

**RESOLUTION NO. 18 OF 2026**

**A RESOLUTION ACCEPTING THE LOWEST RESPONSIVE AND RESPONSIBLE BID FOR TENNIS COURT RESURFACING AT TYNDALL PARK; AUTHORIZING THE MAYOR TO EXECUTE THE CONTRACT AND RELATED DOCUMENTS; AND FOR OTHER PURPOSES**

**WHEREAS**, the City of Benton, Arkansas, duly advertised for sealed bids for the Tennis Court Resurfacing at Tyndall Park (“Project”); and

**WHEREAS**, bids were received, opened, and reviewed in accordance with applicable law and City purchasing requirements; and

**WHEREAS**, the City Council has reviewed the bid tabulation and finds that the bid submitted by Tarkett Sports Construction in the amount of Fifty-Nine Thousand Eight Hundred Forty Dollars (\$59,840.00) is the lowest responsive and responsible bid for the Project and that acceptance of that bid is in the best interest of the City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BENTON, ARKANSAS:**

**SECTION 1. Acceptance of Bid.**

The City Council hereby determines that the bid submitted by Tarkett Sports Construction in the amount of \$59,840.00 is the lowest responsive and responsible bid for the Project and approves acceptance of that bid for the Tennis Court Resurfacing at Tyndall Park.

**SECTION 2. Authorization to Execute Contract; Related Documents.**

The Mayor is hereby authorized and directed to execute, on behalf of the City of Benton, the construction contract and such related documents as are necessary to carry out the purposes of this Resolution, including required bonds, insurance documents, and notices to proceed, subject to the availability of appropriated funds and compliance with applicable law and City policy.

**SECTION 3. Payment Authority.**

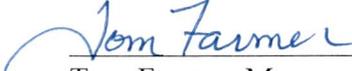
The Mayor or the Mayor’s authorized designee, together with the Chief Financial Officer, is authorized to process payment for work properly performed in accordance with the contract documents, including approved pay applications, retainage, if applicable, if applicable, subject to verification of performance and availability of appropriated funds.

**SECTION 4. Effective Date.**

This Resolution shall be effective immediately upon passage and approval.

PASSED AND APPROVED this 16<sup>th</sup> day of March, 2026.

  
Cindy Stracener, City Clerk

  
Tom Farmer, Mayor



Office of Administrative Services  
 114 S. East Street  
 Benton, AR 72015

# Request for Proposals

<b>Bid Number:</b> RFP 2026-02	<b>Buyer:</b> Mandy Spicer, Chief Financial Officer
<b>Commodity:</b> Tennis Court Resurfacing, Four (4) Courts	<b>Bid Opening Date:</b> Friday, February 27, 2026.
<b>Department:</b> Benton Parks & Recreation	<b>Bid Opening Time:</b> 10:30 am
<b>Date Issued:</b> Thursday, February 12, 2026.	

All proposals will be accepted until **Friday, February 27, 2026**. All proposals must be placed in a sealed package clearly marked on the outside "**City of Benton Tennis Court Resurfacing RFP**" The envelope should be properly addressed to the City of Benton with the Proposer's name and address indicated outside on the sealed package. An unsigned proposal will be considered non-responsive.

<b>Mailing Address:</b>	<b>Bid Opening Location:</b>
410 River Street	410 River Street
Benton, AR 72015	Benton, AR 72015

Tarkett Sports Construction - Central, LLC

Printed Name of Company

600 SW Jefferson Street, Lee's Summit, MO 64063

Company Address

(855) 697-4194

Telephone Number

(855) 697-4194

Fax Number

tscsportsbids@tarkettsports.com

E-Mail Address

Jake Jackson

Printed Name of Authorized Signature

02/26/2026

Date

Authorized Signature

02/26/2026

Date



## Section 1 – General Information

**Introduction:** This Request for Proposal is issued by the City of Benton to identify properly licensed and insured individuals and/or businesses qualified to resurface four (4) tennis courts at Tyndall Park.

**Background:** The City of Benton is a municipal government organization. The City has multiple departments that are stationed at different locations within the city. The departments are as follows: Mayor/Elected Officials, City Clerk, City Attorney, Administrative Services, Police, Fire, Community Development, Marketing, Streets & Drainage, Animal Control, and Parks & Recreation.

**Caution to Bidders:**

1. Vendors **must** submit four (4) signed, original RFP responses and one (1) digital in PDF format on a flash drive, on or before the date specified on page one.
2. The City of Benton has the right to award this proposal to any Proposer regardless of proposal price. Proposals may not be withdrawn within 60 days after the proposals are opened. Proposal processes shall be in accordance with state law.
3. The City of Benton reserves the right to award a contract or reject any or all proposals and to waive any and all informalities associated with the proposal, if it is in the best interest of the City to do so. Bids may be rejected for one or more reasons not limited to the following:
  - a. Failure of the vendor to submit bid on or before the deadline established by this RFP.
  - b. Failure to sign the Official RFP Document.
  - c. Failure to complete the Official RFP Price Sheet.
  - d. Any wording by the vendor in their response to this RFP which conflicts with or takes exception to a requirement in the RFP.
  - e. Failure of any proposed goods or service to meet or exceed the specifications.

**Equal Employment Opportunity Policy:** The City of Benton does not discriminate because of race, sex (including pregnancy), religion, color, handicap, national origin, age, genetic information, or political affiliation and complies with the requirements of the Americans with Disability Act.



**Delivery of Response Documents:** It is the responsibility of vendors to submit bids at the place, on or before the date and time, set in the RFP solicitation documents. RFP documents received after the date and time designated for bid opening are considered late bids and shall not be considered.

### **General Terms and Conditions for Proposals**

1. **Restrictive or Ambiguous Specifications:** It is the responsibility of the prospective Proposer to review the entire RFP packet and to notify the Purchasing Department if the specifications are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the specifications of proposal procedures must be received in the Purchasing Department not less than seventy-two (72) hours prior to the time set for proposal opening. These requirements also apply to specifications that are ambiguous.
2. **Taxes:** ***Make sure to include all applicable taxes in your proposal.***
3. **Liabilities:** The Proposer shall hold the City of Benton, its officers, elected officials, agents, servants, and employees, harmless from liability of any nature or kind because of use of any copyrighted or un-copyrighted composition, secret, process, patented or unpatented invention, articles or appliances furnished or used under this proposal, and agrees to defend, at his own expense, any and all actions brought against the City of Benton because of the unauthorized use of such articles.
4. **Terms and Conditions:** In the event of a conflict between the proposal specifications and these terms and conditions, the specifications will govern.
5. **Warranties:** All warranty information must be furnished.
6. **Alternate Proposals:** Alternate proposals are not acceptable and will be rejected unless authorized by the invitation to proposal. Alternate proposals are defined as proposals that do not comply with the proposal terms, conditions, and specifications. Proposers may submit more than one proposal providing that all such proposals comply with proposal terms, conditions, and specifications.
7. **Public Access to Procurement Information:** All public records pertaining to purchasing shall be open for inspection during normal business hours. Information relating to the award of a particular contract shall be public only after evaluation of that proposal or proposal has been completed.
8. **Accidents:** The awarded Proposer(s) will report to THE CITY's designated representative any and all accidents involving any property damage or personal injury immediately following said accident or discovery of accident damage. THE CITY shall be indemnified and held harmless for each accident.



**Definitions:**

"Applicant" - Proposer

"City" or "City of Benton" – The City of Benton, Arkansas

"Hourly Labor Rate" - hourly rate without cost of materials per person

"Proposer" - the individual, firm, partnership, joint venture or corporation which submits a proposal to the City of Benton in response to this RFP.

"RFP" - Request for Proposals

**Evaluation and Award:** After complete evaluation of the proposals, the anticipated award will be posted to the City of Benton Procurement website.

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## Section 2 – Company Background/ Experience

Proposer should provide the following:

- Services the proposer specializes in, the primary markets served and the number of total employees.
- Number of years that the proposer has been in existence and years of experience.

**References:** Vendor must furnish three (3) references for similar projects completed within the last five (5) years that best demonstrates the Proposer's experience with projects similar in scope to what is outlined in this proposal. The references should include the name of the company/municipality as well as contact name, phone number, and email address.

**Insurance:** Prior to award, the successful vendor shall furnish an approved Certificate of Insurance from a company or agent licensed in the State of Arkansas and must keep insurance in force throughout the contract period and any extensions. The insurance may not be modified without the City of Benton's approval.

The following is a list of liability limits for Worker's Compensation and Employee Fidelity Coverage and standard limits as outlined by vendor's insurance carrier.

1. Worker's Compensation and Employee Liability Policy

Worker's Compensation	Statutory Limits
Employer's Liability	\$1,000,000 each accident

2. Comprehensive General Liability Policy

Premises and Operation  
Contractual Insurance  
Personal Injury

Each item listed in section 2 must have:

Bodily Injury	\$500,000 each person \$500,000 each occurrence
Property Damage	\$2,000,000 each occurrence \$2,000,000 aggregate

**The Vendor shall assume all liability for any accidental or criminal occurrence.**



## Section 3 – Scope of Services

**Scope of Services:** The City of Benton is seeking a contractor to expand and resurface four (4) existing tennis courts at 913 E. Sevier St. Benton, AR 72015.

The current divider of fencing between the tennis courts has created a low spot and will need additional leveling prior to resurfacing.

The tentative start date for the facility to be installed is April 1, 2026 and completed prior to August 1, 2026.

### **Tennis Court Resurfacing General Requirements:**

- **Court Cleaning/Preparation** - The contractor shall sand, scrape and/or power wash the entire court surface to remove dirt, stains, debris, mildew, loose surfacing material and other materials that may impact the adhesion of the acrylic coatings.
- **Low Spot/Birdbath Repair** - Prior to the application of the court surface system, the entire court area shall be water flooded and allowed to drain for sixty minutes. At that time the surface shall be inspected for depressions, and areas holding water deeper than 1/16 inch shall be clearly marked to establish the birdbath outline. Once they are completely dried, the outlined area shall be patched and leveled using acrylic court leveling material.
- **Crack Repair (typical for small cracks)** - The contractor shall route, air blow, and clean all structural cracks in the pavement. All cracks will fill their entire depth with acrylic patch binder material. Multiple applications may be necessary. The contractor shall feather and sand all crack repairs to be even with the adjacent court surface.
- **Manufactured Crack Repair (If recommended is typically used on cracks > 1")** – The contractor shall overlay 1,900 of linear feet of pavement cracks with a manufactured crack repair system in accordance with the manufacturer's instructions and recommendations.
- **Resurfacer Coats** – The contractor shall provide and install 1 coat of acrylic resurfacer.
- **Color Coats** – The contractor shall provide and install 2 coat(s) of acrylic color unless otherwise specified by the Owner, speed of play shall be "medium."



- **Playing Lines** – The contractor shall provide and install 1 coat of playing lines in accordance with USTA Rules of Tennis. Lines shall be installed using line masking tape that is primed to seal the edge and minimize any bleed under the tape. Lines shall be crisp and straight. Fuzzy lines shall not be accepted. All playing lines will be installed with textured line paint. Playing lines shall be brushed or rolled, not sprayed.
- **Clean Up** -The contractor will remove all materials, equipment, barrels, etc. from the site and restore the general site to an acceptable condition or known as “play ready”.
- **Additional Scope Items** – Supply and install four (4) tennis net post systems. Include new footings sleeves, posts, nets, and tie down anchors.

Bidders shall also meet with Parks & Recreation Department staff prior to submission of proposals.

Specifications are available within this document as well as at the following location within regular business hours.

Junior Rodemeyer

Assistant Director

1800 Citizens Dr.

Benton, AR

501-794-7602

[Junior.Rodemeyer@bentonar.org](mailto:Junior.Rodemeyer@bentonar.org)



## Section 4 – Required Elements of Proposals

### **Proposal Response Requirements:**

Respondents may submit any information they deem necessary and appropriate for the City to fully and completely evaluate their qualifications. The proposal must, at a minimum, include the following general information:

- **Cover Letter** – a letter of introduction, including the name and address of the Vendor submitting the proposal and then name, address, and phone number of the person(s) to contact who will be authorized to present and bind the Vendor to all commitments made in the response.
- **Vendor Application**
- **Approach to the Project** – Proposer should identify the project team, background, and all relevant experience. This includes any subcontractors the proposer plans on utilizing.
- **Background** – Proposer should provide the following:
  - Services the Proposer specializes in, the primary markets served.
  - Number of years that the Proposer has been in existence
  - Number of year experience.
- **Pricing** - A successful bid shall provide all labor, material, equipment, delivery, installation, removal, disposal of any old materials, taxes, and insurance to perform the scope of work.
- **Complete copy of RFP including appropriate signatures** – Provide a copy of the RFP with signatures certifying understanding and compliance with the total proposal package.



### **Criteria for Selection**

Proposals by bidders will be evaluated by the City of Benton Finance Office and the Fire Department staff on the basis of criteria deemed most appropriate for a successful partnership. These criteria include, but are not limited to, the following and shall be weighted as follows:

**Qualifications** **35%**

Respondents must include information indicating their qualifications, experience, and competence in relation to the services to be performed. A list of references, contact names, and phone numbers should be included.

**Past Performance** **30%**

Previous evaluations shall be considered a significant factor. If previous evaluations with the City are not available, past performance records with others will be used, including quality of work, timely performance, diligence, ability to meet past budgets, and any other pertinent information. The proposer will provide a list of similar jobs performed and person whom we can contact for information.

**Experience, Competence, and Capacity** **35%**

Experience, competence, and capacity for performance. Information reflecting the names and qualifications (including experience) of the major personnel assigned to this specific project.



# Official RFP Price Sheet

All applicants must fill out the form below, along with the appropriate authorized signatures.

	Price
Total Bid for Tennis Court Resurfacing	\$ 59,840.00

Upon signing this form, the applicant is acknowledging that all information provided in this RFP is true and will provide documentation requested.

Price given above is the final to the City of Benton and includes all taxes, overhead and profit to the bidder. The City of Benton reserves the right to accept any or all part of bids, to reject any or all bids and to award to the bid deemed in the best interest to the City.

Tarkett Sports Construction - Central, LLC

Printed Name of Company

600 SW Jefferson Street, Lee's Summit, MO 64063

Company Address

(855) 697-4194

Telephone Number

(855) 697-4194

Fax Number

tscsportsbids@tarkettsports.com

E-Mail Address

Jake Jackson

Printed Name of Authorized Signature

02/26/2026

Date

Authorized Signature

02/26/2026

Date



## Benton Parks Vendor Application

1. Legal name of organization, firm, individual or partnership submitting proposal:

Tarkett Sports Construction - Central, LLC

2. Address of principal place of business:

600 SW Jefferson Street, Lee's Summit, MO 64063

3. The person on your staff who will be the primary contact for services:

Name: Jake Jackson

Phone: (855) 697-4194

4. Experience in field renovations/rehabilitation services (describe services you have offered and years of experience):

Specialized in Post-Tension Concrete, Athletic Court Surfacing, Site Amenities, Sports Equipment  
Tarkett Sports Construction - Central, LLC has been in business since 01/06/2006

5. Does your organization have a current Business License? If yes, please provide a copy with your submittal. Please be advised that bidders will be required to have a current Business License and will be required to obtain a City of Benton Privilege License.

Yes  No

6. Proposed services:

Describe the services proposed for the Department. Describe the type of features of the menu or products to be offered.

Please see the provided proposal



## City of Benton Arkansas



## Tennis Court Resurfacing

*Tarkett Sports Construction – Central*  
600 SW Jefferson St # 201  
Lee's Summit, MO 64063

Contact: Jake Jackson (855)697-4194



# PRICING PROPOSAL



February 26, 2026

Tarkett Sports Construction will provide all necessary labor, material, and equipment to complete the following scope of work:

Scope	Resurface 4 Tennis Courts
SQUARE FOOTAGE	27,500 SF total
TOTAL PRICE	\$59,840.00 total

## PRICE INCLUDES:

- a) Tarkett Sports Construction to Mobilize to Benton Arkansas
- b) Power Wash Existing Tennis Courts to Receive New Surfacing
  - a. **Approx 27,500 SF**
- c) Clean out Existing Cracks in Tennis Courts
  - a. **Approx. 2,000 LF**
- d) Fill Existing Cracks with Acrylic Patch Binder and Cement Mix
  - a. **Approx. 2,000 LF**
- e) Fill Existing Birdbaths in Tennis Court
- f) Provide and Install New Athletic Court Surfacing for Tennis Courts
  - a. **Approx. 27,500 SF**
  - b. **1 Layers Black Surfacer**
  - c. **2 Layers of Color Coats**
  - d. **1 Layer of White Tennis Court Prime and Striping**
- g) Demo and Replace Tennis Nets and Post
  - a. **Approx. 4 Sets of Nets and Post**

**TOTAL: \$59,840.00**



# PRICING PROPOSAL



*The pricing set forth in this proposal is based on applicable tariffs, duties, and taxes in effect as of the proposal date. Any new or increased tariffs, duties, taxes, or similar charges imposed by the United States Government, whether at the federal or state level, on products included in this proposal after the proposal date shall be the sole responsibility of the Customer and will result in an adjustment to the proposed price accordingly. Tarkett Sports Construction reserves the right to modify pricing to reflect such additional costs, and the Customer agrees to bear any such increases.*

*The price is valid for a period of 30 days. The price is subject to increase if affected by an increase in raw materials, freight, or other manufacturing costs, a tax increase, new taxes, levies or any new legally binding imposition affecting the transaction. The parties recognize that the effects of global economic instability are currently unpredictable and could lead to limitations in labor availability and delays in the supply and delivery of materials, equipment or products. In addition, as these contingencies have not been factored into this proposal; materials, equipment and/or products to be used in performing the work may become subject to a price increase. Accordingly, it is acknowledged that the seller/Tarkett Sports Construction shall (a) not be subject to any damages for any delay due to events beyond its control and, (b) be allowed an equitable adjustment of the time and/or of the price of this proposal or any contractual document resulting therefrom. Tarkett Sports Construction shall endeavor to notify you as soon as possible of any such events and/or contingencies. Please note that the seller/Tarkett Sports Construction shall use its best efforts to ensure that it fulfills its commitments and will strive to minimize any negative impacts as they may arise. Thank you for your kind understanding.*

**Project Team: Tarkett Sports Construction – Central, LLC will utilize a Project Manager, Project Administrator and Construction Manager for this project. Marcie Allred Vice President of Project Management and Dustin Jackson Vice President of Operations will assign roles once project is awarded.**

**Subcontractors: Court Creator – Surfacing Subcontractor**

**Please feel free to reach out to any member of our project team with questions about our offer:**

**Steve Pittsenbarger**

Vice President of Estimating

(816)-309-0843

[Stephen.Pittsenbarger@tarkettsports.com](mailto:Stephen.Pittsenbarger@tarkettsports.com)

**Manny Quintero**

Director of Estimating

(561) 281-1945

[manuel.quintero@tarkettsports.com](mailto:manuel.quintero@tarkettsports.com)

Thank you again for your interest in Tarkett Sports Construction, we look forward to working with you.

Per:

\_\_\_\_\_  
Jake Jackson, COO  
Tarkett Sports Construction - Central



## Tarkett Sports Construction – Central, LLC Project References:

### Tennis References

- Fred Prazeau: fprazeau@context-design.com, (317)698-6885
- Kyle Miller: kmiller@schmidt-arch.com, (317)263-6226
- Salum Stutzer: salum.stutzer@fhdschools.org, (636)851-6172

### Previous Projects Performed/Completed:

State	Project Name	Scope	Contract amount	Base Construction	Prime Contractor
TX	Ellison High School	8 Tennis Courts & Surfacing	\$ 1,069,600.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Wallace Park Pickleball	4 Pickleball Courts & Surfacing	\$ 337,975.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Bloomington North High School	10 Tennis Courts & Surfacing	\$ 3,633,628.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Hamilton Southeastern High School	12 Tennis Courts & Surfacing	\$ 2,665,356.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Lee's Summit Destination	12 Pickleball Courts & Surfacing	\$ 1,174,950.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Rockport	4 Pickleball Courts & Surfacing	\$ 413,530.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Western Boone High School	10 Tennis Courts & Surfacing	\$ 2,964,590.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Zionsville Community Schools	12 Tennis Courts & Surfacing	\$ 2,240,134.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	North Central High School	27 Tennis courts & Surfacing	\$ 3,093,291.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Francis Howell	8 Tennis Courts & Surfacing	\$ 1,220,000.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Mishawaka High School	8 Tennis Courts & Surfacing	\$ 1,291,422.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Rensselaer High School	6 Tennis Courts & Surfacing	\$ 829,085.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Minor Park	8 Pickleball Courts & Surfacing	\$ 379,000.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Madison Consildated High School	10 Tennis Courts & Surfacing	\$ 1,147,096.00	Post Tension	Tarkett Sports Construction - Central, LLC
IL	Charleston High School	6 Tennis Courts & Surfacing	\$ 508,824.48	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Boonville	8 Pickleball Courts & Surfacing	\$ 349,929.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Bolivar High School	8 Tennis Courts & Surfacing	\$ 1,178,754.33	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Odessa High School	8 Tennis Courts & Surfacing	\$ 853,930.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Liberty High School	8 Tennis Courts & Surfacing	\$ 1,352,998.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Warrensburg High School	8 Tennis Courts & Surfacing	\$ 697,705.59	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Riverside Junior High School	6 Tennis Courts & Surfacing	\$ 1,178,597.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Westfield Washington High School	15 Tennis Courts & Surfacing	\$ 6,181,621.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Brownsburg High School Phase I	14 Tennis Courts & Surfacing	\$ 4,060,714.00	Post Tension	Tarkett Sports Construction - Central, LLC
KS	Babs Lacyng	2 Pickleball Courts & Surfacing	\$ 135,061.00	Post Tension	Tarkett Sports Construction - Central, LLC
IN	Boonville	8 Pickleball Courts & Surfacing	\$ 349,929.00	Post Tension	Tarkett Sports Construction - Central, LLC
MO	Independence Plaza	2 Pickleball Courts & Surfacing	\$ 91,650.00	Post Tension	Tarkett Sports Construction - Central, LLC
KS	Wyc0 Lake	1 Pickleball Court Surfacing	\$ 6,770.08	N/A	Tarkett Sports Construction - Central, LLC
IA	Okoboji Speler	1 Pickleball Court Surfacing	\$ 9,480.41	N/A	Tarkett Sports Construction - Central, LLC
NE	Peterson Park	4 Pickleball Courts & Surfacing	\$ 264,076.55	Post Tension	Tarkett Sports Construction - Central, LLC
KS	Youngs Park	1 Pickleball Court & Surfacing	\$ 56,970.00	Post Tension	Tarkett Sports Construction - Central, LLC
AR	Osage	8 Pickleball Courts & Surfacing	\$ 166,650.00	Post Tension	Tarkett Sports Construction - Central, LLC
OH	River Valley High School	5 Tennis Courts & Surfacing	\$ 634,075.00	Post Tension	Tarkett Sports Construction - Central, LLC
AL	Point Mallard Park	8 Tennis Courts & Surfacing	\$ 936,269.00	Post Tension	Tarkett Sports Construction - Central, LLC

License No. 0357030726

AMENDED

ID #42553

*State of Arkansas*  
**Commercial Contractors Licensing Board**

TARKETT SPORTS CONSTRUCTION-CENTRAL LLC  
600 SW JEFFERSON ST, STE 101  
LEES SUMMIT, MO 64063

TARKETT SPORTS CONSTRUCTION-CENTRAL LLC

**This is to Certify That**

\_\_\_\_\_ is duly licensed under the provisions of Ark. Code Ann. § 17-25-101 et. seq. as amended and is entitled to practice Contracting in the State of Arkansas within the following classifications/specialties:

SPECIALTY

Base & Paving

Concrete

Foundation Construction or Drilling, Pile Driving, Stabilization

Grading & Drainage, Excavation

Landscaping, Irrigation, Lawn Sprinklers, Streams

Sport & Recreational Surfaces

**This contractor has an unlimited suggested bid limit.**

amended September 26, 2025 until July 31, 2026 when this Certificate expires.

*Witness our hands of the Board, dated at North Little Rock, Arkansas:*



*[Handwritten signature]*

CHAIRMAN

*[Handwritten signature]*

SECRETARY

September 26, 2025 - srg