must provide shipping information with the date when the material is scheduled to arrive back at Ecore.
- Please note, if all of these Guidelines are not met and the material arrives at Ecore, the shipment will be refused at the sender's expense.
- Note: Please include the project name, location and contact information so that we can send you a letter stating the amount of product diverted from landfills for your records. If you do not include your project name, location and contact information, you will not receive a letter.

What Products can be Recycled?

• Recycled rubber and cork products from the following collections may be recycled: ECOsurfaces, ECOsilence, Tru, Knot Carpet, Dodge Cork, Everlast, Stacked, Training Ground with Nike Grind, Pavesafe, QT, PlayGuard, and Ecore Industrial branded products.

• In most cases, products containing an ECOguard coating or a scrim, products installed using Ecore's E-Grip III adhesive, and products made with Ecore's itsTRU Technology will be accepted.

Sample Reclamation Program

Ecore's product samples are now able to be returned to us for recycling and reuse. The same reclamation process applies to samples as to our floors.

SCS Global Services does hereby certify that an independent assessment has been conducted on behalf of:

CORE International

76 Acco Dr., York, PA, United States

For the following product(s):

Rubber Tile and Roll Goods:

(Maximum thickness: 2.5in) ECOmax/ECOsmash/Smashtile, QT/ECOsilence, UltraTile Beast/Rally/Motivate/Monster/ECOfit/ECOfit Plus, Playguard/ ECOsurfaces, ECOsurfaces with ECOguard, Everlast/ECOnights,

The product(s) meet(s) all of the necessary qualifications to be certified for the following claim(s):

CERTIFIED BY SCS Global Services

TRADE N.

FloorScore

the school classroom and private office parameters when modeled as Flooring Conforms to the CDPH/EHLB Standard Method v1.2-2017 (California Section 01350), effective April 1, 2017, for Indoor Air Quality Certified to SCS-EC10.3-2014 v4.0

compliance with CDPH/EHLB Standard Method v1.2-2017) Measured Concentration of Total Volatile Organic Compounds (TVOC): Less than/equal to 0.5 mg/m³ (in

ISO/IEC 17065 Product Certification Body #0821

Valid from: October 1, 2020 to September 30, 2021 Registration # SCS-FS-01793

SCS Global Services is currently the only certification body approved by the Resilient Floor Covering Institute (RFCI) to provide FloorScore® product certification; certified products are only listed on the SCS Green Products Guide, http://www.scsglobalservices.com/certified-green-products-guide.





Stanley Mathuram, PE, Vice President SCS Global Services

2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

SCS Global Services does hereby certify that an independent assessment has been conducted on behalf of:

ECORE International

76 Acco Dr., York, PA, United States

For the following product(s):

Sheet Vinyl:

Bounce2/ Forest rx, Strait rx/ Infinity rx/ Cosmos rx, Crossings Rx (Maximum thickness: 7.0mm)

The product(s) meet(s) all of the necessary qualifications to be certified for the following claim(s):

FloorScore®

compliance with CDPH/EHLB Standard Method v1.2-2017) Measured Concentration of Total Volatile Organic Compounds (TVOC): Less than/equal to 0.5 mg/m³ (in 2017, for the school classroom and private office parameters when modeled as Flooring. Conforms to the CDPH/EHLB Standard Method v1.2-2017 (California Section 01350), effective April 1, ndoor Air Quality Certified to SCS-EC10.3-2014 v4.0

Registration # SCS-FS-03173 Valid from: October 1, 2020 to September 30, 2021

SCS Global Services is currently the only certification body approved by the Resilient Floor Covering Institute (RFCI) to provide FloorScore® product certification; certified products are only listed on the SCS Green Products Guide, http://www.scsglobalservices.com/certified-green-





ISO/IEC 17065 Product Certification Body #0821

Stanley Matha Kam

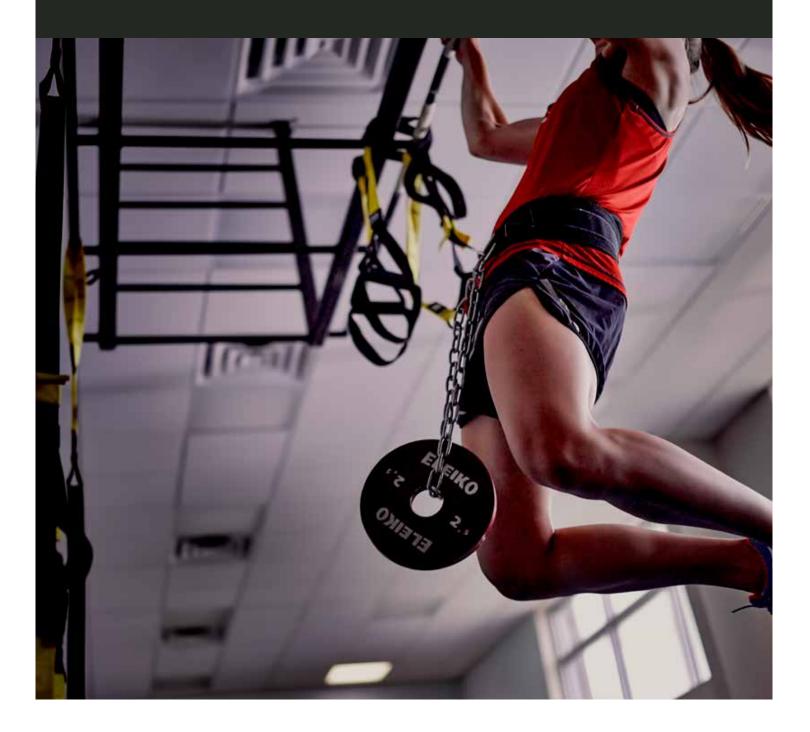
Stanley Mathuram, PE, Vice President SCS Global Services 2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA





TAB 5

Products and Services / Scope



Tab 5 – Products and Services

- Respondent shall perform and provide these products and/or services under the terms of this agreement. The supplier shall assist the end user with making a determination of their individual needs.
- The following is a list of suggested (but not limited to) categories. List all categories along with manufacturer that you are responding with:

> <u>Products</u>

- Performance Sports Surfaces
- Overlay Surfaces
- Synthetic Turf with Serpentine stitching
- Modular Sports Surfaces Indoor
- Modular Sport Surfaces Outdoor
- Fitness Flooring

- > <u>Services</u>
 - Consultation



Warranty details are included in product technical manuals available online.

https://www.ecoreathletic.com/Resources/Literature-and-Videos

Ecore Athletic Warranty Chart rev 9/1/20		
Product Years		
Ev	erlast	
Basic	3	
Smash	5 (prorated yrs 2-5)	
Ultra	15 (prorated yrs 7-15)	
Perfo	ormance	
Motivate, Rally, Beast	3	
Monster	10	
•	Turf	
PlyoTurf	5	
Speed & Agility	5	
dB-Turf Tile	5 (prorated yrs 2-5)	
Ultra Turf Tile	5 (prorated yrs 2-5)	
TurfX	10	
EI	evate	
Roster	7	
Bounce 2	10	
Frictional	10	
Aqueous	10	
Spectator	10	

Basic Rolls & Tiles

EIRE

Basic Rolls and Tiles are the "original" recycled rubber fitness floor. Available in rolls and tiles, this durable surface sets the standard for performance, quality, and affordability.

MARKETS

- Fitness
- Student Rec

BENEFITS

- Durable
- Sustainable
- Slip-resistant
- Ease of maintenance

APPLICATIONS

- Free Weights
- Therapy / Rehab
- Retail
- Public Spaces
- Strength Equipment
- Selectorized Strength
- Childcare / Playzones
- K-12 / Higher Education
- Cardio
- Ice



Nominal Dimensions:

Available as a standard in rolls and interlocking tiles. Talk to your local agent to determine availability, pricing, minimums, and lead times.



8mm x 48" (1.2m) 6mm x 48" (1.2m) 9mm x 48" (1.2m)



8mm x 23" (58cm) x 23" (58cm)

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results	
Static Load Limit	ASTM F970	0.020" (@1000psi)	
Coefficient of Friction	ASTM D2047	> 0.9	
FloorScore	CA 01350	Certified	
Abrasion Resistance	ASTM D3389	<1g, 1,000 cycles	
Pill Test	ASTM D2859	Pass	
Impact Insulation Class*	ASTM E492	51	
Delta IIC*	ASTM E2179	22	

*Tested on a 6" concrete slab with no ceiling.







THE NRG FACTOR

Beast

Designed for heavy strength training, Performance Beast's 10.5mm vulcanized composition rubber system features a 8mm base layer that maximizes energy restitution. This dual durometer system is engineered to enhance durability in applications dominated by free weight training.

MARKETS

- Fitness
- Sports
- Student Rec

APPLICATIONS

- Selectorized Strength
- Free Weights
- Olympic Style Lifting
- Functional Training
- Cardio

BENEFITS

- Durable
- Sustainable
- Ease of maintenance

empowered by

• Slip-resistant

Nominal Dimensions:

Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.



10.5mm (2.5mm+8mm) x 48" (1.2m)

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results	1.
Static Load Limit	ASTM F970	0.004" (@250psi)	
Coefficient of Friction	ASTM D2047	> 0.9	
FloorScore	CA 01350	Certified	
Abrasion Resistance	ASTM D3389	< 1g, 1,000 cycles	
Pill Test	ASTM D2859	Pass	
Standard Vertical Deformation	ASTM F2772	.5mm	
Surface Effect Slip Resistance	ASTM F2772	Pass	
Ball Rebound	ASTM F2772	100%	
Force Reduction	ASTM F2772	11.4%	
Impact Insulation Class*	ASTM E492	53	
Delta IIC*	ASTM E2179	22	

*Tested on a 6" concrete slab with no ceiling.





THE NRG FACTOR

Ergonomics

11_4%

Safety

Force Reduction

72.2% Energy Restitution Useful return of impact energy

Absorption of impact energy

·IIIIII

Acoustics



Beast Plus is the ideal floor for power, strength and functional training applications. This 14.5mm performance floor features a 2.5mm Vulcanized Composition Rubber (VCR) surface fusion bonded to a 12mm base layer using itsTRU[™] technology. The result is a floor designed to withstand extreme weight impacts while minimizing bar bounce. Using Beast Plus with our Performance Rally and/or Speed & Agility Turf creates the ideal fitness floor solution without transitions.

MARKETS

- Fitness
- Student Rec
- Sports

APPLICATIONS

- Selectorized Strength
- Free Weights
- Functional Training
- Olympic Style Lifting

BENEFITS

2

- Durable
- Sustainable
- Slip resistant
- Ease of maintenance

Nominal Dimensions:

Available as a standard in rolls. Talk to your local sales rep to determine availability, pricing, minimums, and lead times.



14.5mm (2.5mm + 12mm) x 48" (1.2m)

Color Options: Click here to view colors

TECHNICAL DETAILS

			100
Performance Criteria	Test Standard	Typical Results	
Static Load Limit	ASTM F970	0.008" @250 psi	
Coefficient of Friction	ASTM D2047	> 0.9	
Abrasion Resistance	ASTM D3389	< 1g, 1,000 cycles	
Pill Test	ASTM D2859	Pass	
Force Reduction	Deltec	17.4%	
Energy Restitution	Deltec	66.3%	
Impact Insulation Class*	ASTM E492	55	
Delta IIC*	ASTM E2179	25	

*Tested on a 6" concrete slab with no ceiling.





THE NRG FACTOR



Bounce 2

Bounce 2 features a synthetic woodgrain surface and is fusion bonded to a 5mm base layer with 2.5 inch board widths. This six-foot-wide floor offers a seamless, easy-to-maintain surface that is ideal for group fitness and functional training, while being durable enough for cardio equipment and light weights.

MARKETS

- Fitness
- Sports
- Student Rec

BENEFITS

- Durable
- Ergonomic
- Quiet underfoot
- Ease of maintenance
- Indoor only

APPLICATIONS

- Common Areas
- Cardio
- Group Exercise / Dance
- Yoga
- Spin
- Selectorized Strength
- Multipurpose / Courts
- Locker Rooms / Restrooms
- Therapy / Rehab
- Living Spaces
- K-12 / Higher Education
- Retail
- Corporate / Offices

Nominal Dimensions:

Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.



7mm (2mm + 5mm) x 72" (1.83m) x 30 LF (9.14m) Weld rod required

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results
Static Load Limit	ASTM F970	Pass
Coefficient of Friction	ASTM D2047	> 0.6
FloorScore	CA 01350	Certified
Reaction to Fire	ASTM E648	Class 1
Abrasion Resistance	EN 649	Group T / Type 1
Dynamic Rolling Load	ASTM F2753	No Change, No Damage (@ 10,000 cycles)
Standard Vertical Deformation	ASTM 2772	0.72mm (Class B)
Surface Effect Slip Resistance	ASTM 2772	100 BPV (Pass)
Ball Rebound	ASTM 2772	95.5%
Force Reduction	ASTM 2772	12.5%



TECHNOLOGY



THE NRG FACTOR

Ergonomics

11.9%

Safety

Force Reduction Absorption of impact energy

·IIIIII

Acoustics

68.4% Energy Restitution Useful return of impact energy



Designed for extreme and Olympicstyle weightlifting, Modzilla provides the ultimate flooring solution for serious athletes. This 42.5mm system features a 10.5mm Vulcanized Composition Rubber Beast Roll that is field united to our floating 32mm x 24" x 48" interlocking ShockPad tiles. The resulting triple durometer system provides a floating system solution for facilities repurposing existing space.

MARKETS

- Fitness
- Student Rec
- Sports

APPLICATIONS

- Selectorized Strength
- Free Weights
- Functional Training
- Olympic Style Lifting

BENEFITS

- Durable
- Sustainable
- Slip resistant
- Ease of maintenance

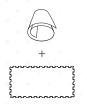
empowered by

5 B-

Nominal Dimensions:

Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.

+



Beast (2.5mm + 8mm)

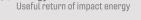
32mm 24" x 48" interlocking ShockPad tile

42.5mm System

Color Options: Click here to view colors

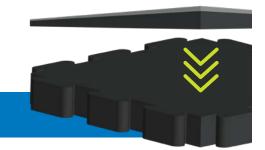
TECHNICAL DETAILS

<i>//</i>	54.2 [%]	Force Reduction Absorption of impact energy
$\hat{\otimes}$	50.9%	Energy Restitution





THE NRG FACTOR



esults
cycles

*Tested on a 6" concrete slab with no ceiling.





Monster

Custom-made for extreme strength and conditioning, this 22.5mm system features a 10.5mm Performance Beast Roll field united to a 12mm ShockPad. The resulting triple durometer system combines the durability and firm footing desired in strength training with the ergonomic demands of aggressive functional training in one surface.

MARKETS

- Fitness
- Sports
- Student Rec

BENEFITS

- Durable
- Sustainable
- Ease of maintenance
- Slip-resistant

APPLICATIONS

- Cardio
- Light Weights
- Moderate Weights
- Extreme Weights
- Extreme Functional Training
- Tracks
- Strength Equipment
- Selectorized Strength
- Olympic Style Lifting

Nominal Dimensions:

Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.



22.5mm (2.5mm+8mm/12mm) x 48" (1.2m)

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results	
Static Load Limit	ASTM F970	0.025" (@ 250psi)	
Coefficient of Friction	ASTM D2047	>0.8	
FloorScore	CA 01350	Certified	
Abrasion Resistance	ASTM D3389	< 1g, 1,000 cycles	
Pill Test	ASTM D2859	Pass	
Standard Vertical Deformation	ASTM F2772	1.6mm	
Surface Effect Slip Resistance	ASTM F2772	92	
Ball Rebound	ASTM F2772	100%	
Force Reduction	ASTM F2772	38.1%	
Impact Insulation Class*	ASTM E492	58	
Delta IIC*	ASTM E2179	29	

*Tested on a 6" concrete slab with no ceiling.



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THE NRG FACTOR

Ergonomics

38.1%

Safety

Force Reduction Absorption of impact energy

·IIIIII

Acoustics

53.5% Energy Restitution Useful return of impact energy

Motivate

Tailored for light strength and conditioning, this 7.5mm surface combines a 2.5mm wear layer with a 5mm base layer. The result: a balanced distribution of force reduction and energy restitution, designed for the shift in fitness from equipment to more functional training.

CLASS-IC TRAININ

MARKETS

- Fitness
- Sports
- Student Rec

APPLICATIONS

- Functional Training
- Free Weights
- Cardio
- Selectorized Strength
- Public Spaces
- Childcare / Playzones
- K-12 / Higher Education
- Corporate / Offices

BENEFITS

- Durable
- Sustainable
- Ease of maintenance

empowered by

ecore

• Slip-resistant

Nominal Dimensions:

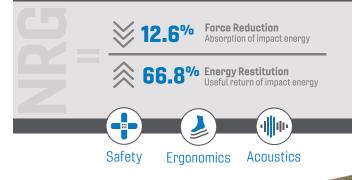
Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.



7.5mm (2.5mm+5mm) x 48" (1.2m)

Color Options: Click here to view colors

THE NRG FACTOR



TECHNICAL DETAILS

Test Standard	Typical Results	States of the second second
ASTM F970	0.004" (@ 250psi)	
ASTM D2047	> 0.9	
CA 01350	Certified	
ASTM D3389	< 1g, 1,000 cycles	
ASTM D2859	Pass	
ASTM F2772	.73mm	
ASTM F2772	Pass	
ASTM F2772	99.7%	
ASTM F2772	12.6%	
ASTM E492	54	
ASTM E2179	24	
	ASTM F970 ASTM D2047 CA 01350 ASTM D3389 ASTM D2859 ASTM F2772 ASTM F2772	ASTM F970 0.004" (@ 250psi) ASTM D2047 > 0.9 CA 01350 Certified ASTM D3389 < 1g, 1,000 cycles

*Tested on a 6" concrete slab with no ceiling.



PlyoTurf

PlyoTurf features a durable, textured polyethylene wear layer fusion bonded to a 5mm vulcanized composition rubber base layer available in rolls. Designed for functional fitness environments, it is comfortable for body contact points like elbows and knees. Available in 4 colors, this product is the perfect addition to address the surge in plyometric training.



MARKETS

- Fitness
- Student Rec
- Sports

APPLICATIONS

- Functional Training
- Therapy / Rehab
- Childcare / Playzones
- K-12 / Higher Education
- Group Dance

BENEFITS

- Durable
- Sustainable
- Slip-resistant
- Ease of maintenance

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ore

e

Nominal Dimensions:

Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.



19mm (14mm + 5mm) x 70" (1.78m) x 35 LF (10.67m)

Straight Reducer:

 $48'' \times 4'' \times \frac{3}{4}''$ Straight transitions are available for a more finished look after trimming tabs from tile edge.

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria

\otimes	31.4%	Force Reduction Absorption of impact energ
\approx	50.3 %	Energy Restitution Useful return of impact ene

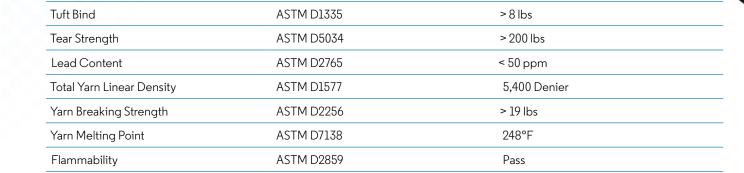
THE NRG FACTOR



Typical Results



ergy



Test Standard







Performance Rally is a 14.5mm surface tailored for heavy conditioning and is available in both rolls and interlocking tiles.

MARKETS

- Fitness
- Sports
- Student Rec

BENEFITS

- Durable
- Sustainable
- Ease of maintenance
- Slip-resistant

APPLICATIONS

- Selectorized Strength
- Free Weights
- Cardio
- Therapy / Rehab
- Retail
- Public Spaces
- Childcare / Playzones
- K-12 / Higher Education
- Corporate / Offices



Nominal Dimensions:

Available as a standard in rolls and interlocking tiles. Talk to your local agent to determine availability, pricing, minimums, and lead times.



14.5mm (2.5mm+12mm) x 48" (1.2m)

14.5mm (2.5mm+12mm) x 23" (58cm) x 23" (58cm)

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results	
Static Load Limit	ASTM F970	0.009" (@ 250psi)	
Coefficient of Friction	ASTM D2047	> 0.9	
FloorScore	CA 01350	Certified	
Abrasion Resistance	ASTM D3389	< 1g, 1,000 cycles	
Pill Test	ASTM D2859	Pass	
Standard Vertical Deformation	ASTM F2772	2.66mm	
Surface Effect Slip Resistance	ASTM F2772	Pass	
Ball Rebound	ASTM F2772	98.8%	
Force Reduction	ASTM F2772	35.7%	
Impact Insulation Class*	ASTM E492	58	
Delta IIC*	ASTM E2179	27	

*Tested on a 6" concrete slab with no ceiling.



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THE NRG FACTOR

%

Ergonomics

35

Safety

Force Reduction Absorption of impact energy

% Energy Restitution Useful return of impact energy

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Acoustics

Roster

Roster features a unique non-woven surface that is fusion bonded to a 5mm base layer and is offered in an interlocking format. This product is ideal for entryways or transition areas where traffic is focused.

MARKETS

- Fitness
- Sports
- Student Rec

APPLICATIONS

- Common Areas
- Therapy / Rehab
- Public Spaces
- Entrances
- Childcare / Playzones
- K-12 / Higher Education
- Corporate / Offices

BENEFITS

- Durable
- Portable
- Provides moisture mitigation

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• Easy to install

ecoreathletic.com • 866-795-2732

Nominal Dimensions:

Available as a standard in tiles. Talk to your local agent to determine availability, pricing, minimums, and lead times.



7mm (2mm+5mm) x 23" (58cm) x 23" (58cm)

Color Options:

<u>Click here to view colors</u>

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results
Electrostatic Propensity	AATC Test Method 134	-0.8kv, max.
Carpet Hot Water Extraction	AATC Test Method 171	No change
Color Fastness to Light	AATC Test Method 16E	No change
Color Fastness to Water	AATC Test Method 107	No change
Color Fastness to Shampoo	AATC Test Method 138	No change
Color Fastness to Rubbing	AATC Test Method 165	No change
Stain Resistance	AATC Test Method 175	No staining
Coefficient of Friction	ASTM C1028	0.7, Wet & Dry
Surface Flammability	ASTM D2859	Pass
Aachen Dimensional Stability	ASTM 2551/ITTS 104	MD=+0.06%, AMD = -0.63%



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THE NRG FACTOR

Ergonomics

19.1%

Safety

Force Reduction

62.8% Energy Restitution Useful return of impact energy

Absorption of impact energy

(III))

Acoustics

Smash Tile



2-foot by 2-foot by 2.5-inch molded tile is designed for areas where extreme durability and ultimate sound and shock absorption are required. SmashTile mitigates the shock and sound resulting from weights being released onto its surface by absorbing impact. SmashTile is the perfect complement to platform style weight lifting.

Not designed for Olympicstyle weightlifting.

MARKETS

- Fitness
- Sports
- Student Rec

APPLICATIONS

• Free Weights

BENEFITS

- Superior sound and shock absorption
- Patented "Ultra" highdensity wear layer
- Slip resistant
- Easy installation with Quad blok installation system



Nominal Dimensions:

Available as a standard in molded tiles. Talk to your local agent to determine availability, pricing, minimums, and lead times.



2.5" (6.4 cm) x 24" (61cm) x 24" (61cm)

Color Options: Click here to view colors

TECHNICAL DETAILS

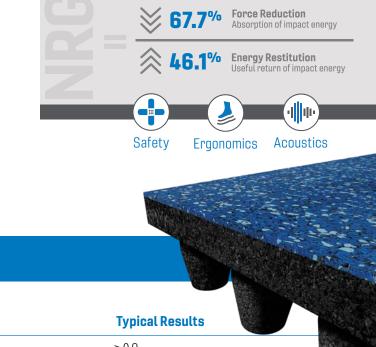
Performance Criteria	Test Standard	Typical Results	
Coefficient of Friction	ASTM D2047	> 0.9	
FloorScore	CA 01350	Certified	
Abrasion Resistance	ASTM D3389	<1g, 1,000 cycles	
Pill Test	ASTM D2859	Pass	
Impact Insulation Class*	ASTM E492	59	
Delta IIC*	ASTM E2179	29	

*Tested on a 6" concrete slab with no ceiling.



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Spectator is a 2.5mm luxury tile with high-end wood and textural visual that is designed to elevate your facility's common spaces. These planks and tiles are suited for heavy commercial areas within your facility.

MARKETS

- Fitness
- Sports
- Student Rec

BENEFITS

- Durable
- Designer look
- Ease of maintenance
- Slip-resistant

APPLICATIONS

П

- Common Areas
- Therapy / Rehab
- Retail
- Public Spaces
- Entrances
- Childcare / Playzones
- K-12 / Higher Education
- Cardio
- Group Dance
- Food Service
- Corporate Offices
- Living Spaces

Nominal Dimensions:

Available as a standard in planks and tiles. Talk to your local agent to determine availability, pricing, minimums, and lead times.



Wood (except Dark Ash): 2.5mm x 6" x 36" (15cm x 491cm) planks Dark Ash: 2.5mm x 7" x 48" (18cm x 122cm) planks



Texture: 2.5mm x 18" x 18" (46cm x 46cm) tiles

Color Options:

Click here to view colors

TECHNICAL DETAILS

Ι	Н	ΕN	IR	GI	FA	CT	OR



Performance Criteria	Test Standard	Typical Results	
Static Load Limit	ASTM F970	Pass	
Coefficient of Friction	ASTM D2047	> 0.5	
FloorScore	CA 01350	Certified	
Reaction to Fire	ASTM E648	Class 1	





Speed & Agility Turf

Speed & Agility Turf features a dense, textured nylon wear layer fusion bonded through patented itsTRU Technology to either a 5mm or 12mm vulcanized composition rubber backing. While too abrasive to fall or dive on, this consistent and tight surface is ideal for all footwork drills and sled work.

MARKETS

- Fitness
- Student Rec
- Sports

APPLICATIONS

- Functional Training
- Fields
- Retail

BENEFITS

- No infill
- Portable (Interlocking Tile)
- Meets specifications for competitive field hockey, lacrosse, and soccer fields
- Indoor only



Nominal Dimensions:

Available as a standard in rolls and interlocking tiles. Talk to your local agent to determine availability, pricing, minimums, and lead times.



Rolls:

8mm (3mm + 5mm) x 72" (1.83m) x 35LF (10.67m) 15mm (3mm + 12mm) x 72" (1.83m) x 25LF (7.62m)



Interlocking Tiles:

15mm (3mm + 12mm) x 23" (58.42cm) x 46" (116.84cm). Interlocking tiles are available with a coordinating interlocking transition system.



Interlocking Reducer: 46" x 12" x ¾"

Interlocking reducers are available for quick installation at room openings, or when area mat installations are required.

Color Options: Click here to view colors

TECHNICAL DETAILS

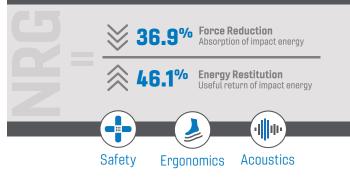
Performance Criteria	Test Standard	Typical Results	
Tuft Bind	ASTM D1335	> 8 lbs	
Tear Strength	ASTM D5034	> 200 lbs	
Lead Content	ASTM D2765	< 50 ppm	
Total Yarn Linear Density	ASTM D1577	4,200 Denier	
Yarn Breaking Strength	ASTM D2256	> 19 lbs	
Yarn Melting Point	ASTM D7138	428°F	
Flammability	ASTM D2859	Pass	
Impact Insulation Class*	ASTM E492	53	
Delta IIC*	ASTM E2179	22	BUILT ON

*Tested on a 6" concrete slab with no ceiling.



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THE NRG FACTOR





Straight Reducer: 48" x 4" x ³⁄₄" Straight transitions are available for a more finished look after trimming tabs from tile edge.

TurfX

Train in style with this extremely durable turf system! The high pile turf is a 37mm system comprised of a 25mm turf wear layer field united to a 12mm ShockPad (25mm/12mm). The thatch support system of this product eliminates the need for infill making it the perfect indoor training turf.

ShockPad is also available in 8mm & 10 mm with total surface height equaling 33mm & 35mm respectively.

APPLICATIONS

• Student Rec

- Functional Training
- Fields

MARKETS

Fitness

• Sports

• Group / Dance

BENEFITS

- Shock absorbant
- No infill needed
- Custom logos and designs

Nominal Dimensions:

Available as a standard in rolls. Talk to your local agent to determine availability, pricing, minimums, and lead times.



37mm x 15' wide x custom cut length rolls

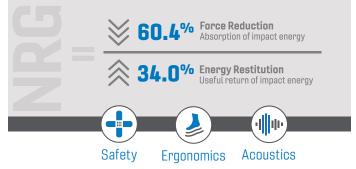
Other available options: ShockPad: 8mm x 48" wide (33mm) 10mm x 48" wide (35mm)

Color Options: Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results
Tuft Bind	ASTM D1335	> 8 lbs
Tear Strength Average	ASTM D5034	> 200 lbs
Lead Content	ASTM D2765	< 50 ppm
Total Yarn Linear Density	ASTM D1577	12,240 Denier
Yarn Breaking Strength	ASTM D2256	> 19 lbs
Yarn Melting Point	ASTM D7138	248°F
Flammability	ASTM D2859	Pass
Coefficient of Friction	ASTM D2047	0.35
V.O.C. Compliant	ASTM D5116	Pass
Chemical Resistance	ASTM F925	Pass
Resistance to Heat	ASTM F1514	∆E >0.8
G-Max	Clegg	0.94
Vertical Deflection/Deformation	Deltec	7.3mm







UltraTile®

UltraTile is designed with a patented "ultra" high-density wear layer on a molded base. This 24-by-24-by-1inch modular tile offers enhanced impact absorption in moderate to extreme weight drop applications

MARKETS

- Fitness
- Sports
- Student Rec

APPLICATIONS

- Selectorized Strength
- Free Weights
- Cardio
- Olympic Style Lifting
- Functional Training
- Childcare / Playzones
- K-12 / Higher Education
- Outdoor

BENEFITS

- 15 year warranty
- Durable
- Sustainable
- Easy installation with Quad Blok
- Ease of maintenance
- Slip-resistant
- Custom color and logo options

THE NRG FACTOR Nominal Dimensions: 2% Force Reduction Absorption of impact energy Available as a standard in tiles. Talk to your 50. local agent to determine availability, pricing, 47.9% Energy Restitution Useful return of impact energy minimums, and lead times. Tile: ·IIIIII 1" × 24" (61cm) × 24" (61cm) Safety Acoustics Ergonomics ADA Ramp: 12" (305mm) x 48"(1.22m) Thickness: 1"(25.4mm) Reducers: Quad Blok: 1/2" H x 4 3/4" x 4 3/4" 4" (102mm) x 48" (1.22m) Adhesive = 1 Tube / 15 Quad Bloks Thickness: 1"/25.4mm **Color Options:**

Click here to view colors

TECHNICAL DETAILS

Performance Criteria	Test Standard	Typical Results
Static Load Limit	ASTM F970	0.005" (@400psi)
Coefficient of Friction	ASTM D2047	> 0.9
FloorScore	CA 01350	Certified
Abrasion Resistance	ASTM D3389	<1g, 1,000 cycles
Pill Test	ASTM D2859	Pass
Impact Insulation Class*	ASTM E492	56
Delta IIC*	ASTM E2179	27

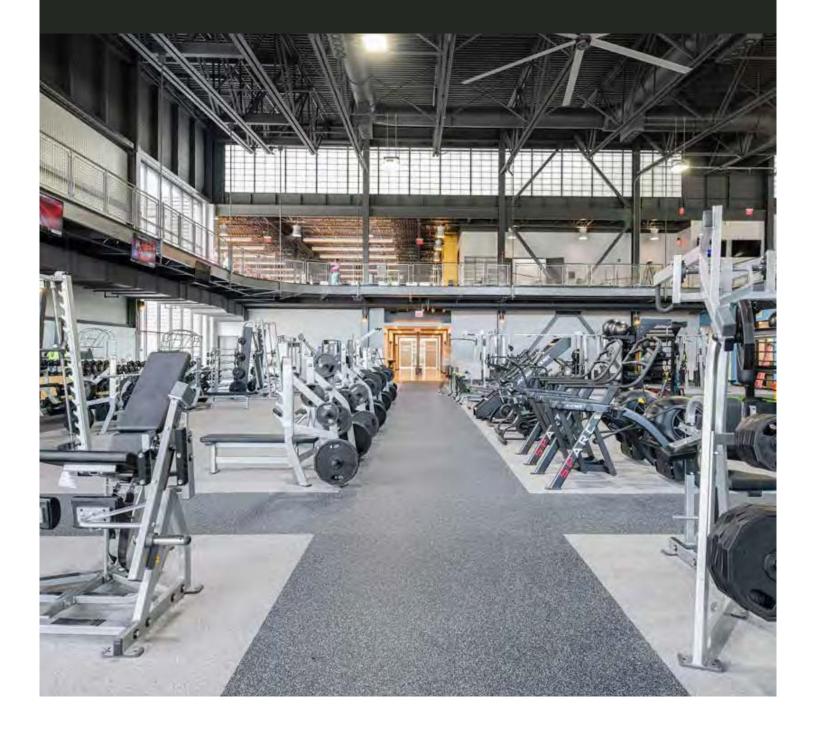
*Tested on a 6" concrete slab with no ceiling.





TAB 8

Value Added Products and Services



Tab 8 – Value Added Products and Services

• Include any additional products and/or services available that vendor currently performs in their normal course of business that is not included in the scope of the solicitation that you think will enhance and add value to this contract for Region 14 ESC and all NCPA participating entities.

Installation / Technical Support:

In addition to having a national sales team in place, Ecore also maintains a network of experienced installers. We have an in house staff of knowledgeable technical experts ready to assist with any questions that may arise during installations. We are available for site visits and on site training. Ecore is developing a certification program to formalize our installer network.

We develop and publish product and service videos which are available on our websites and Youtube channel.

https://www.youtube.com/user/ECOREinternational

Our team of technical advisors will use all available tools to make sure the customers experience is world class.

Marketing, Design and Innovation:

At Ecore, we take pride in our innovative disruption to the market with advanced technology and products in response to changing market demands. We have a New Product Development team on staff to make sure Ecore remains a viable, relevant and responsive organization. We are dynamic.

Our in house marketing and design staff are available to provide current information to our customers through social media, web campaigns and up to date branded literature. We also retain one of Lancaster PA's premiere ad agencies to enlist for larger projects such as website updates and data collection.

If awarded the contract, our marketing team will promote NCPA through Ad publication, social media platforms, web blasts and email campaigns, etc. No stone left unturned.

Custom Colors & Logos



Custom Colors

Ecore Commercial offers more than 35 standard EPDM colors (see page 2)! These colors are created through Ecore's Colormill[®]. Ecore is unique, because it is one of a few flooring manufacturers to develop its own EPDM products at its facility in Lancaster, PA. The exclusive Colormill process ensures your design will feature the most vivid colors and exhibit a smooth, even finish. There are no limits to the imagination! Create a new shade with various formulations from the color palette.

Custom Logos

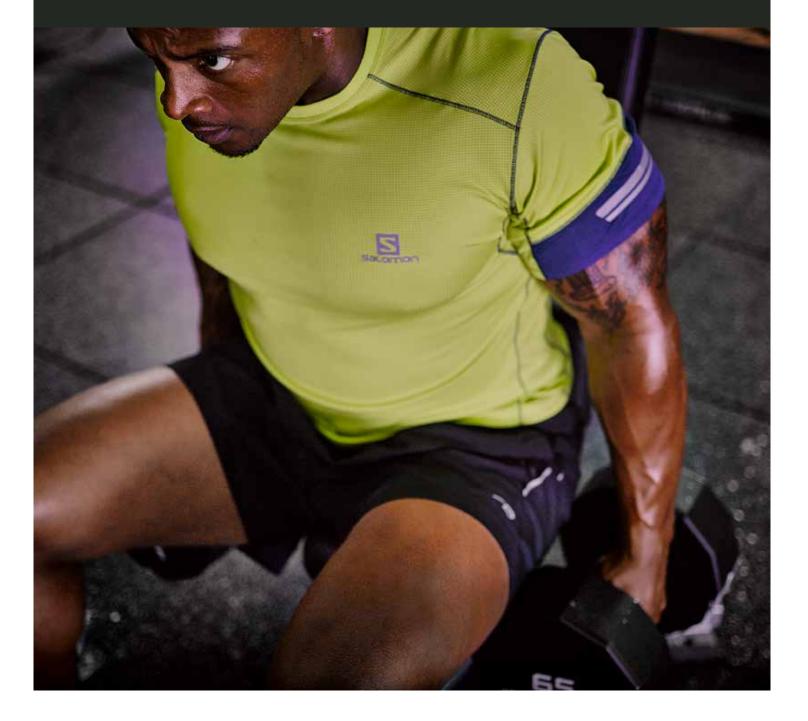
Whether you want to boost your school's spirit with an inlaid mascot logo or add sophisticated design to your facility with freeform shapes, Ecore can make it happen with our custom logos program! Your design ambitions don't have to come second to production capabilities. Our custom color options and superior pattern abilities can make achieving your design a reality!



Commercial

1102 Eggshell	1202 Light Grey	1204 Medium Grey	1205 Greige	1206 Warm Grey
1208 Clay Grey	1210 Dark Grey	1306 Sand	1403 Sky Blue	1407 Midnight Blue
1410 Retro Deep Aqua	1412 Cobalt	1414 Navy	1503 Purple	1509 Blue Purple
1610 Army Green	1620 True Lime	1622 Shadow Lime	1624 Veggie Green	1630 Olive
1635 Emerald Green	1703 Yellow	1708 Gold	1806 Bright Red	1808 Brick Red
1812 Fuchsia	1816 Shadow Red	1818 Red Orange	1820 Maroon	1904 Orange*
1908 Melon	2100 Dark Camel 2125 Dark Chocolate	2105 Deep Taupe 2170 Brown	2110 Mid Taupe SBR Black	2115 Mid Camel

Required Documents



Tab 9 – Required Documents

- Clean Air and Water Act / Debarment Notice
- Contractors Requirements
- Antitrust Certification Statements
- Required Clauses for Federal Funds Certifications
- Required Clauses for Federal Assistance by FTA
- State Notice Addendum

<u>Clean Air and Water Act & Debarment Notice</u>

I, the Vendor, am 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.

I hereby further 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

Ecore International
Greg Dean
715 Fountain Ave
Lancaster-PA 17603
π
11/6/2020

Contractor Requirements

Contractor Certification 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 statues of the states it is 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 offeror 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 NCPA Participating entities in which work is being performed

Fingerprint & 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 offeror 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

Business Operations in Sudan, Iran

In accordance with A.R.S. 35-391 and A.R.S. 35-393, the Contractor hereby certifies that the contractor does not have scrutinized business operations in Sudan and/or Iran.

Authorized signature

Date

11/672020

Antitrust Certification Statements (Tex. Government Code § 2155.005)

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

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

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

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

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

Company name	Ecore International	
Address	715 Fountain Ave	
City/State/Zip	Lancaster PA 17603	
Telephone No.	717-824-8236	
Fax No.	717-295-3414	
Email address	greg.dean@ecoreintl.com	
Printed name	Greg Dean	
Position with company	Sr. Sales Support Manager	
Authorized signature	1 10-	
(

Required Clauses for Federal Funds Certifications

Participating Agencies may elect to use federal funds to purchase under the Master Agreement. The following certifications and provisions may be required and apply when a Participating Agency expends federal funds for any purchase resulting from this procurement process. Pursuant to 2 C.F.R. § 200.326, all contracts, including small purchases, awarded by the Participating Agency and the Participating Agency's subcontractors shall contain the procurement provisions of Appendix II to Part 200, as applicable.

APPENDIX II TO 2 CFR PART 200

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

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

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

Pursuant to Federal Rule (C) above, when a Participating Agency expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non- Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision

for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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

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

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

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee

of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

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

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

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

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

To the extent purchases are made with Federal Highway Administration, Federal Railroad Administration, or Federal Transit Administration funds, offeror certifies that its products comply with all applicable provisions of the Buy America Act and agrees to provide such certification or applicable waiver with respect to specific products to any Participating Agency upon request. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

Required Clauses for Federal Assistance provided by FTA

ACCESS TO RECORDS AND REPORTS

Contractor agrees to:

- a) <u>Maintain</u> all books, records, accounts and reports required under this Contract for a period of not less than three (3) years after the date of termination or expiration of this Contract or any extensions thereof except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case Contractor agrees to maintain same until Public Agency, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto.
- b) <u>Permit</u> any of the foregoing parties to inspect all work, materials, payrolls, and other data and records with regard to the Project, and to audit the books, records, and accounts with regard to the Project and to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for the purpose of audit and examination.

FTA does not require the inclusion of these requirements of Article 1.01 in subcontracts. Reference 49 CFR 18.39 (i)(11).

CIVIL RIGHTS / TITLE VI REQUIREMENTS

- <u>Non-discrimination</u>. In accordance with Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000d, Section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, Section 202 of the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12132, and Federal Transit Law at 49 U.S.C. § 5332, Contractor or subcontractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, marital status age, or disability. In addition, Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.
- 2) <u>Equal Employment Opportunity</u>. The following Equal Employment Opportunity requirements apply to this Contract:
 - a. <u>Race, Color, Creed, National Origin, Sex</u>. In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal Transit Law at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable Equal Employment Opportunity requirements of U.S. Dept. of Labor regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, 41 CFR, Parts 60 <u>et seq.</u>, and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of this Project. Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, marital status, or age. 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. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.
 - <u>Age</u>. In accordance with the Age Discrimination in Employment Act (ADEA) of 1967, as amended, 29 U.S.C. Sections 621 through 634, and Equal Employment Opportunity Commission (EEOC) implementing regulations, "Age Discrimination in Employment Act", 29 CFR Part 1625, prohibit employment discrimination by Contractor against individuals on the basis of age, including present and prospective

employees. In addition, Contractor agrees to comply with any implementing requirements FTA may issue.

- c. <u>Disabilities</u>. In accordance with Section 102 of the Americans with Disabilities Act of 1990, as amended (ADA), 42 U.S.C. Sections 12101 *et seq.*, prohibits discrimination against qualified individuals with disabilities in programs, activities, and services, and imposes specific requirements on public and private entities. Contractor agrees that it will comply with the requirements of the Equal Employment Opportunity Commission (EEOC), "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR, Part 1630, pertaining to employment of persons with disabilities and with their responsibilities under Titles I through V of the ADA in employment, public services, public accommodations, telecommunications, and other provisions.
- d. <u>Segregated Facilities</u>. Contractor certifies that their company does not and will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not and will not permit their employees to perform their services at any location under the Contractor's control where segregated facilities are maintained. As used in this certification the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise. Contractor agrees that a breach of this certification will be a violation of this Civil Rights clause.
- 3) <u>Solicitations for Subcontracts, Including Procurements of Materials and Equipment</u>. In all solicitations, either by competitive bidding or negotiation, made by Contractor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by Contractor of Contractor's obligations under this Contract and the regulations relative to non-discrimination on the grounds of race, color, creed, sex, disability, age or national origin.
- 4) <u>Sanctions of Non-Compliance</u>. In the event of Contractor's non-compliance with the non-discrimination provisions of this Contract, Public Agency shall impose such Contract sanctions as it or the FTA may determine to be appropriate, including, but not limited to: 1) Withholding of payments to Contractor under the Contract until Contractor complies, and/or; 2) Cancellation, termination or suspension of the Contract, in whole or in part.

Contractor agrees to include the requirements of this clause in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.

DISADVANTAGED BUSINESS PARTICIPATION

This Contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, "*Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs*", therefore, it is the policy of the Department of Transportation (DOT) to ensure that Disadvantaged Business Enterprises (DBEs), as defined in 49 CFR Part 26, have an equal opportunity to receive and participate in the performance of DOT-assisted contracts.

<u>Non-Discrimination Assurances</u>. Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. Contractor shall carry out all applicablerequirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or other such remedy as public agency deems appropriate. Each subcontract Contractor signs with a subcontractor must include the assurance in this paragraph. (See 49 CFR 26.13(b)).

- 2) Prompt Payment. Contractor is required to pay each subcontractor performing Work under this prime Contract for satisfactory performance of that work no later than thirty (30) days after Contractor's receipt of payment for that Work from public agency. In addition, Contractor is required to return any retainage payments to those subcontractors within thirty (30) days after the subcontractor's work related to this Contract is satisfactorily completed and any liens have been secured. Any delay or postponement of payment from the above time frames may occur only for good cause following written approval of public agency. This clause applies to both DBE and non-DBE subcontractors. Contractor must promptly notify public agency whenever a DBE subcontractor performing Work related to this Contract is terminated or fails to complete its Work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. Contractor may not terminate any DBE subcontractor and perform that Work through its own forces, or those of an affiliate, without prior written consent of public agency.
- 3) <u>DBE Program</u>. In connection with the performance of this Contract, Contractor will cooperate with public agency in meeting its commitments and goals to ensure that DBEs shall have the maximum practicable opportunity to compete for subcontract work, regardless of whether a contract goal is set for this Contract. Contractor agrees to use good faith efforts to carry out a policy in the award of its subcontracts, agent agreements, and procurement contracts which will, to the fullest extent, utilize DBEs consistent with the efficient performance of the Contract.

ENERGY CONSERVATION REQUIREMENTS

Contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plans issued under the Energy Policy and Conservation Act, as amended, 42 U.S.C. Sections 6321 *et seq.* and 41 CFR Part 301-10.

FEDERAL CHANGES

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Contract between public agency and the FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this Contract.

INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS

The provisions include, in part, certain Standard Terms and Conditions required by the U.S. Department of Transportation (DOT), whether or not expressly set forth in the preceding Contract provisions. All contractual provisions required by the DOT, as set forth in the most current FTA Circular 4220.1F, dated November 1, 2008, are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. Contractor agrees not to perform any act, fail to perform any act, or refuse to comply with any public agency requests that would cause public agency to be in violation of the FTA terms and conditions.

NO FEDERAL GOVERNMENT OBLIGATIONS TO THIRD PARTIES

Agency and Contractor acknowledge and agree that, absent the Federal Government's express written consent and notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying Contract, the Federal Government is not a party to this Contract and shall not be subject to any obligations or liabilities to agency, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying Contract.

Contractor agrees to include the above clause in each subcontract financed in whole or in part with federal assistance provided by the FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS

Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to its actions pertaining to this Contract. Upon execution of the underlying Contract, Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to me made, pertaining to the underlying Contract or the FTA assisted project for which this Contract Work is being performed.

In addition to other penalties that may be applicable, Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on Contractor to the extent the Federal Government deems appropriate.

Contractor also acknowledges that if it makes, or causes to me made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by FTA under the authority of 49 U.S.C. § 5307, the Government reserves the right to impose the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307 (n)(1) on the Contractor, to the extent the Federal Government deems appropriate.

Contractor agrees to include the above clauses in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

State Notice Addendum

The National Cooperative Purchasing Alliance (NCPA), on behalf of NCPA and its current and potential participants to include all county, city, special district, local government, school district, private K-12 school, higher education institution, state, tribal government, other government agency, healthcare organization, nonprofit organization and all other Public Agencies located nationally in all fifty states, issues this Request for Proposal (RFP) to result in a national contract.

For your reference, the links below include some, but not all, of the entities included in this proposal:

http://www.usa.gov/Agencies/State and Territories.shtml

https://www.usa.gov/local-governments

