

AFFIDAVIT

Comes the Affiant, Dale Cooper, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Dale Cooper and he/she is the individual submitting the bid or is the authorized representative of Dale Cooper, LLC / DBA Safe Slide Restoration, the entity submitting the bid (hereinafter referred to as "Bidder")
2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.
3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.
4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.
5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.
6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."
7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

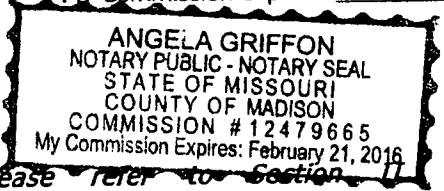
Further, Affiant sayeth naught. Dale Cooper

STATE OF Missouri

COUNTY OF Madison

The foregoing instrument was subscribed, sworn to and acknowledged before me by Dale Cooper on this the 31st day of August, 2015.

My Commission expires: 2-21-16



Angela Griffon
NOTARY PUBLIC, STATE AT LARGE

Please refer to Section U Bid Conditions, Item "U" prior to completing this form.



Lexington-Fayette Urban County Government

Lexington, Kentucky
Horse Capital of the World

Division of Central Purchasing

Date of Issue: August 25, 2015

INVITATION TO BID #123-2015 Painting of Swimming Pool Slides for Parks and Recreation

Bid Opening Date: September 8, 2015

Bid Opening Time: 2:00 PM

Address: 200 East Main Street, 3rd Floor, Room 338, Lexington, Kentucky 40507

Type of Bid: Firm Bid

Pre Bid Meeting: September 1, 2015

Pre Bid Time: 9:00 am

Address: 625 Hill-n-Dale Road, Lexington, KY 40503

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **09/08/2015**. Bids must be received by the above-mentioned date and time. Mailed bids should be sent to:

**Division of Central Purchasing
200 East Main Street, Room 338
Lexington, KY 40507, (859) 258-3320**

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. **Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.** All bids must be signed and have the company name and address, bid invitation number, and the name of the bid on the outside of the envelope.

Bids are to include all shipping costs to the point of delivery located at: Various Locations, Lexington, KY 40508

Bid Security Required: Yes No *Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable)*

Performance Bond Required: Yes No

***within 45 days, weather permitting.**

<p align="center">Check One:</p> <input checked="" type="checkbox"/> Bid Specifications Met <input type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i>		<p>Proposed Delivery: 45* days after acceptance of bid.</p>
<p>Procurement Card Usage—The Lexington-Fayette Urban County Government may be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>		

Submitted by: Dale Cooper, LLC / DBA Safe Slide Restoration

Firm Name

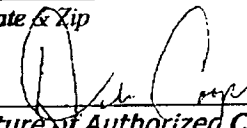
PO Box 186

Address

Fredericktown, Mo 63645

City, State & Zip

Bid must be signed:
(original signature)

 - owner
Signature of Authorized Company Representative – Title

Dale Cooper
Representative's Name (Typed or printed)

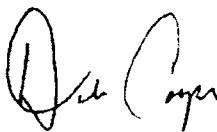
314-448-7233 N/A
Area Code - Phone - Extension *Fax #*

tony@safeslides.com
E-Mail Address

The Affidavit in this bid must be completed before your firm can be considered for award of this contract.

I. GREEN PROCUREMENT

- N/A



A. ENERGY

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to www.Energystar.gov). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

Key Benefits

- These products use 25 to 50% less energy
- Reduced energy costs without compromising quality or performance
- Reduced air pollution because fewer fossil fuels are burned
- Significant return on investment
- Extended product life and decreased maintenance

B. GREEN SEAL CERTIFIED PRODUCTS

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to www.GreenSeal.org to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

C. GREEN COMMUNITY

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes X No

EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.
- Section 503 of the Rehabilitation Act of 1973 states:

The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

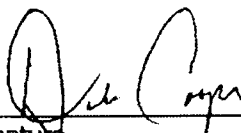
The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.

The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.



Signature

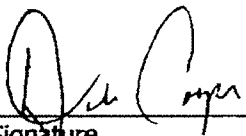
Dale Cooper, LLC / DBA Safe Slide Restoration
Name of Business

GENERAL PROVISIONS OF BID CONTRACT

By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good.
2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
3. Addenda: All addenda, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance written notice period is negotiated prior to contract approval. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. **Assignment of Contract:** The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. **No Waiver:** No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. **Authority to do Business:** Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.
16. **Governing Law:** This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.
17. **Ability to Meet Obligations:** Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.
18. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.
19. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.



Signature

8/31/15

Date

WORKFORCE ANALYSIS FORM

Name of Organization: Dale Cooper, LLC / DBA Safe Slide Restoration

Date: 8 / 31 / 15

Categories	Total	White		Latino		Black		Other		Total	
		M	F	M	F	M	F	M	F	M	F
Administrators	3		1	1				1		2	1
Professionals											
Superintendents											
Supervisors											
Foremen	2	2								2	
Technicians	9	9								9	
Protective Service											
Para-Professionals											
Office/Clerical	3		2						1		3
Skilled Craft											
Service/Maintenance											
Total:	17	11	3	1				1	1	13	4

Prepared by: Allison Perry - Office manager
Name & Title

DIRECTOR, DIVISION OF CENTRAL PURCHASING



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # N/A - No sub-contractors used

The MWDBE subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Central Purchasing for approval immediately.

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1.				
2.				
3.				
4.				

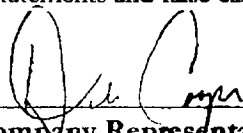
The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Dale Cooper, LLC / DBA Safe Slide Restoration

Company

8/31/15

Date



Company Representative

Owner

Title



LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # N/A - No sub-contractors used

The substituted MWDBE subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Central Purchasing for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project.

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1.					
2.					
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Dale Cooper, LLC / DBA Safe Slide Restoration

Company

8/31/15

Date

Company Representative

Owner

Title



MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # N/A - No sub-contractors used

The undersigned acknowledges that the minority subcontractors listed on this form did submit a quote to participate on this project.

Company Name	Contact Person
Address/Phone/Email	Bid Package / Bid Date

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Dale Cooper, LLC / DBA Safe Slide Restoration

Company

8/31/15

Date

Company Representative

Owner

Title



LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE vendors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Central Purchasing/ 200 East Main Street / Room 338 / Lexington, KY 40507.

Bid/RFP/Quote # N/A - No sub-contractors used

Total Contract Amount Awarded to Prime Contractor for this Project _____

Project Name/ Contract #	Work Period/ From: _____ To: _____
Company Name:	Address:
Federal Tax ID:	Contact Person:

Subcontractor Vendor ID (name, address, phone, email)	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Dale Cooper, LLC / DBA Safe Slide Restoration

Company

Company Representative

8/31/15

Owner

Date

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

Bid/RFP/Quote # N/A - No sub-contractors used

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE business enterprises on the project and can supply the appropriate documentation.

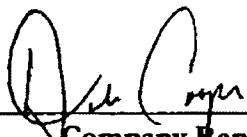
- _____ Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms to participate.
- _____ Included documentation of advertising in the above publications with the bidders good faith efforts package
- _____ Attended LFUCG Central Purchasing Economic Inclusion Outreach event
- _____ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs of subcontracting opportunities
- _____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms
- _____ Requested a list of MWDBE subcontractors or suppliers from LFUCG Economic Engine and showed evidence of contacting the companies on the list(s).
- _____ Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
- _____ Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
- _____ Followed up initial solicitations by contacting MWDBEs to determine their level of interest.
- _____ Provided the interested MWDBE firm with adequate and timely information about the plans, specifications, and requirements of the contract.
- _____ Selected portions of the work to be performed by MWDBE firms in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE participation, even when the prime contractor may otherwise perform these work items with its own workforce
- _____ Negotiated in good faith with interested MWDBE firms not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

- _____ Included documentation of quotations received from interested MWDBE firms which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
- _____ Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE goals.
- _____ Made an effort to offer assistance to or refer interested MWDBE firms to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal
- _____ Made efforts to expand the search for MWDBE firms beyond the usual geographic boundaries.
- _____ Other - any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE participation.

Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement. Documentation of Good Faith Efforts are to be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Dale Cooper, LLC / DBA Safe Slide Restoration
Company



Company Representative

8/31/15
Date

Owner

Title

SPECIFICATIONS

Slide Description:

Southland Aquatic Center Slide – Blue Open Flume Body Slide (USA SLIDE MP-140)

Woodland Center Slide – Blue Open Flume Body Slide (USA SLIDE MP-50)

Castlewood Center Slide – Blue Open Flume Body Slide (USA SLIDE MP-50)

Scope of Work:

Gel Coat Interior of Slides:

- Repair all minor structural repairs in ride path
- Please specify what type of resin will be used for the repairs.
- Recaulk all seams
- Please specify recommended caulk
- Prepare interior ride path for Gel Coat
- Lay non-skid at start tub
- Refinish interior ride path of slide with Gel Coat
- Please specify mil thickness (DFT) of Gel coat
- Use Premium Gel Coat

Paint Exterior:

- Wash exterior of slide with cleaner
- Prime-coat bare areas as needed
- Paint exterior with Poly – Siloxane Paint
- Replace any missing or damaged bolts with Stainless Seal

Paint Steel Support Structures of Slides:

- Replace any missing and damaged bolts with Stainless Steel
- Paint PVC supply line
- Paint supports underneath platform
- Paint slide posts and support arms
- Paint hand rail around bottom on concrete
- Paint hand rail up steps and around platform
- Paint bottom of stair tread
- Paint interior and exterior of stringer
- Sandblast as needed to remove any and all rust prior to painting
- Wash exterior as needed
- Prime-coat bare areas as needed
- Poly-Siloxane Paint will be used

Safe Slide Restoration

"Restoring confidence in your slide."

P.O. Box 186, Fredericktown, MO 63645

314.448.7233 or 855.639.7543

www.safeslides.com

Attachment A

August 31, 2015

Attn: Kristie Thomas / P: 859-258-3320 / kthomas@lexingtonky.gov
Southland Aquatic Center / 625 Hill-n-Dale Drive, Lexington, Kentucky 40503
Castlewood Aquatic Center / 320 Parkview Avenue, Lexington, Kentucky 40503
Woodland Aquatic Center / 190 Old Park Avenue, Lexington, Kentucky 40503

Hello Kristie,

Following is a proposal - contract for the restoration of your slides. This proposal - contract is based on the dimensions you sent us. We are the only slide restoration company certified in fiberglass composites by the American Composite Manufacturers Association (ACMA). We have over **15-years** of experience working with fiberglass and gel coat. Please refer to our warranties, and the pictures of your slide on the second page.

Slide Description:

Southland Aquatic Center Slide - Blue Open Flume Body Slide

Castlewood Aquatic Center Slide - Blue Open Flume Body Slide

Woodland Aquatic Center Slide - Blue Open Flume Body Slide

Work Description:

Gel Coat Interior:

- Repair all minor structural repairs in ride path* (minor repair does not require laminating)
- All repairs will be done with vinyl-ester resin
- Recaulk all seams (recaulking is not a guarantee to stop leaking seams)
- Seams will be caulked with a Sikaflex or 3M 4000
- Prepare interior ride path for Gel Coat
- Lay non-skid at start tub
- Refinish interior ride path of slide with Gel Coat
- Gel Coat will be applied to a thickness of 18 - 24 mils.
- Premium Gel Coat will be used

Paint Exterior:

- Wash exterior of slide with cleaner
- Prime-coat bare areas as needed
- Paint exterior with Poly - Siloxane Paint
- Replace any missing or damaged bolts with Stainless Steel bolts
- There will be an **additional charge** of \$28.50 / per bolt that is replaced

Please see continued descriptions and pricing on the second page.

Descriptions Continued

Slide Description:

Southland Aquatic Center Slide – Steel Structure
Castlewood Aquatic Center Slide – Steel Structure
Woodland Aquatic Center Slide – Steel Structure

Work Description:

Paint Steel Structures:

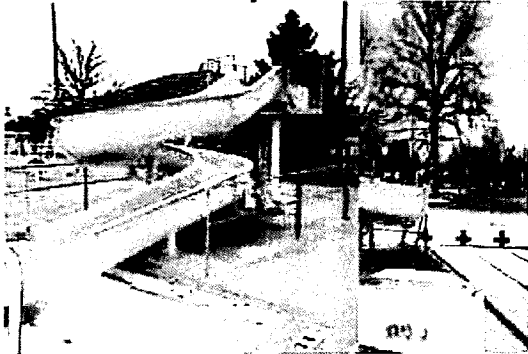
- Replace any missing or damaged bolts with Stainless Steel bolts
- There will be an **additional charge** of \$28.50 / per bolt that is replaced
- Paint steel / PVC supply line
- Paint supports underneath platform
- Paint slide posts and support arms
- Paint hand rail around bottom on concrete
- Paint hand rail up steps and around platform**
- Paint bottom of stair tread
- Paint interior and exterior of stringer
- Sandblast as needed
- Wash exterior as needed
- Prime-coat bare areas as needed
- Poly-Siloxane Paint will be used
- Top of platform and top of stair tread is not included

Total Project Amount \$60,400.00

***Structural repair is defined as any damage that is an obvious threat to the guests, (i.e. a chip or scrape with a sharp edge). This is not to be confused with cosmetic repair, (i.e. a spider crack with no flaking or raised edge).**

- There is a **3 – year warranty** on the gel coat, if Safe Slide Restoration’s yearly maintenance program is in place.
- There is a **5 - year warranty** on the structural fiberglass repair not to delaminate.
- There is a **5 - year warranty** on the paint for adhesion.

Southland Aquatic Center



Castlewood Aquatic Center

Woodland Aquatic Center



If there are any chip repairs and gel coat is required; we are certified in field color-matching for gel coat. This is not to be confused with manufacturer's exact color matching. If there are any previous coatings; Safe Slide Restoration does not warranty any substrates previously coated after the manufacture's original coating, or any previous repairs. There will be an additional charge for failed coatings. Recaulking seams does not apply if the seams are fiberglassed over. If we are repairing leaking seams the customer is responsible for identifying the leaking seams. If a lift is needed, we are not responsible for any broken concrete. Sometimes slides require a second coat of paint to achieve the desired finish. If a second coat of paint is required there will be an additional charge of 50 % of the original paint price.

Safe Slide Restoration reserves the right to have adequate access to the project area to complete the project as efficiently as Safe Slide Restoration deems possible. This may require, but not limited too: working 12 hours a day / seven days a week. The park is responsible to provide an adequate water source and electric power for the duration of the job.

50% is due at commencement of project
50% is due at completion of project

After 30 days, an additional 10% will be added to the unpaid amount, and every 30 days thereafter that the payment is late. The park is responsible for any legal fees necessary to collect payment.

Signatures:

City of Lexington: _____

Date: _____

Safe Slide Restoration: _____

Date: _____



GOLDEN RULE INSURANCE ASSOCIATES

"Do unto others as you would have them do unto you"

573-866-2699

2102 East Jackson Blvd, Jackson, MO 63755



August 31, 2015

To Lexington-Fayette Urban County:

Dale Cooper, LLC DBA Safe Slide is fully approved to be bonded at any given time up to \$200,000 through Nationwide Financial underwritten by Golden Rule Insurance Associates.

Please do not hesitate to contact me if any further information is necessary.

Sincerely

Greg Rogers
Agent Owner

GR:me

Safe Slide Restoration

"Restoring confidence in your slide."

P. O. Box 186, Fredericktown, MO 63645

314.448.7233 or 855.639.7543

www.safeslides.com

Attachment B:

List of References

Busch Gardens – Adventure Island Waterpark

Rusty Keene - Vice President / General Manager

Tampa, FL / 813-987-5600

Work Scope:

- Entire recoat of 11 slides
- Minor and Major structural repairs
- Painted exterior of slides

“Safe Slide worked with cleanliness and attention to detail, working very efficiently with no idle time, moving quickly from one project to another. Their expertise in the industry went beyond our expectations. They addressed safety concerns beyond the initial project scope. Our guests have taken notice of the improvements and restoration that Safe Slide helped us with.” – **Rusty Keene - Vice President / General Manager**

Water Country – (largest waterpark in New England)

Doug Gavinski - General Manager

Portsmouth, NH / 603-502-5559

Work Scope:

- Entire recoat of 2 slides approximately 400’ each
- Various Structural repairs
- Painted exterior of slides

“Best Contractor we have ever had in the park.” – **Doug Gavinski – General Manager**

“My experience with Safe Slide Restoration was excellent. They truly care about their client and it shows. Their on-site team was professional, friendly, and clean. The slides they worked on turned out fantastic and I would recommend them to anyone needing work done.” – **Michael Fijas – General Manager**

Noah’s Ark Waterpark – (largest waterpark in the country)

Doran Carrell - General Manager

Wisconsin Dells, WI / 608-254-6351

Work Scope:

- Major fiberglass restoration on a Family Raft Ride
- Gel coat a Family Raft Ride
- Minor repairs on the several other slides.

“... Working with the management group at Safe Slide was easy and efficient. The on-site work crew was courteous, efficient, and performed a high-quality restoration of the ride surface. The project was performed as scheduled and on-time. I look forward to working with the Safe Slide team in the future...”

– **Doran Carrell – General Manager**

Columbus Zoo / Zoombezi Bay

Anthony Sabo – Rides Maintenance Manager

Columbus, OH / 614-724-3569

Work Scope:

- Repaired failed coatings
- Major structural fiberglass repair and recoring
- Recaulking of seams
- Extensive polish and wax

“Talented personnel, efficient and great quality are words I use in reference to Safe Slide. We will continue to work with them in the future.” – **Patrick Mccafferty – Director of Facilities**

Wild River Country – (largest waterpark in Arkansas)

Chris Shillcut - General Manager

Little Rock, AR / 501-753-8600

Work Scope:

- Minor and Major structural repairs to all slides in waterpark
- Minor gel coat repair
- Exterior coating on slides all slides in waterpark

“Safe Slide helped us bring our 20 year old slides back to life. The slides had some rough areas as well as looked tired and worn out. “After their work this past spring we had hundreds of compliments this summer on how good the slides looked and how it made our 28 year old park look new”. In fact, many guest asked us about our new rides which weren’t new at all but renovated. I am extremely pleased with the work they performed here at Wild River Country last spring!” – **Chris Shillcut – General Manager**

Raging Rivers Waterpark

Donna Smith - owner / General Manager

Grafton, IL / 618-786-2345

Work Scope:

- Entire recoat of 2 slides approximately 450 ft. ea
- Fiberglass over all seams to make a seamless slide
- Painted exterior of slide

“Thank you, Safe Slide, for such a great job. We have gotten so many compliments on our slides. Some of our guests think we have brand new slides.” – **Donna Smith - owner / General Manager**

Safe Slide Restoration

Restoring confidence in your slide!

P.O. Box 186, Fredericktown, MO 63645

314.448.7233 or 855.639.754

www.safeslides.com

Attachment C:

Note: This information is highly sensitive. It is to help educate our customers, and is not to be shared with our competitors.

Company Qualifications

Company Qualifications:

Safe Slide Restoration is the only company certified in fiberglass composites by the American Composite Manufacturers Association (ACMA). Safe Slide Restoration's dedication to using high quality products with a high standard of workmanship allows us to offer some of the industry's longest warranties. We have over 15 – years of experience working with fiberglass and gel coat.

- 2 – year warranty on gel coat
- 5 – year warranty on structural repairs not to delaminate
- 5 – year warranty on paint for adhesion

- Certified in epoxy resin lamination by **Gougeon Brothers of Michigan**

Gougeon Brothers of Michigan
P.O. Box 908
Bay City, MI 48707 – 0908
P: 866.937.8797 / P: 989.684.7286

- Certified in gel coat matching, gel coat application, and non-slip application by **Mini Craft of Florida**

Mini Craft of Florida
900 Industrial Drive
Wildwood, Florida 34785
P: 352.748.5267

- 5 senior members of our company have completed their CCT by **ACMA**

American Composite Manufacturers Association
3033 Wilson Boulevard, Suite 420
Arlington, Virginia 22201
P: 703.525.0511

- We are **OSHA 10** certified.
- Safe Slide is dedicated to safety. We offer **CPR** and **First Aid** training to all our technicians.



Mini-Craft OF FLORIDA
900 Industrial Drive * Wildwood, Florida 34785
Phone: (352) 748-5200 * Fax: (352) 282-8244 * Fax: (352) 748-5338
email: sales@minicraft.com * web: www.minicraft.com

Mr. Kote
Industrial Gel-Kote

01/15/2015

WORK SHOP COMPLETION CONFIRMATION

Safe Slide Restoration, has successfully completed the following Hands on Workshops. Certification that is Accredited with Sumter County College.

Safe Slide Restoration now stands along with some other well know Companies and Government Branches, like the Navy, Coast Guard, and even some 3M representatives in the Marine Industrial Finishing Departments. Application with only the highest quality products in the Industry.

Work shop II Gel Coat color matching, mixing, spraying, and application for restoration, and refinishing 2013-2015. Certificate. Location Mini-Craft of Florida Inc.

Work shop III Fiberglass mold making. 2014-2015. Location Mini-Craft of Florida Inc.

Work Shop VII Non-Skid and Flex Mold application 2014. Location Disney Typhoon Lagoon. Certificate.

Instructor of all Work Shops: Paul LaCharite

PERFORMANCE BOND

Bond Number: BDA 741567

**AMCO Insurance Company
Nationwide Mutual Insurance Company
Allied Property & Casualty Insurance Company
1100 Locust St., Dept 2006 Des Moines, IA 50391-2006
(866) 387-0457**

CONTRACTOR:

Dale Cooper LLC DBA Safe Slide Restoration

SURETY:

AMCO Insurance Company
1100 Locust St., Dept. 2006
Des Moines, IA 50391-2006

OWNER:

Lexington-Fayette Urban County Government

CONSTRUCTION CONTRACT

Date: October 1, 2015

Amount: \$60,400.00 Sixty Thousand Four Hundred Dollars & 00/100

Description:

Water/Pool Slide Painting and Restoration Bid 123-2015

BOND

Date: October 1, 2015

Amount: \$60,400.00 Sixty Thousand Four Hundred Dollars & 00/100

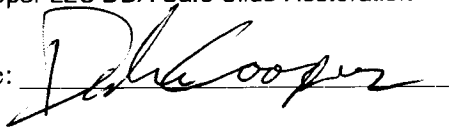
Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*
Dale Cooper LLC DBA Safe Slide Restoration

SURETY

Company: *(Corporate Seal)*
AMCO Insurance Company

Signature: 
Name
And Title:

Signature: 
Name
and Title: Morgan Martin, Attorney-in-Fact



(Any additional signatures appear on the last page of this Performance Bond)

(FOR INFORMATION ONLY – Name, address and telephone)

AGENT or BROKER:

OWNERS REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provide in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1** the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2** the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3** the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for the execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1** After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2** Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontractors, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be a Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: _____ *(Corporate Seal)*

Company: _____ *(Corporate Seal)*

Signature: _____
Name
And Title:
Address

Signature: _____
Name
and Title: _____, Attorney-in-Fact
Address

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Farmland Mutual Insurance Company, an Iowa corporation
Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

Morgan Martin

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

One Hundred Thousand Dollars & 00/100

\$100,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 13th day of February, 2014.

Terrance Williams, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and **Vice President** of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company

ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss
On this 13th day of February, 2014, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.

Sandy Alitz
Notarial Seal - Iowa
Commission Number 152785
My Commission Expires March, 24, 2017

Notary Public
My Commission Expires
March 24, 2017

CERTIFICATE

I, Robert W Horner III, Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Terrance Williams was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Secretary, and affixed the corporate seals of said Companies this 1st day of October, 2015.

Secretary

This Power of Attorney Expires March 24, 2017



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/18/2015

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

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

PRODUCER Golden Rule Insurance Associates 2102 East Jackson Blvd Jackson MO 63755	CONTACT NAME: Grady Gamble PHONE (A/C, No, Ext): (573) 866-2699 FAX (A/C, No): (573) 298-6009 E-MAIL ADDRESS: greg@goldenruleia.com
	INSURER(S) AFFORDING COVERAGE
INSURED Dale Cooper LLC 1088 Madison 206 Fredericktown MO	INSURER A: Gemini Insurance Company
	INSURER B: Travelers
	INSURER C: Allied
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			VIGP017052	08/29/2015	08/29/2016	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
C	AUTOMOBILE LIABILITY			ACP7205295326	11/01/2014	11/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED						\$
	RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			UB2E508529-14	09/28/2014	09/28/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N					E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER**CANCELLATION**

Lexington-Fayette Urban County
 200 East Main St.
 Lexington, KY 40507

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.