



Union High School District

710 Encinitas Blvd. Encinitas, CA 92024-3357
(760) 753-6491
FAX: (760) 943-1542

PURCHASE ORDER
NO. 222693
Page 01 Of 01

Vendor No.: F13480 Tel (514) 340-9311
FAX (514) 340-9374

Date: 06/21/12

TO:
FIELDTURF USA INC
8088 MONTVIEW ROAD
MONTREAL QUEBEC H4P 2L7

SHIP TO:
TORREY PINES HIGH SCHOOL
3710 DEL MAR HEIGHTS ROAD
SAN DIEGO
CA 92130

- 1. All invoices must be itemized and submitted in TRIPLICATE.
2. Purchase order number is to be shown on all invoices, packing slips & correspondence.

- VENDOR INSTRUCTIONS
3. If prices exceed those shown on the order, obtain approval from the Purchasing Dept. before filling the order.
4. Enclose Packing List with each shipment.

5. Receiving Hours: 7:30 a.m. to 3:00 p.m. No deliveries on Saturday, Sunday or Holidays.

Ship Via: NA

Deliver by:
08/15/12

Terms: NET/30

Table with 5 columns: Item No., Quantity, Unit, Description, Unit Price, Extension. Contains 9 line items including 'FIELD TURF DEMO AND BASE PREPARATION' and 'FIELD TURF SURFACING'.

SPECIAL INSTRUCTIONS: This transaction is governed by the Purchase Order Terms & Conditions as referenced in http://www.sduhsd.net/assets/pdfs/Purchase\_Order\_Terms\_Conditions.pdf

POC: RUSSELL THORNTON 760-753-0179 EXT 5400
PO# MUST APPEAR ON ALL DOCUMENTATION
CMAS CONTRACT NO: 4-06-78-0031A

Summary table with 2 columns: Category (Sub Total, Tax, Freight, Total) and Amount (\$844,081.00, \$0.00, \$0.00, \$844,081.00).

ACCOUNTING:
25-18 0000-796 0000 8500 6170-000 446
\$844,081.00

Buyer: DOUGLAS GILBERT
Authorized By: [Signature]
Requisition Number: MAINTENANCE DEPT 252366 RUSSELL THORNTON

**DOCUMENT 00500  
AGREEMENT**

THIS AGREEMENT, made this 25th day of May, 2012 in the County of San Diego, State of California, by and between the San Dieguito Union High School District, hereinafter called the District, and FieldTurf USA, Inc. hereinafter called the Contractor,

**WITNESSETH** that the District and the Contractor for the considerations stated herein agree as follows:

**ARTICLE 1 - SCOPE OF WORK.** The Contractor shall perform within the time stipulated the contract as herein defined, and shall provide all labor, materials, tools, utility services, and transportation to complete in a workmanlike manner all of the work required in connection with the following titled project:

**TORREY PINES HIGH SCHOOL FIELD REPLACEMENT & TRACK RESURFACING  
B2012-16**

in strict compliance with the contract documents as specified in Article 4 below.

**ARTICLE 2 - TIME FOR COMPLETION.** (a) The work shall be commenced on the date stated in the District's notice to proceed, as provided in Section A of the Special Conditions. As specified in District's notice to proceed, the work shall be completed within forty-five (45) calendar days from and after the date stated in such notice, taking into consideration the seasonal weather for the time when construction will be undertaken.

(b) In entering into this Agreement, Contractor acknowledges and agrees that the construction duration stipulated herein is adequate and reasonable for the size and scope of the project.

**ARTICLE 3 - CONTRACT PRICE.** The District shall pay to the Contractor as full consideration for the faithful performance of the contract, subject to any additions or deductions as provided in the contract documents, and including any applicable sales, use or other taxes or costs, the sum of Eight Hundred Forty Four Thousand Eight One and no/Dollars (\$844,081.00) said sum being the total amount of the following amounts stipulated in the RFO:

**ARTICLE 4 - COMPONENT PARTS OF THE CONTRACT.** The contract entered into by this Agreement consists of the following contract documents (referred to herein as the contract or

the contract documents), all of which are component parts of the contract as if herein set out in full or attached hereto:

Notice to Contractors Calling for RFOs

Information for Proposers

RFO, as accepted

Schedule of Values (CMAS specifically priced and non-specifically priced (NSP) items)

CMAS Contract (including):

- Cover page with Department of General Services (DGS) logo and CMAS analyst's signature.
- CMAS Ordering Instructions and Special Provisions.

- Payee Data Record (Std. 204)
- California CMAS Terms and Conditions.
- Federal General Services Administration (GSA) contract or non-GSA multiple award contract terms and conditions.
- Federal General Services Administration (GSA) contract or non-GSA multiple award contract products, services, and prices.

Designation of Subcontractors  
 Noncollusion Affidavit  
 Agreement  
 Purchase Order  
 Performance Bond  
 Payment Bond for Public Works  
 Contractor's Certificate Regarding Workers' Compensation  
 General Conditions and Special Conditions  
 Specification Addenda Nos. \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, as issued  
 Drawings  
 Labor Compliance Program (if applicable)

All of the above-named contract documents are intended to be complementary. Work required by one of the above-named contract documents and not by others shall be done as if required by all. This agreement shall supersede any prior agreement of the parties.

IN WITNESS WHEREOF, this Agreement has been duly executed by the above-named parties, on the day and year first above written.

CONTRACTOR:  
 FieldTurf USA, Inc.

DISTRICT:  
 San Dieguito Union High School District

License No. 849044

By \_\_\_\_\_  


By \_\_\_\_\_  


Its Darren Gill, VP - Global Marketing

Its: Director of Purchasing

(Corporate Seal)

Board Approval Date: May 24, 2012

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is:

**Contractors' State License Board**  
**9821 Business Park Drive**  
**Sacramento CA 95827**  
**(916)255-3900; <http://www2.cscb.ca.gov/>**  
**(Business & Professions Code, section 7030)**

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

## Torrey Pines High School Field Replacement & Track Resurfacing

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
<b>CMAS Specifically Price Items</b>									
1	FieldTurf Demo and Base Preparation	\$77,580.00	0.00	0.00		\$0.00	0.00%	\$77,580.00	\$0.00
2	FieldTurf Surfacing	\$347,548.45	0.00	0.00		\$0.00	0.00%	\$347,548.45	\$0.00
3	Beynon BSS 50 (Modified)	\$172,443.00	0.00	0.00		\$0.00	0.00%	\$172,443.00	\$0.00
4	Beynon BSS2000 5mm Overlay	\$205,058.00	0.00	0.00		\$0.00	0.00%	\$205,058.00	\$0.00
5	Bonding	\$9,250.96	0.00	0.00		\$0.00	0.00%	\$9,250.96	\$0.00
6	CMAS Fees	\$8,315.59	0.00	0.00		\$0.00	0.00%	\$8,315.59	\$0.00
<b>Non-Specifically Price Items (NSP)</b>									
7	Quick Coupler (removal)	\$1,200.00	0.00	0.00		\$0.00	0.00%	\$1,200.00	\$0.00
8	New Quick Coupler - Installed w/ Box	\$9,800.00	0.00	0.00		\$0.00	0.00%	\$9,800.00	\$0.00
9	Site Electrical Boxes	\$12,885.00	0.00	0.00		\$0.00	0.00%	\$12,885.00	\$0.00
<b>GRAND TOTALS</b>		\$844,081.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$844,081.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

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APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

**Torrey Pines High School Field Replacement & Track Resurfacing**

A ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
<b>CMAS Specifically Price Items</b>									
1	FieldTurf Removal and Disposal	\$77,580.00	0.00	0.00		\$0.00	0.00%	\$77,580.00	\$0.00
2	FieldTurf Revolution (FTRV-2) Surfacing	\$355,864.04	0.00	0.00		\$0.00	0.00%	\$355,864.04	\$0.00
3	Beynon BSS 50 (Modified)	\$172,443.00	0.00	0.00		\$0.00	0.00%	\$172,443.00	\$0.00
4	Beynon BSS2000 5mm Overlay	\$205,058.00	0.00	0.00		\$0.00	0.00%	\$205,058.00	\$0.00
5	Bonding	\$9,250.96	0.00	0.00		\$0.00	0.00%	\$9,250.96	\$0.00
6	Amendment #1 - Beynon BSS300	\$107,171.90	0.00	0.00		\$0.00	0.00%	\$107,171.90	\$0.00
<b>Non-Specifically Price Items (NSP)</b>									
7	Quick Coupler (removal)	\$1,200.00	0.00	0.00		\$0.00	0.00%	\$1,200.00	\$0.00
8	New Quick Coupler - Installed w/ Box	\$9,800.00	0.00	0.00		\$0.00	0.00%	\$9,800.00	\$0.00
9	Site Electrical Boxes	\$12,885.00	0.00	0.00		\$0.00	0.00%	\$12,885.00	\$0.00
<b>GRAND TOTALS</b>		\$951,252.90	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$951,252.90	\$0.00

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