

# AGENDA

## Notice of Meeting and Agenda Washoe County Stadium Authority



### TELECONFERENCE MEETING

**August 17, 2020 • 9:00 AM**

**Board Members:**

**Marsha Berkbigler, Washoe County**  
**Oscar Delgado, City of Reno**  
**Eric Edelstein, Aces Baseball**  
**Chris Gelfuso, Aces Baseball**  
**Vaughn Hartung, Washoe County**  
**Neoma Jardon, City of Reno**  
**Kitty Jung, Washoe County**  
**Devon Reese, City of Reno**

---

**Public Comment:** No action may be taken on a matter raised under general public comment until the matter is included on a subsequent agenda as an action item. Public comment is limited to three (3) minutes per person. Pursuant to Section 2 of Directive 006, members of the public may submit public comment by leaving a voicemail at (775) 657-4618. Messages received prior to 4:00 p.m. on the day before the meeting will be transcribed, provided to the Authority for review, and entered into the record. Public Comment may also be submitted by emailing: [shaverd@reno.gov](mailto:shaverd@reno.gov) or by completing the registration for the meeting using the following link: [https://zoom.us/webinar/register/WN\\_4r6ufd8nSamq-ssbf11oRg](https://zoom.us/webinar/register/WN_4r6ufd8nSamq-ssbf11oRg)

**Public Notice:** Pursuant to Section 1 of the Declaration of Emergency Directive 006 ("Directive 006"), the requirement contained in NRS 241.023(1)(b) that there be a physical location designated for meetings of public bodies where members of the public are permitted to attend and participate has been suspended. Moreover, pursuant to Section 3 of Directive 006, the requirements contained in NRS 241.020(4)(a) that public notice agendas be posted at physical locations within the State of Nevada has likewise been suspended.

See, [http://gov.nv.gov/uploadedFiles/govnewnv.gov/Content/News/Emergency\\_Orders/2020/DeclarationofEmergencyDirective006reOML.3-21-20.pdf](http://gov.nv.gov/uploadedFiles/govnewnv.gov/Content/News/Emergency_Orders/2020/DeclarationofEmergencyDirective006reOML.3-21-20.pdf)

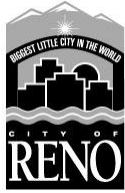
This agenda has been electronically posted in compliance with NRS 241.020(3) at <http://www.reno.gov>, and NRS 232.2175 at <https://notice.nv.gov/>. To obtain further documentation regarding posting, please contact Ashley D. Turney, City Clerk, 1 East First Street, Reno, NV 89501, (775) 334-2030; [turneva@reno.gov](mailto:turneva@reno.gov).

**Accommodations:** Reasonable efforts will be made to assist and accommodate physically disabled persons to participate in the meeting. Please contact the City Clerk's Office at (775) 334-2030 in advance so that arrangements can be made.

**Supporting Material:** Pursuant to Section 5 of Directive 006, the requirement contained in NRS 241.020(3)(c) that physical locations be available for the public to receive supporting material for public meetings has been suspended. Staff reports and supporting material for the meeting are available on the City's website at <http://www.reno.gov>. Pursuant to NRS 241.020(8), supporting material is made available to the general public at the same time it is provided to the Commission bodies.

**Order of Business:** Items on the agenda may be taken out of order. The Authority may combine two or more agenda items for consideration; remove an item from the agenda; or delay discussion relating to an item on the agenda at any time. See, NRS 241.020(3)(d)(6). Items scheduled to be heard at a specific time will be heard no earlier than the stated time, but may be heard later.

1. Pledge of Allegiance.
2. Roll Call
3. Public Comment. (This item is for either public comment on any action item or for any general public comment.)
4. Approval of the Agenda – August 17, 2020. (For Possible Action)
5. Approval of Minutes – July 25, 2019. (For Possible Action)
6. Presentation, discussion, and direction to staff regarding acceptance of Washoe County's Fiscal Year 2020 Payment for the Baseball Stadium Project, in accordance with Section 3.2 of the Settlement Agreement between Nevada Land, LLC and Washoe County, and the transfer of funds pursuant to the Settlement and Restructuring Agreement for the installation of a new ball safety netting system at Greater Nevada Field in the amount of \$81,179.10 (For Possible Action)
7. Identification of items to be placed on a future agenda for discussion and/or potential action. (For Possible Agenda)
8. Public Comment. (This item is for either public comment on any action item or for any general public comment.)
9. Adjournment. (For Possible Action)



## AGENDA

### Notice of Meeting and Agenda Washoe County Stadium Authority

July 25, 2019 • 9:00 AM

Reno City Council Chambers  
One East First Street, Reno, NV 89501



#### Board Members:

Marsha Berkbigler, Washoe County  
Oscar Delgado, City of Reno  
Eric Edelstein, Aces Baseball  
Chris Gelfuso, Aces Baseball  
Vaughn Hartung, Washoe County  
Neoma Jardon, City of Reno  
Kitty Jung, Washoe County  
Devon Reese, City of Reno

---

**Public Notice:** This agenda has been physically posted in compliance with NRS 241.020(3)(notice of meetings) at Reno City Hall – One East First Street, Washoe County Reno Downtown Library – 301 South Center Street, Evelyn Mount Northeast Community Center – 1301 Valley Road, McKinley Arts and Culture Center – 925 Riverside Drive, Reno Municipal Court – One South Sierra Street, Washoe County Administration Building – 1001 East 9th Street and Reno-Sparks Convention and Visitors Authority – 4001 South Virginia Street, Suite G. In addition, this agenda has been electronically posted in compliance with NRS 241.020(3) at <http://www.reno.gov>, and NRS 232.2175 at <https://notice.nv.gov/>. To obtain further documentation regarding posting, please contact Ashley Turney, City Clerk, 1 East 1st Street, Reno, NV 89505, (775) 334-2030; [turneya@reno.gov](mailto:turneya@reno.gov).

**Accommodations:** Reasonable efforts will be made to assist and accommodate physically disabled persons attending the meeting. Please contact the City Clerk's Office at (775) 334-2030 in advance so that arrangements can be made.

**Supporting Material:** Staff reports and supporting material for the meeting are available at the City Clerk's Office, and on the City's website at <http://www.reno.gov/meetings>. Pursuant to NRS 241.020(6), supporting material is made available to the general public at the same time it is provided to the City Council.

**Order of Business:** The presiding officer shall determine the order of the agenda and all questions of parliamentary procedure at the meeting. Items on the agenda may be taken out of order. The Washoe County Stadium Authority may combine two or more agenda items for consideration; remove an item from the agenda; or delay discussion relating to an item on the agenda at any time. See, NRS 241.020(2)(c)(6). Items scheduled to be heard at a specific time will be heard no earlier than the stated time, but may be heard later.

**Public Comment:** A person wishing to address the Washoe County Stadium Authority shall submit a "Request to Speak" form to the City Clerk. Public comment, whether on action items or general public comment, is limited to three (3) minutes per person. Unused time may not be reserved by the speaker, nor allocated to another speaker. No action may be taken on a matter raised under general public comment until the matter is included on an agenda as an item on which action may be taken.

On specific agenda items, the presiding officer may prohibit comment if the content of the comments is a topic that is not relevant to, or within the authority of, the Washoe County Stadium Authority or if the content is willfully disruptive of the meeting by being irrelevant, repetitious, slanderous, offensive, inflammatory, irrational or amounting to personal attacks or interfering with the rights of other speakers. Any person making willfully disruptive remarks while addressing the Washoe County Stadium Authority or while attending the Washoe County Stadium Authority meeting may be removed from the room by the presiding officer, and the person may be barred from further audience before the Washoe County Stadium Authority during that session of the Washoe County Stadium Authority. See, Nevada Attorney General Opinion No. 00- 047 (April 27, 2001); Nevada Open Meeting Law Manual, § 8.05.

In addition, any person willfully disrupting the meeting may be removed from the room by the presiding officer. See, NRS 241.030(4)(a); RMC §§ 8.12.024, 8.12.027. Examples of disruptive conduct include, without limitation, yelling, stamping of feet, whistles, applause, heckling, name calling, use of profanity, personal attacks, physical intimidation, threatening use of physical force, assault, battery, or any other acts intended to impede the meeting or infringe on the rights of the Washoe County Stadium Authority Board, staff, or meeting participants.

MEETING WAS CALLED TO ORDER AT 9:10 AM

1. Pledge of Allegiance.
2. Roll Call

Marsha Berkbigler, Absent

Oscar Delgado, Present

Eric Edelstein, Present

Chris Gelfuso, Present

Vaughn Hartung, Present

Neoma Jardon, Present

Kitty Jung, Absent

Devon Reese, Present

3. Establishment of Quorum and meeting leadership, if necessary (For Possible Action)

City Clerk Turney requested a motion to appoint a Chair and Vice Chair to the Washoe County Stadium Authority.

It was moved by Member Hartung, seconded by Member Delgado to appoint Member Jardon as Chair to the Washoe County Stadium Authority.

Motion passes unanimously.

It was moved by Member Jardon, seconded by Member Delgado to appoint Member Hartung as Vice Chair to the Washoe County Stadium Authority.

Motion passes unanimously.

4. Public Comment. (This item is for either public comment on any action item or for any general public comment.)

None.

5. Approval of the Agenda – July 25, 2019. (For Possible Action)

It was moved by Member Reese, seconded by Member Delgado to approve the agenda for July 25, 2019.

Motion passes unanimously.

6. Approval of Minutes – September 5, 2018. (For Possible Action)

It was moved by Member Delgado, seconded by Member Reese to approve the minutes from September 5, 2018.

Motion passes unanimously.

7. Presentation, discussion, and direction to staff regarding the transfer of funds (\$187,943.00) to Nevada Land, LLC pursuant to the Settlement and Restructuring Agreement (Reno Aces Stadium), dated January 30, 2013, for Reno Aces Stadium for replacement of: (i) Ballpark main upper roof area \$187,943.00. (For Possible Action)

Eric Edelstein, Reno Aces Baseball, discussed the funding asks for the Reno Aces “Great Nevada Field”. Reno Aces Baseball is recommending replacement of the roof for the stadium as they have accepted a bid at \$187,943.00. Asking for partial reimbursement for the roof replacement.

Member Edelstein made the following disclosure:

“Eric Edelstein, as member of the Washoe County Stadium Authority am recusing from the following vote.”

Vice Chair Hartung, asked for clarification on what the fund balance was?

Eric Edelstein, approximately \$79K.

Vice Chair Hartung, who will cover the balance of the \$100K for the roof repairs?

Eric Edelstein, those additional repair fees will be covered by the owners.

It was moved by Member Reese, seconded by Member Hartung to approve partial reimbursement for the roof replacement.

Motion passes unanimously.

8. Identification of items to be placed on a future agenda for discussion and/or potential action. (For Possible Agenda)

Member Reese, requested a discussion on the potential development of vacant parcels surrounding Greater Nevada Field.

Member Hartung, requested the addition of “Member Comments” to the agenda as well as future discussion of emergency practices and/or evacuation practices at the Stadium.

9. Public Comment. (This item is for either public comment on any action item or for any general public comment.)

None.

10. Adjournment. (For Possible Action)

It was moved by Member Hartung, seconded by Member Delgado to adjourn.

Motion passes unanimously.

MEETING ADJOURNED AT 9:23 AM

## STAFF REPORT

---

**Date:** August 17, 2020

**To:** Washoe County Stadium Authority

**Subject:** Staff Report (For Possible Action): Reimbursement request submitted by the Reno Aces for \$81,179.10 for the installation of a ball safety netting system at Greater Nevada Field.

**From:** Dylan Shaver, Chief of Staff

---

**Summary:** The Reno Aces have submitted a request to the Washoe County Stadium Authority for improvements made to Greater Nevada Field at 250 N. Evans St. in the amount of \$81,179.10. Staff recommends approving the request.

**Previous Action:** In 2019, the Authority met to consider requests for reimbursement for approximately \$187,000 for roof replacement at the ballfield. At that time, the fund to finance Capital Projects at the ballfield contained approximately \$79,000. The Authority approved the Aces' request, and allocated all of those funds to the project.

**Background:** The Reno Aces have submitted invoices for the installation of an infield ball safety netting system totalling to \$168,704. The fund to finance Capital Projects at the ballfield currently holds \$81,179.10.

**Recommendation:** Staff recommends the Washoe County Stadium Authority approve the requested reimbursement of \$81,179.10 for the installation of a new ball safety netting system at Greater Nevada Field.

**Financial Implications:** None at this time.

**Legal Implications:** None at this time.

**Proposed Motion:** I move to accept staff recommendation.



**Copy**

**A/R INVOICE**

Invoice Number **24853** Invoice Date **10/09/19** Page **1/1**

Customer Reference No. **C06474**

Your Reference **Calculation Package for the Scoreboard Area**

Sales Contact **Kevin DeVantier**  
 Direct: N/A  
 Cell: 704-738-3516  
 kdevantier@sportsfieldspecialties.com

Bill-to Address:  
**Reno Aces Baseball Club**  
 250 Evans Ave  
 Reno NV 89501  
 USA

Ship-to Address:  
**Stadium**  
 250 Evans Ave  
 Reno Aces Baseball Club  
 Reno NV 89501  
 USA

Item	Quantity	UoM	Price	Total
<b>001 PE-CUSTOM</b> Custom Stamped and Sealed Drawings and Calculations by a Licensed Professional Engineer, Customer to Provide Required Soils Report Information	<b>1</b>	<b>Each</b>	<b>5,000.000</b>	<b>5,000.00</b>
Calculation Package for the Scoreboard Area				
<b>002 DISCLAIMER: Sportsfield Specialties, Inc. protective netting systems are designed and intended as a complete netting system. In the event your facility replaces an existing system, relies on existing structural elements, or purchases an extension to an existing protective netting system, Sportsfield Specialties, Inc. does not make any representations or warranty relating to the overall design of the combined facility and/or the connection points to and the cables that are part of the existing netting system. Owner's decision to proceed with an extension in lieu of a complete new netting system will be at Owner's sole risk and without liability to Sportsfield Specialties, Inc. and Owner shall indemnify and hold harmless Sportsfield Specialties, Inc. from all claims, damages, losses and expenses arising out of or resulting therefrom.</b>				

**Payment Term:** Prepaid Invoice Subtotal: **\$ 5,000.00**  
**Total Amount:** **\$ 5,000.00**

Based On Sales Quotations 32015. Based On Sales Orders 17629. Based On Deliveries 24076.

**ENTERED**  
 AH SP

DATE REC.	DEPT./GL.
PO#	00.1705
INV. DATE	INVOICE AMT.
APPROVAL SIGNATURE	AMT TO BE PAID
	DATE

*2020*  
 [Signature] *2019*  
 In field Netting

**Remit To:**  
 PO Box 231  
 Delhi, NY 13753

**Billing Questions:**  
 Phone: 607-746-8911  
 Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted



*Excellence from Design to Installation*

Bill-to Address:  
**Reno Aces Baseball Club**  
250 Evans Ave  
Reno NV 89501  
USA

**Copy**

**A/R INVOICE**

Invoice Number **26016** Invoice Date **11/25/19** Page **1/3**

Customer Reference No.  
**C06474**

Your Reference  
**Reno Aces Backstop Extension: No Pole Install w/ Carabiners at the Top**

Sales Contact  
**Kevin DeVantier**  
Direct: N/A  
Cell: 704-738-3516  
kdevantier@sportsfield.com

Ship-to Address:  
**Stadium**  
250 Evans Ave  
Reno Aces Baseball Club - Attn: Joe Hill - 775.224.2448  
Reno NV 89501-1513  
USA

Item	Quantity	UoM	Price	Total
<b>001 TNTBUC</b> Custom Tension Backstop Netting System with Tie-Backs, Includes Powder Coated Black Steel Poles with Welded Tabs, Cabling, Hardware Per Drawings and Specifications and Black Ultra Cross Knotless Dyneema® Netting with 1-3/4" Square Mesh and a Rope Bound Perimeter	<b>1</b>	<b>Each</b>	<b>71,642.000</b>	<b>71,642.00</b>
Backstop Extension: Dual Cable System Exitsint Backstop System to be reused Backstop Net to be replaced with Black UC Netting New Netting, HD, and Cables for Extensions Includes Partially Retractable Netting Includes Like a New RF Termination Pole - Supply Only - Install by Others Carabiners for top Attachment Includes Break Away System 11 Egress Gates				
<b>002 E-0008-S001</b> Straight Pole for Tension Ball Safety System (PAINTED)	<b>1</b>	<b>Each</b>	<b>0.000</b>	<b>0.00</b>
(1) HSS 12.750x0.375 x 23'H 4' Embedment Color: Evergreen Per Stamped Drawing				
<b>003 E-0008-HD06</b> Tie-Back Tension Netting System Hardware Kit	<b>1</b>	<b>Each</b>	<b>0.000</b>	<b>0.00</b>
Per Engineering and Stamped Drawing				

DATE REC.	00.1705
PO#	INVOICE AMT.
INV. DATE	AMT TO BE PAID
APPROVAL SIGNATURE	DATE
<i>[Signature]</i>	12-9-19

ENTERED  
*[Signature]*

Remit To:  
PO Box 231  
Delhi, NY 13753

Billing Questions:  
Phone: 607-746-8911  
Email: Billing@SportsfieldSpecialties.com

Carry Over: **71,642.00**  
Amount due in US Dollars unless otherwise noted





Copy

A/R INVOICE

Document Number

Document Date

Page

26016

11/25/19

2/3

U SPOAltDsc

U SPORemarks

|| Carry Over: **71,642.00**

Item	Quantity	UoM	Price	Total
004	<ul style="list-style-type: none"> <li>· Pricing does not include tax.</li> <li>· Proposal assumes equipment (lifts, utility vehicles, etc.) can access warning track and/or construction area without field protection.</li> <li>· Excludes permits, bonds, inspections and any associated costs.</li> <li>· The costs associated with union/prevaling wages are not included unless otherwise stated. Any prevailing wage schedules or certified payroll requirements must be explicitly outlined prior to bid and/or contract execution to ensure wage compliance.</li> <li>· Includes equipment rental as required.</li> <li>· The installation of athletic equipment includes an estimated number of mobilizations to ensure favorable cost management and utilizes the most efficient scheduling practices. Therefore, it is the responsibility of the Contractor or Owner's Representative to mitigate unsuccessful mobilizations. If additional mobilizations are necessary, there will be an additional charge subject to travel time, mileage, lodging and other associated expenses.</li> <li>· At the completion of the project, Sportsfield Specialties and/or the Installer will schedule a walk-through with the Contractor/Owner's Representative to address any issues/concerns before leaving the job site. If the Contractor/Owner's Representative is not available for a walk-through, or non-warranty issues are discovered after the Installer leaves the job site, additional remobilization charges to address the punch list may apply.</li> </ul>			
005	<ul style="list-style-type: none"> <li>· If foundations are required, public and private utilities must be marked prior to our arrival. Promats Athletics cannot be held liable for any damages resulting from unmarked utilities.</li> <li>· Proposal assumes appropriate digging conditions and does not include shoring or rock drilling.</li> </ul>			
006	<ul style="list-style-type: none"> <li>· Projects utilizing Dyneema rope supplied and installed by SSI include (1) re-tensioning visit unless otherwise noted.</li> <li>· Proposal assumes connection locations will be identified prior to Installer arriving on-site.</li> <li>· Assumes all cable connections shown are feasible per design using typical termination practices including welded tabs, thimbles and fist grips.</li> <li>· Sportsfield Specialties cannot be held liable if concrete cracks while installing eyelets or poles at the concrete wall or dugout.</li> <li>· Final tension and deflection in the netting shall be determined, accepted and maintained by the Owner.</li> </ul>			
007	<p><b>DISCLAIMER:</b> Sportsfield Specialties, Inc. protective netting systems are designed and intended as a complete netting system. In the event your facility replaces an existing system, relies on existing structural elements, or purchases an extension to an existing protective netting system, Sportsfield Specialties, Inc. does not make any representations or warranty relating to the overall design of the combined facility and/or the connection points to and the cables that are part of the existing netting system. Owner's decision to proceed with an extension in lieu of a complete new netting system will be at Owner's sole risk and without liability to Sportsfield Specialties, Inc. and Owner shall indemnify and hold harmless Sportsfield Specialties, Inc. from all claims, damages, losses and expenses arising out of or resulting therefrom.</p>			
008	<p><b>DISCLAIMER:</b> Due to the ongoing increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc. reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.</p>			
009	<p>Please be aware that due to our limited storage capacity, we do not have much flexibility to extend ship dates for certain products. Please let us know immediately if you need to adjust your shipment date.</p>			

Payment Term:	Prepaid	Invoice Subtotal:	<b>\$ 71,642.00</b>
		Freight:	<b>3,500.00</b>
		Tax:	<b>0.00</b>
		<b>Total Amount:</b>	<b>\$ 75,142.00</b>

Remit To:  
PO Box 231  
Delhi, NY 13753

Billing Questions:  
Phone: 607-746-8911  
Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted



**Copy**

**A/R INVOICE**

Document Number

Document Date

Page

**26016**

**11/25/19**

**3/3**

Paid to Date:

12,680.50

**Balance Due:**

**\$62,461.50**

Note the Structural Stamp for the LF Area has already been released and submitted

Must Be Onsite Guaranteed Early AM 12/2/19

Reno Aces Baseball Club - Attn: Joe Hill - 775.224.2448

Based On Sales Quotations 32625. Based On Sales Orders 17977. Based On

**Remit To:**  
PO Box 231  
Delhi, NY 13753

**Billing Questions:**  
Phone: 607-746-8911  
Email: [Billing@SportsfieldSpecialties.com](mailto:Billing@SportsfieldSpecialties.com)

Amount due in US Dollars unless otherwise noted



**Excellence from Design to Installation**

**Copy**

**A/R INVOICE**

Invoice Number: **25987** Invoice Date: **11/25/19** Page: **1/2**

Customer Reference No.: **C06474**

Your Reference: **Reno Aces Backstop Extension: No Pole Install w/ Carabiners at the Top**

Sales Contact: **Kevin DeVantier**  
 Direct: N/A  
 Cell: 704-738-3516  
 kdevantier@sportsfield.com

Ship-to Address: **Stadium**  
 250 Evans Ave  
 Reno Aces Baseball Club - Attn: Joe Hill - 775.224.2448  
 Reno NV 89501-1513  
 USA

Bill-to Address:  
**Reno Aces Baseball Club**  
 250 Evans Ave  
 Reno NV 89501  
 USA

DATE REC.	DEPT./G/L
PO#	00-1705
INV. DATE	INVOICE AMT.
APPROVAL SIGNATURE	AMT TO BE PAID
	DATE
	12-9-19

Item	Quantity	UoM	Price	Total
001 PESTNTB	1	Each	5,230.000	5,230.00

Stamped and Sealed Drawings and Calculations by a Licensed Professional Engineer for Tie-Back Tension Style Ground Sleeve Insert or Direct Pole Embedment Ball Safety Netting Systems, Structural Design Details for Pole and Concrete Anchoring Foundation, Based on Local Building Codes and Soil Conditions, Customer to Provide Required Soils Report Information



- 002 • Pricing does not include tax.
- Proposal assumes equipment (lifts, utility vehicles, etc.) can access warning track and/or construction area without field protection.
- Excludes permits, bonds, inspections and any associated costs.
- The costs associated with union/prevaling wages are not included unless otherwise stated. Any prevailing wage schedules or certified payroll requirements must be explicitly outlined prior to bid and/or contract execution to ensure wage compliance.
- Includes equipment rental as required.
- The installation of athletic equipment includes an estimated number of mobilizations to ensure favorable cost management and utilizes the most efficient scheduling practices. Therefore, it is the responsibility of the Contractor or Owner's Representative to mitigate unsuccessful mobilizations. If additional mobilizations are necessary, there will be an additional charge subject to travel time, mileage, lodging and other associated expenses.
- At the completion of the project, Sportsfield Specialties and/or the Installer will schedule a walk-through with the Contractor/Owner's Representative to address any issues/concerns before leaving the job site. If the Contractor/Owner's Representative is not available for a walk-through, or non-warranty issues are discovered after the Installer leaves the job site, additional remobilization charges to address the punch list may apply.
- 003 • If foundations are required, public and private utilities must be marked prior to our arrival. Promats Athletics cannot be held liable for any damages resulting from unmarked utilities.
- Proposal assumes appropriate digging conditions and does not include shoring or rock drilling.
- 004 • Projects utilizing Dyneema rope supplied and installed by SSI include (1) re-tensioning visit unless otherwise noted.
- Proposal assumes connection locations will be identified prior to Installer arriving on-site.
- Assumes all cable connections shown are feasible per design using typical termination practices including welded tabs, thimbles and fist grips.
- Sportsfield Specialties cannot be held liable if concrete cracks while installing eyelets or poles at the concrete wall or dugout.
- Final tension and deflection in the netting shall be determined, accepted and maintained by the Owner.

Carry Over: **5,230.00**

Remit To:  
 PO Box 231  
 Delhi, NY 13753

Billing Questions:  
 Phone: 607-746-8911  
 Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted



**Copy**

**A/R INVOICE**

Document Number: 25987      Document Date: 11/25/19      Page: 2/2

U SPOAltDsc

U SPORemarks

Carry Over: **5,230.00**

Item	Quantity	UoM	Price	Total
005	<p><b>DISCLAIMER: Sportsfield Specialties, Inc. protective netting systems are designed and intended as a complete netting system. In the event your facility replaces an existing system, relies on existing structural elements, or purchases an extension to an existing protective netting system, Sportsfield Specialties, Inc. does not make any representations or warranty relating to the overall design of the combined facility and/or the connection points to and the cables that are part of the existing netting system. Owner's decision to proceed with an extension in lieu of a complete new netting system will be at Owner's sole risk and without liability to Sportsfield Specialties, Inc. and Owner shall indemnify and hold harmless Sportsfield Specialties, Inc. from all claims, damages, losses and expenses arising out of or resulting therefrom.</b></p>			
006	<p><b>DISCLAIMER: Due to the ongoing increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc. reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.</b></p>			
007	<p><b>Please be aware that due to our limited storage capacity, we do not have much flexibility to extend ship dates for certain products. Please let us know immediately if you need to adjust your shipment date.</b></p>			

Payment Term: Prepaid

Invoice Subtotal: **\$ 5,230.00**  
**Total Amount: \$ 5,230.00**  
 Paid to Date: 5,230.00  
**Balance Due: \$0.00**

Note the Structural Stamp for the LF Area has already been released and submitted

Must Be Onsite Guaranteed Early AM 12/2/19  
 Reno Aces Baseball Club - Attn: Joe Hill - 775.224.2448

Based On Sales Quotations 32625. Based On Sales Orders 17977. Based On

**Remit To:**  
 PO Box 231  
 Delhi, NY 13753

**Billing Questions:**  
 Phone: 607-746-8911  
 Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted



*Excellence from Design to Installation*

**Original**

**A/R INVOICE**

Invoice Number: **26424** Invoice Date: **12/18/19** Page: **1/2**

Customer Reference No.: **C06474**

Your Reference: **Reno Aces Backstop Extension: No Pole Install w/ Carabiners at the Top**

Sales Contact: **Kevin DeVantier**  
 Direct: N/A  
 Cell: 704-738-3516  
 kdevantier@sportsfield.com

Bill-to Address:  
**Reno Aces Baseball Club**  
 250 Evans Ave  
 Reno NV 89501  
 USA

Handwritten: *Chris*

DATE	00.1705
AMOUNT	INVOICE AMT.
DATE	AMT TO BE PAID
DATE	DATE

Handwritten: *1-14-19*

Ship-to Address:  
**Stadium**  
 250 Evans Ave  
 Reno Aces Baseball Club - Attn: Joe Hill - 775.224.2448  
 Reno NV 89501-1513  
 USA

Handwritten: *Netting Project*

Item	Quantity	UoM	Price	Total
001 <b>INSTALL</b> Installation service(s) per remarks.	<b>1</b>	<b>Each</b>	<b>29,375.000</b>	<b>29,375.00</b>

Installation of New Backstop Extension  
 New RF Pole to be Installed By Others

ENTERED  
*JM*

- 002
  - Pricing does not include tax.
  - Proposal assumes equipment (lifts, utility vehicles, etc.) can access warning track and/or construction area without field protection.
  - Excludes permits, bonds, inspections and any associated costs.
  - The costs associated with union/prevaling wages are not included unless otherwise stated. Any prevailing wage schedules or certified payroll requirements must be explicitly outlined prior to bid and/or contract execution to ensure wage compliance.
  - Includes equipment rental as required.
  - The installation of athletic equipment includes an estimated number of mobilizations to ensure favorable cost management and utilizes the most efficient scheduling practices. Therefore, it is the responsibility of the Contractor or Owner's Representative to mitigate unsuccessful mobilizations. If additional mobilizations are necessary, there will be an additional charge subject to travel time, mileage, lodging and other associated expenses.
  - At the completion of the project, Sportsfield Specialties and/or the Installer will schedule a walk-through with the Contractor/Owner's Representative to address any issues/concerns before leaving the job site. If the Contractor/Owner's Representative is not available for a walk-through, or non-warranty issues are discovered after the Installer leaves the job site, additional remobilization charges to address the punch list may apply.
- 003
  - If foundations are required, public and private utilities must be marked prior to our arrival. Promats Athletics cannot be held liable for any damages resulting from unmarked utilities.
  - Proposal assumes appropriate digging conditions and does not include shoring or rock drilling.
- 004
  - Projects utilizing Dyneema rope supplied and installed by SSI include (1) re-tensioning visit unless otherwise noted.
  - Proposal assumes connection locations will be identified prior to Installer arriving on-site.
  - Assumes all cable connections shown are feasible per design using typical termination practices including welded tabs, thimbles and fist grips.
  - Sportsfield Specialties cannot be held liable if concrete cracks while installing eyelets or poles at the concrete wall or dugout.
  - Final tension and deflection in the netting shall be determined, accepted and maintained by the Owner.
- 005
 

**DISCLAIMER:** Sportsfield Specialties, Inc. protective netting systems are designed and intended as a complete netting system. In the event your facility replaces an existing system, relies on existing structural elements, or purchases an extension to an existing protective netting system, Sportsfield Specialties, Inc. does not make any representations or warranty relating to the overall design of the combined facility and/or the connection points to and the cables that are part of the existing netting system. Owner's decision to proceed with an extension in lieu of a complete new netting system will be at Owner's sole risk and without liability to Sportsfield Specialties, Inc. and Owner shall indemnify and hold harmless Sportsfield Specialties, Inc. from all claims, damages, losses and expenses arising out of or resulting therefrom.

Remit To:  
 PO Box 231  
 Delhi, NY 13753

Billing Questions:  
 Phone: 607-746-8911  
 Email: Billing@SportsfieldSpecialties.com

Carry Over: **29,375.00**  
 Amount due in US Dollars unless otherwise noted



**Original**

**A/R INVOICE**

Document Number

Document Date

Page

**26424**

**12/18/19**

**2/2**

U SPOAItDsc

U SPORemarks

Carry Over: **29,375.00**

Item	Quantity	UoM	Price	Total
------	----------	-----	-------	-------

**006** **DISCLAIMER: Due to the ongoing increase of steel and aluminum raw material pricing caused by increased demand, coupled with market instability and uncertainty due to the implementation of international trade tariffs, Sportsfield Specialties, Inc. will no longer be able to guarantee current product pricing after this quotation has expired in sixty (60) days. To avoid a potential product price increase, customers will need to provide Sportsfield Specialties, Inc. with a fully executed purchase order or letter of intent before this quotation expires to guarantee this product pricing. Sportsfield Specialties, Inc. reserves the right to requote product pricing as necessary based on current steel and aluminum raw material pricing once this quotation has expired in sixty (60) days.**

**007** **Please be aware that due to our limited storage capacity, we do not have much flexibility to extend ship dates for certain products. Please let us know immediately if you need to adjust your shipment date.**

<b>Payment Term:</b>	Prepaid	Invoice Subtotal:	<b>\$ 29,375.00</b>
		<b>Total Amount:</b>	<b>\$ 29,375.00</b>

Note the Structural Stamp for the LF Area has already been released and submitted

Must Be Onsite Guaranteed Early AM 12/2/19  
 Reno Aces Baseball Club - Attn: Joe Hill - 775.224.2448

Based On Sales Quotations 32625. Based On Sales Orders 17977. Based On

**Remit To:**  
 PO Box 231  
 Delhi, NY 13753

**Billing Questions:**  
 Phone: 607-746-8911  
 Email: Billing@SportsfieldSpecialties.com

Amount due in US Dollars unless otherwise noted

# Invoice



**RaPiD Construction**  
 P.O. Box 21503  
 Carson City, Nevada 89721  
 (775) 883-4269 FAX (775)883-42890  
 Nevada Contractor's License # 46256-A  
 California Contractor's License # 982748-A  
 North Dakota License #50439  
 E-Mail RapidConstr@AOL.com

Attention:	Date:
Chris Holland, Jeff Hill	12/19/2019
Customer:	Invoice #
Reno Aces Baseball Club	2002-1

**Work Performed at Aces Field Reno Nevada:**

Installed footings and pole for netting extension project on first base line outfield

Lump Sum: \$51,150.00

Contingency for City of Reno Permits

Lump Sum: \$2,807.00

ENTERED  
JM AK

**Total Invoice for work Performed \$53,957.00**

DATE REC.	REF NO.
	00-1705 "netting"
PO#	PROJECT ALI#
DATE INVE	AMT TO BE PAID
12/19	
APPROVAL	DATE

00-1705  
 Netting Project  
 Pole install / engineering