



1 represent the lowest and best bid for the respective items or services and met the bid or  
2 proposal specifications issued by the County; and

3 **WHEREAS**, the Jefferson County, Missouri, Council finds it is in the best  
4 interest of the County to award the bids and proposals to All Inclusive Rec for a term  
5 from 04-13-15 to 04-13-16 upon approval by the County Council and County Executive  
6 for the total amount up to **\$65,000.00** subject to budgetary limitations.

7 **BE IT ENACTED BY THE JEFFERSON COUNTY, MISSOURI,**  
8 **COUNCIL, AS FOLLOWS:**

9 Section 1. The County awards the following bids and proposals which are  
10 incorporated by this reference as if fully set out herein, to the lowest and best vendor  
11 bidding for each respective item or service as follows:

12 BID NAME

13 Park Pavilion

14 TERM

15 04-13-15 to 04-13-16

16 Upon approval by the County Council and County Executive

17 AMOUNT

18 Up to **\$65,000.00**

19 subject to budgetary limitations

20 AWARDED BIDDER

21 All Inclusive Rec

1        Section 2.     The Jefferson County, Missouri, Council hereby authorizes the  
2     County Executive to execute the agreement incorporated by Reference as Exhibit "A"  
3     and any agreements or contracts necessary to effectuate the award of the bids and  
4     proposals set forth in this Ordinance. The County Executive is further authorized to take  
5     any and all actions necessary to carry out the intent of this Ordinance. An unexecuted  
6     copy of the Agreement is attached hereto as Exhibit "A" and incorporated herein, by  
7     reference.

8        Section 3.     Copies of all Invitations for Bid, Requests for Proposals, responses  
9     thereto, and any contracts or agreements shall be maintained by the Department of the  
10    County Clerk consistent with the rules and procedures for the maintenance and retention  
11    of records as promulgated by the Secretary of State.

12       Section 4.     This Ordinance shall be in full force and effect from and after its  
13    date of approval. If any part of this Ordinance is invalid for any reason, such invalidity  
14    shall not affect the remainder of this Ordinance.

**THIS BILL BEING DULY INTRODUCED, THE MEMBERS OF THE  
JEFFERSON COUNTY, MISSOURI, COUNCIL VOTED AS FOLLOWS:**

Council Member District 1, Don Bickowski	<u>Yes</u>
Council Member District 2, Renee Reuter	<u>Abstain</u>
Council Member District 3, Robert Boyer	<u>Yes</u>
Council Member District 4, George Engelbach	<u>Yes</u>
Council Member District 5, Oscar J. "Jim" Kasten	<u>Yes</u>
Council Member District 6, Cliff Lane	<u>Yes</u>
Council Member District 7, James Terry	<u>Yes</u>

**THE ABOVE BILL ON THIS 13<sup>th</sup> DAY OF April, 2015:**

✓ **PASSED**             **FAILED**

  
Renee Reuter, County Council Chair

  
Pat Schlette, Council Administrative Assistant

THIS BILL WAS ✓ APPROVED BY THE JEFFERSON COUNTY  
EXECUTIVE AND ENACTED AS AN ORDINANCE OF JEFFERSON COUNTY,  
MISSOURI, THIS 14<sup>TH</sup> DAY OF APRIL, 2015.

THIS BILL WAS \_\_\_\_\_ VETOED AND RETURNED TO THE  
JEFFERSON COUNTY, MISSOURI, COUNCIL WITH WRITTEN  
OBJECTIONS BY THE JEFFERSON COUNTY EXECUTIVE, THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2015.

Kenneth B. Waller  
Kenneth B. Waller, Jefferson County, Missouri, Executive

**ATTEST:**

Wes Wagner  
Wes Wagner, County Clerk

BY: Katherine E. Miley

Reading Date: 04-13-2015



# County of Jefferson

## State of Missouri

Administration Center  
729 Maple Street · PO Box 100  
Hillsboro, Missouri 63050

Ken Waller

County Executive

### DEPARTMENT OF ADMINISTRATIVE SERVICES

#### David Courtway - Director

Web Address: [www.jeffcomo.org](http://www.jeffcomo.org)

Nicole Crawford  
Human Resources Manager  
(636)797-5071 / Fax (636)797-5596

Vickie Pratt  
General Services/Contracts & Grants Manager  
(636)797-5380 / Fax (636)797-5067

### PROPOSED BILL MEMORANDUM

To: County Executive, Director of Administration

From: Vickie S. Pratt

Date: 3-25-15

Subject Matter of Proposed Bill: **PARK PAVILION, ALL INCLUSIVE REC, \$65,000.00**

Council Districts(s) Affected: All

County Department(s) Affected: All

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### SUMMARY

The Department of Parks & Recreation requested a bid for a Park Pavilion on January 22, 2015. A Request for Proposal for the Park Pavilion was opened on February 24, 2015 and two (2) bids were received.

**The Department of Parks & Recreation recommends awarding the bid submitted to the bidder, All Inclusive Rec for the term from 4-13-15 to 4-13-16. Expenditure for this should be \$65,000.00 subject to budgetary limitations.**

Account String Charged: 205-0120-5470-0128-017011

Funds spent in 2014: N/A

This Bill proposes to award the bid based on the recommendation of Department of Parks & Recreation.

**Bid Tabulation Attached:**

**BID TABULATION-PARK PAVILION**

<b>PARK PAVILION BID OPENING 2-24-15</b>	<b>ALL INCLUSIVE REC</b>	<b>PORTER CORP</b>
	109 W LIBERTY FARMINGTON MO 63640	4240 N 136TH HOLLAND MI 49424
<b>BASE BID:</b>		
PAVILION (SIZE ____ X ____) DESIGNED TO SEAT ____ PEOPLE WITH EXPANDED FLOOR SIZE AND WITH DECORATIVE COLUMNS: \$ ____	20 X 44 75 + PEOPLE \$59,248.00	24 X 34 75 PEOPLE \$48,030.00
<b>BID OPTION ONE:</b>		
PAVILION (SIZE ____ X ____) DESIGNED TO SEAT ____ PEOPLE WITH REDUCED FLOOR SIZE AND WITH DECORATIVE COLUMNS: \$ ____	20 X 44 75 + PEOPLE \$56,073.00	24 X 34 75 PEOPLE \$44,330.00
<b>BID OPTION TWO:</b>		
PAVILION (SIZE ____ X ____) DESIGNED TO SEAT ____ PEOPLE WITH EXPANDED FLOOR SIZE AND WITHOUT DECORATIVE COLUMNS: \$ ____	20 X 44 75 + PEOPLE \$58,548.00	24 X 34 75 PEOPLE \$46,470.00
<b>BID OPTION THREE:</b>		
PAVILION (SIZE ____ X ____) DESIGNED TO SEAT ____ PEOPLE WITH REDUCED FLOOR SIZE AND WITHOUT DECORATIVE COLUMNS: \$ ____	20 X 44 75 + PEOPLE \$55,373.00	24 X 34 75 PEOPLE \$42,770.00
<b>BID PICNIC TABLES:</b>		
____ X ____ (INSERT NUMBER) ____ X ____ (INSERT AMOUNT) = \$	13 X \$381.00 = \$4953.00	10 X \$549.00 = \$5490.00
NOTARIZED WORK AFFIDAVIT COMPLETED	YES	YES
COPY OF INSURANCE PROVIDED	YES	YES
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	YES	YES
COOPERATIVE BID FORM (Y/N)	YES	YES
COOPERATIVE CONTACT INFO:	NO	YES
COMPANY INFORMATION AND SIGNATURE	NO	NO
BID DEPOSIT REQUIRED	10%	10%
<b>COMMENTS:</b>	See Attached Sheets for Additional Detailed Information.	See Attached Quotes and Additional Project Information.



JEFFERSON COUNTY  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

Request for Proposal: **PARK PAVILION**

Date Issued: **1-26-15**

PROPOSALS SHALL BE ACCEPTED UNTIL: **TUESDAY, FEBRUARY 24, 2015, AT 2:00 P.M. LOCAL TIME.**

Specification  
Contact:

MIKE GINGER  
Department of Parks and Recreation  
636-797-5037  
mginger@jeffcomo.org

Contract  
Contact:

VICKIE PRATT  
Department of Administrative Services  
636-797-5380

Mail (3) Three  
Complete Copies  
With Vendor And  
Proposal  
Information As  
Shown In Sample:

SAMPLE ENVELOPE

VENDOR NAME  
VENDOR ADDRESS  
CONTACT NUMBER  
DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050-0100  
SEALED PROPOSAL: (PROPOSAL NAME)

Contract Term:  
upon approval by  
the County Council  
and County  
Executive

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Vendor  
Information:

Porter Corp  
Company Name  
Brad Hutchinson  
Authorized Agent (Print)  
4240 N 136th  
Address  
Signature  
Holland, MI 499424  
City/State/Zip Code  
District Sales Consultant  
Title  
800-848-5616  
Telephone #  
2/23/15  
Date  
38-1751629  
Tax ID #  
brad@hutchinson-recreation.com  
E-mail  
636-528-8413  
Fax #





Poligon C/O  
Hutchinson Recreation & Design Inc.  
P.O Box 194  
Troy, MO 63379

# Poligon A

Name/Address		
Jefferson County Park Department Hillsboro, MO Mike Ginger		
Date	Quotation #	REP
02/23/15	7621	CRH

Terms
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Quantity	Description	Total
1	Poligon REK 24' x 34' All Steel Multi-Rib Roof - w/6" Alma decorative columns - w/Gutters & Downspouts - Delivered.	48,030.00T
1	Installation of Poligon Shelter. (For Additional Installation options not listed on quote please view Proposal Facts)	
1	Installation of Gutters and downspouts.	
1	Site excavation - dirt left on-site	
1	Silt Fence	
1	10" Rock Base	
1	Concrete 29'x59'	
1	Footings (4) - based on Poligon Standard footing sizes. **SEE NOTES BELOW	
1	Compaction Test	
1	Flood Plain Development Permit	
Additional ADD ON Options (Not Included in Total): ADD (\$5,490.00) for 8' long Redwood Portable Table Stained Southern Yellow Pine Qty (9) and Qty (1) 8' long ADA Redwood Portable Table Stained Southern Yellow Pine - Delivered ONLY. ADD (\$350.00) for electrical access. ADD (\$50.00) for EACH electrical cutout desired -		

The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and payment terms enclosed. Signature will not substitute for a Purchase Order.

Total
-------

Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

Acceptance Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Phone: (800) 848.5616

www.hutchinson-recreation.com

Fax: (636) 528.8413

**NOTE: Purchase orders & checks for equipment should be made out to Poligon.**



Poligon C/O  
Hutchinson Recreation & Design Inc.  
P.O Box 194  
Troy, MO 63379

# Poligon A

Name/Address		
Jefferson County Park Department Hillsboro, MO Mike Ginger		
Date	Quotation #	REP
02/23/15	7621	CRH

Terms
-------

Quantity	Description	Total
	locations and size of cutouts provided prior to shelter order by customer. This will provide for a clean and hidden look on electrical wiring. Customer to provide all electrical wiring, lighting, etc. for shelter. All electrical to be installed by other during shelter installation for the options above. Please Note: DEDUCT (\$3,700.00) For reduced concrete area down to 29' x 39'. DEDUCT (\$1,560.00) For standard columns in lieu of 6" Alma columns. County to Unload and Store on-site. All pricing based on Poligon standard footing size. Customer to provide soil sample for shelter area prior to shelter order. Footing size and cost may change depending on soil sample. Installation timeline based on turnaround time for submittal approval of drawings by customer, turnaround time/acceptance of any permits required, and any needed changes based on soil sample. All on-site rough in electrical service and on-site electric items by other. This is not included in our bid. Tax Exempt	0.00

The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and payment terms enclosed. Signature will not substitute for a Purchase Order.

<b>Total</b>	<b>\$48,030.00</b>
--------------	--------------------

Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

Acceptance Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Phone: (800) 848.5616

[www.hutchinson-recreation.com](http://www.hutchinson-recreation.com)

Fax: (636) 528.8413

**NOTE: Purchase orders & checks for equipment should be made out to Poligon.**



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

**Request for Proposal: PARK PAVILION**

**Date Issued: 1-26-15**

**PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 24, 2015, AT 2:00 P.M. LOCAL TIME.**

**Specification  
Contact:**

**MIKE GINGER**  
Department of Parks and Recreation  
636-797-5037  
mginger@jeffcomo.org

**Contract  
Contact:**

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Proposal  
Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

*VENDOR NAME*

*VENDOR ADDRESS*

*CONTACT NUMBER*

**DEPARTMENT OF THE COUNTY CLERK**

**JEFFERSON COUNTY MISSOURI**

**729 MAPLE ST / PO BOX 100**

**HILLSBORO MO 63050-0100**

**SEALED PROPOSAL: (PROPOSAL NAME)**

**Contract Term:  
upon approval by  
the County Council  
and County  
Executive**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

All Inclusive Rec

Company Name

Stewart Mackay

Authorized Agent (Print)

109 W. Liberty/ PO Box 72

Address

Signature

Farlington, MO 63640

City/State/Zip Code

Principal

Title

573-701-9787

Telephone #

2/20/2015

Date

30-0284026

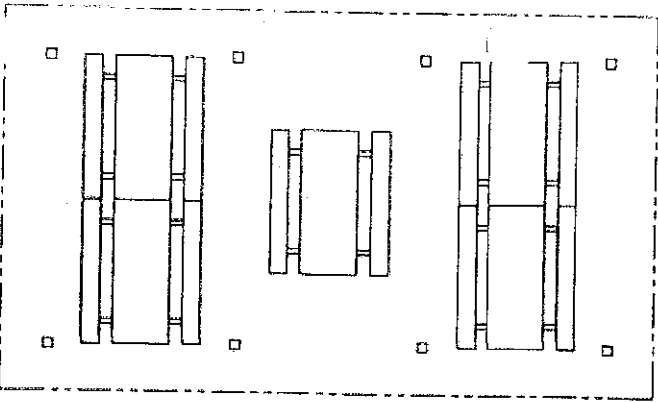
Tax ID #

support@allinclusiverec.com

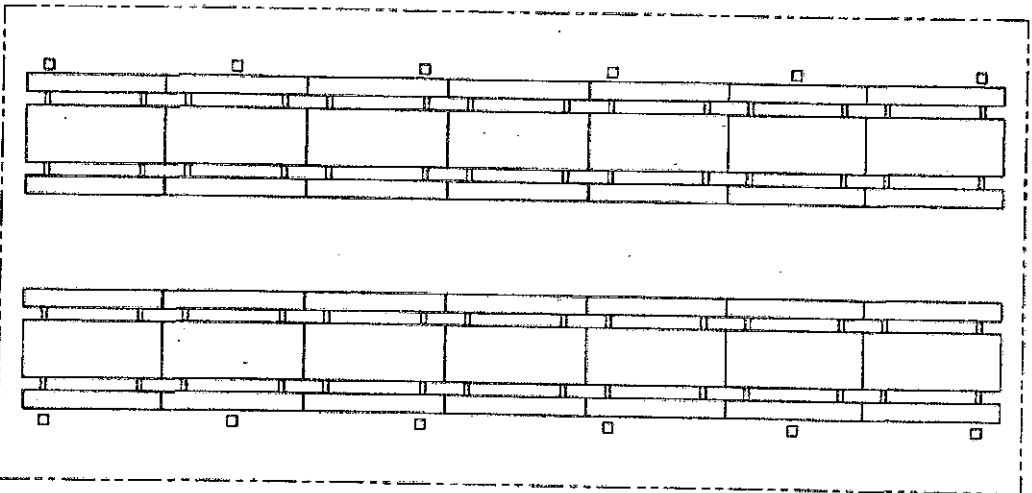
E-mail

573-701-9312

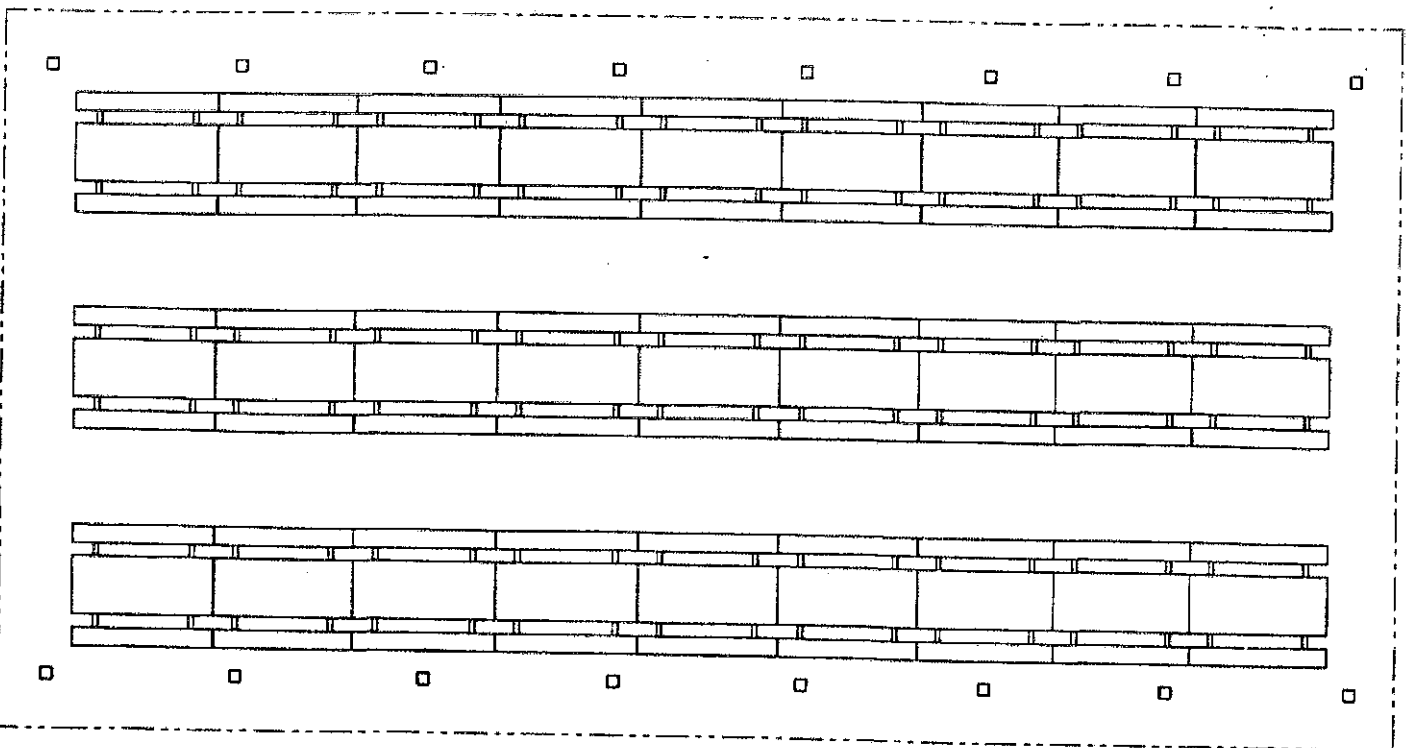
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16'x28'

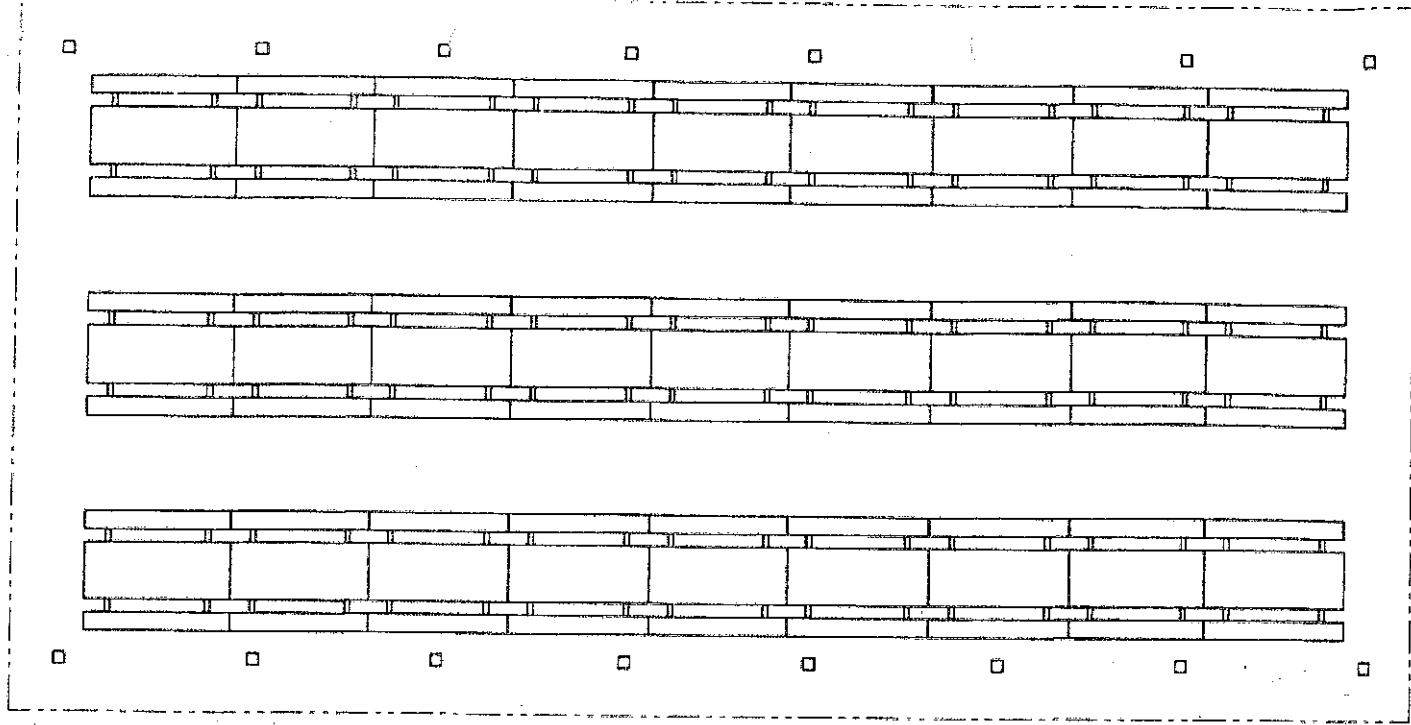


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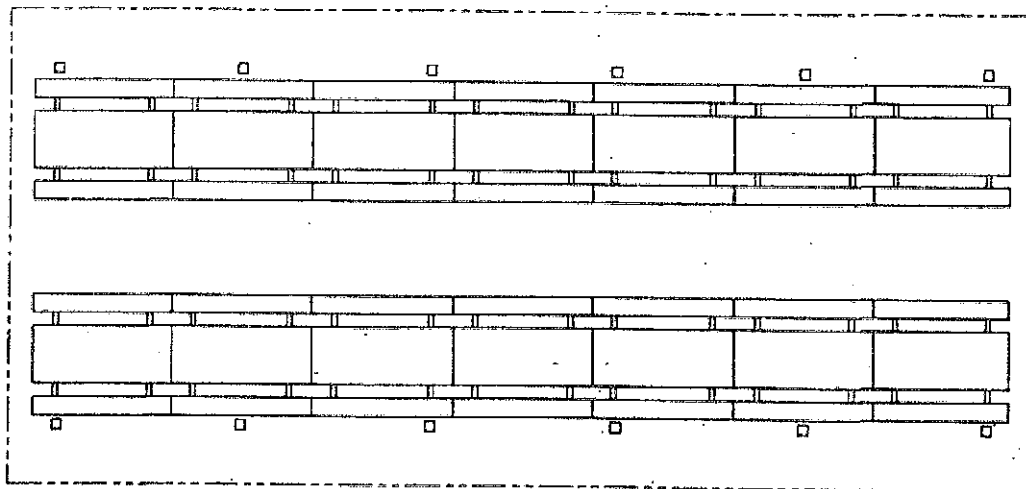


Sq. footage = Length x width

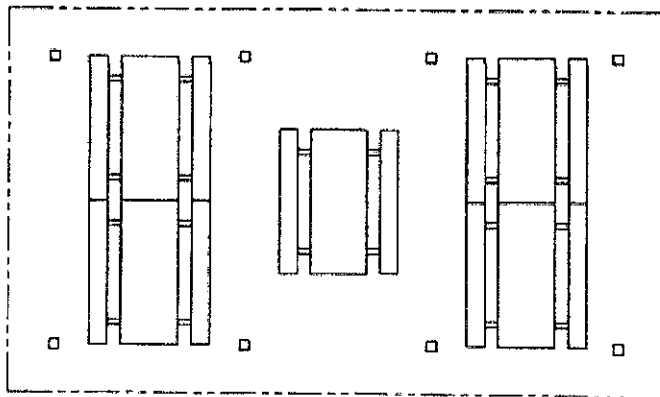
30'x60'



30' x 60'



20' x 44'



16' x 28'

Sq. footage = Length x width

**Model: Steelworx Gable Shelter, 20' x 44'**  
**Model # GA-2044-SW**

**Manufacturing Mission:** To provide all prefabricated components and installation instructions for a 20' wide (measured from eave to eave) by 44' long free standing bolt together, tubular steel constructed shelter kit.

**Design Criteria:** Structure is typically designed for a 30 lb live load and a 100 mph wind load capacity. All structural members are ASTM A-500 U.S. grade B steel. Welded connection plates shall be ASTM A-36 hot rolled steel. All welding performed to latest AWS standards by ASTM Certified welders and provided in accordance to same.

**Tubular Steel Columns and Beams:** Standard column dimensions shall be 5" x 5" tubular steel welded to 5/8" base plate (footing design provided separately). Interior support beams are 7" x 5" and interior purlins are 5" x 5". Economy Version (EV) of this shelter model for residential or less stringent design locations are available with smaller more economical member sizes.

**Roofing:** 24 Ga. pre-cut steel panels with Kynar 500 finish in a variety of colors with white underside. Standard roof slope is a 4/12 pitch with a eave height of 8'-0". Also available with 6/12 or 8/12 pitch as a single, vented top or double pitch roof. Alternate roofing materials include standing seam, asphalt shingles, cedar shake, or clay tile. Tongue & groove wood decking is also available.

**Frame Finish:** All steel framework will undergo a three step powder coat application that begins with welded raw steel being sand blasted to a white condition to eliminate contaminants and oils. Then a zinc-rich primer is applied and baked at 400°F, followed by a corrosion protective TGIC Polyester powder coat, electro-statically applied and cured at 400°F. A large selection of standard colors are available.

**Foundation:** All columns need to be anchored to concrete footings. Columns can be surface mounted with anchor bolts at or below finish slab elevation or they can be embedded directly into the footing. Optional base plate covers are available at an additional cost.

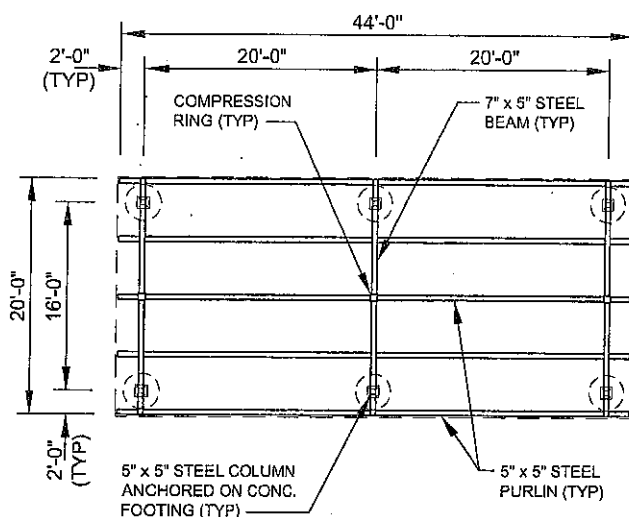
**Hardware:** All structural hardware provided and to be A-325 or B7 as required.

**Shop Drawing:** The fabricator shall furnish a complete set of installation drawings.

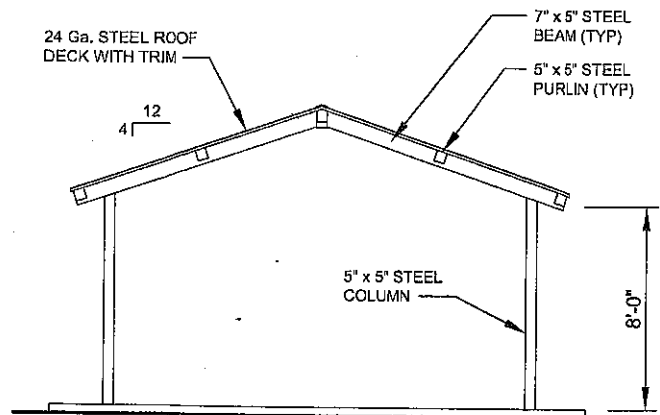
**Not Included:** Concrete work of any kind, unloading of product and installation.

**Additional Options:**

- Flexibility of Design  
Such as: Height and Pitch
- Additional Engineering
- Variety of Colors
- Decorative Railings, Lattice, Braces, Trim, etc.
- Cupolas and Rooftop Accs.
- Site Furnishings and Accs.
- Column Style Variations
- Lexan Wind Screens
- Tongue & Groove Roof Decking
- Asphalt Shingles, Standing Seam, Cedar Shake or Clay Tile Roofing
- Composite Finished Ceiling
- Solar Panels & Solar Lighting



**FRAMING PLAN**  
SCALE: NTS



**ELEVATION**  
SCALE: NTS

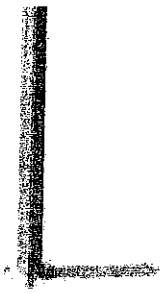


11800 East 9 Mile Road  
Warren, MI 48089  
Office: (586) 486-1088  
Fax: (586) 754-9130  
Toll Free: (800) 657-6118  
Email: [info@coverworx.net](mailto:info@coverworx.net)  
[www.CoverWorx.net](http://www.CoverWorx.net)

**Steelworx Gable Shelter - 20' x 44'**

**Model: GA-2044SW**

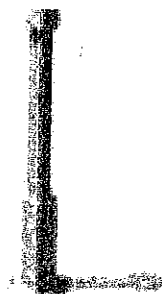
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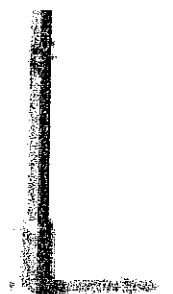
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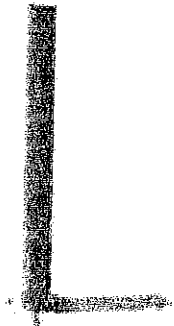
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W/ BASE



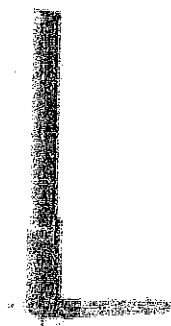
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W/ BASE & CAP



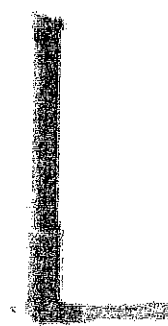
**STANDARD**  
W/ BASE & BANDS



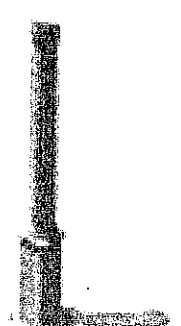
**ROUND**



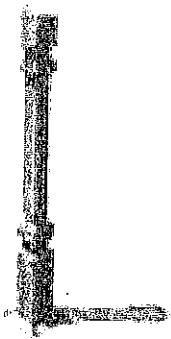
**ROUND**  
W/ BASE



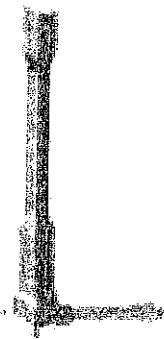
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W/ BASE & CAP



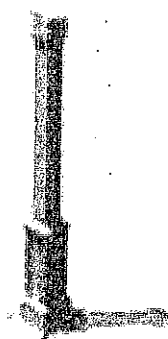
**ROUND**  
W/ PEDestal



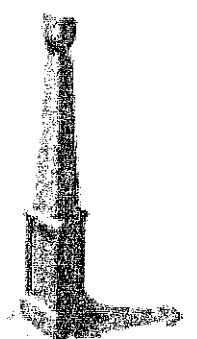
**BANDED**



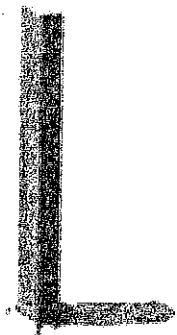
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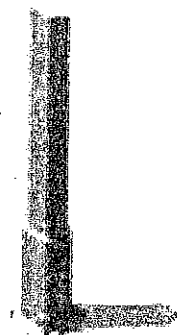
**DRAFTSMAN**



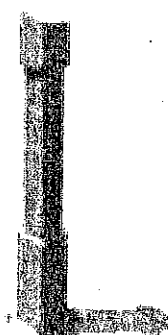
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**DRAFTSMAN**



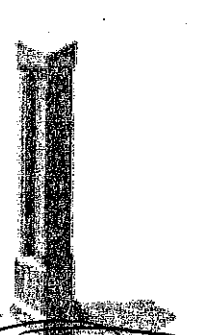
**OVERSIZED**



**OVERSIZED**  
W/ BASE



**OVERSIZED**  
W/ BASE & CAP



**WORK**



## COOPERATIVE BID FORM

Bid Name: Park Pavilion

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?

Yes xx No       

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

Bidders are encouraged to extend contract prices to Municipalities and any other tax-supported entities.

If agreeable to the above, state the minimum dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ Varies per project scope

BY: Brad Hutchinson

TITLE: District Sales Consultant

COMPANY: Porter Corp

### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone 800-848-5616 E-mail brad@hutchinson-recreation.com

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI**



## COOPERATIVE BID FORM

Bid Name: PARK PAVILION

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### **COOPERATIVE PROCUREMENT CONTRACT**

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

**Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?**

Yes X No \_\_\_\_\_

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to  
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (**this shall not apply to Jefferson County, Missouri Government, Departments or Divisions**):

**MINIMUM DOLLAR VALUE PER ORDER:** \$ \_\_\_\_\_

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**COMPANY:** \_\_\_\_\_

**CONTACT INFORMATION FOR COOPERATIVE AGREEMENT**

**Phone** \_\_\_\_\_ **E-mail** \_\_\_\_\_

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI**

PLEASE COMPLETE FORM AND RETURN TO CONTRACTS AND GRANTS. FAX 636-797-5067 OR EMAIL:

[vpratt@jeffcomo.org](mailto:vpratt@jeffcomo.org), [msauer@jeffcomo.org](mailto:msauer@jeffcomo.org), and [elawson@jeffcomo.org](mailto:elawson@jeffcomo.org)

CALL WITH ANY QUESTIONS: 636-797-5380

<b>AWARD BID</b>			
If no Bid or Bids have been awarded by the County Council within forty-five (45) days following the opening of the bids then all bids will be deemed Rejected.			
DATE	03/25/2015	DEPARTMENT	Parks and Recreation
CONTACT NAME	Stewart Mackay	PHONE NUMBER	(573) 701-9787
BID NAME	Park Pavilion	BID OPENING DATE	02/24/2015
<b>TIME SENSITIVE</b>	If yes, explain:	Yes, grant has a time limit	
AWARD BID TO:	All Inclusive Rec		
ANNUAL EXPENDITURE	\$65,000		
ACCOUNT STRING(S) TO CHARGE	205-0120-5470-0128-017011		
TERM OF CONTRACT	fifty (50) work days from notice to proceed		
COMMENTS	Bid is not awarded to the lowest bidder as lowest bidder did		
	not bid on entire specification packet. Lowest bidder		
	omitted electrical rough in element. Therefore, the lowest		
	bid was rejected.		

**From:** Julie Pillen/JEFFCO  
**To:** Vickie Pratt/JEFFCO@JEFFCO

---

**Date:** Monday, April 06, 2015 11:32AM  
**Subject:** pavilion

---

*(See attached file: Bid Award Pavillion.pdf)*

We need to go with All Inclusive Rec. Lowest bidder did not bid on all scope of works.

Thanks

Julie

Attachments:

Bid Award Pavillion.pdf



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

EXHIBIT

A

**Request for Proposal: PARK PAVILION**

**Date Issued: 1-26-15**

PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 24, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification  
Contact:**

**MIKE GINGER**  
Department of Parks and Recreation  
636-797-5037  
mginger@jeffcomo.org

**Contract  
Contact:**

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Proposal  
Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

VENDOR NAME  
VENDOR ADDRESS  
CONTACT NUMBER  
DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050-0100  
SEALED PROPOSAL: (PROPOSAL NAME)

**Contract Term:  
upon approval by  
the County Council  
and County  
Executive**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

All Inclusive Rec  
Company Name  
109 W. Liberty/ PO Box 72  
Address  
Farmington, MO 63640  
City/State/Zip Code  
573-701-9787  
Telephone #  
support@allinclusiverec.com  
E-mail  
Stewart Mackay  
Authorized Agent (Print)  
Signature  
Principal  
Title  
2/20/2015  
Date  
30-0284026  
Tax ID #  
573-701-9312  
Fax #

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### **\*REQUIRED DOCUMENTS\***

1. **Current and valid Certificate of Insurance or binder showing required insurance coverage must be provided with each bid.**  
(County must be added as additional insured if awarded)
- 2a. **Proof that Bidder does not owe delinquent real or personal property in Jefferson County (tax receipts for past 3 years)**  
Obtain receipts at <http://jeffersonmo.devnetwedge.com>  
**Or**
- 2b. **A notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.**
3. **A Notarized affidavit of work authorization and current business entity status with E-verification documentation (pages 9 & 10).**
4. **Agreement to be executed by the County upon approval by the County Council and County Executive (Bidder is required to complete company information and execute signature).**
5. **Cooperative Bid Form (last page)**
6. **All pages of the Invitation for Bid/Request for Proposal must be used when submitting your bid/proposal response along with initialing each page with the bid/proposal. Additional information may be included separately.**
7. **Bid deposits/bonds must be in the exact amount as stipulated in the bid. (if required)**

**\*BIDS WILL BE REJECTED IF REQUIRED DOCUMENTATION IS NOT INCLUDED OR COMPLETED**

## PROPOSAL REQUIREMENTS

Bidder shall initial all pages and return where the Bid Document denotes

"BIDDER'S INITIALS: SM"

**A. PROPOSAL SUBMISSION:**

Submit bid form in original (one original) and two (two copies) with all specification pages, if applicable. No facsimile or electronic proposals shall be accepted and shall be rejected. A fully executed Affidavit is required by Section 285.530 RSMo and shall be submitted with the proposal form. A copy of the Affidavit is attached hereto. Failure to execute the Affidavit shall result in the proposal being rejected. Vendor shall comply with the requirements of Sections 285.525 to 285.555 of the Revised Statutes of the State of Missouri. If any part of the work is subcontracted, each subcontractor shall comply with the same requirements of this specification. No contractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri. Vendor and any of its subcontractors, shall, by sworn affidavit and provision of documentation, affirm their enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Vendor and its subcontractors shall also sign an affidavit affirming that they do not knowingly employ any person who is an unauthorized alien.

Prevailing Wage Vendor and its subcontractors shall pay not less than the prevailing hourly rates of wages, as determined by the Labor and Industrial Relations Commission of Missouri. Vendor shall abide by the most current Annual Wage Order published by the Missouri Department of Labor and Industrial Relations or other similar resources and publications. Failure to comply with any provision, provide any required documentation, insurance forms or deposits or bonds in exact amounts or any other term or condition that is not in strict conformance shall result in the bid being rejected.

**B. BASIS OF PROPOSAL AWARD:**

Award may be made on an item-by-item basis to the lowest and best proposals or award may be made to the lowest and best proposal total, whichever is in the best interest of the County. County may reject any or all proposals for any reason and may waive any informality. Proposals submitted from a Missouri State Contract shall include a copy of the State Contract with the proposal.

It is further agreed that the Contract shall not be valid and binding upon the County until approved by the County Counselor, as to legal form and is subject to the Ordinances, Resolutions and Orders of Jefferson County, Missouri, and State and Federal Law. If no proposal or proposals have been awarded by the County Council within forty-five (45) days following the opening of the proposal then all proposals will be deemed rejected.

**C. PROPOSAL PREPARATION:**

1. Vendors are responsible for examination of drawings, specifications, schedules and instructions.
2. Each Vendor shall furnish the information required by the invitation. The vendor shall sign all required documents. All deletions and erasures shall be initialed
3. Alternate proposals for supplies or services other than specified shall not be considered unless authorized by invitation.
4. Vendor shall state a definite time for delivery of goods or for performance of services unless otherwise specified in the Request for Proposal.
5. When specified, samples must be timely submitted and at no expense to the County.
6. Failure to adhere to all requirements may result in the response being disqualified as non-responsive.

**D. MODIFICATION OR WITHDRAWAL OF PROPOSALS:**

Proposals may be modified or withdrawn prior to the exact hour and date specified for receipt of proposals, provided the modification or withdrawal is in writing and is delivered in the same manner as a proposal submission.

**E. LATE PROPOSALS:**

It is the responsibility of the vendor to deliver his proposal or proposal modification on or before the date and time of the proposal closing to the Department of the County Clerk of Jefferson County. Proposals received late will be rejected and returned unopened to the vendor.

**F. PROPOSAL DEPOSITS/BONDS:**

Proposal Deposits/Bonds are not required unless specified in the Specifications. Proposal deposits/Bonds must be in the exact amount as stipulated in the bid.

**G. MATERIAL AVAILABILITY:**

Vendors must accept responsibility for verification of material availability, product schedules and other pertinent data prior to submission of proposal and delivery time. It is the responsibility of the vendor to notify the County immediately if the materials specified are discontinued, replaced, or not available for an extended period of time. All materials ordered by the County, shall be as needed. A sample of materials may be requested.

**H. ALTERNATE PROPOSALS:**

Where required, vendors must submit complete specifications on all alternate proposals with the proposal form. Alternate proposals without complete specifications may be rejected. Alternate proposals and exceptions to proposal clauses must be clearly noted on the proposal form. The County may accept or reject alternate proposals; whatever is most advantageous to the County.

**I. INCORPORATION OF DOCUMENTS:**

The terms of the proposal invitation, proposal specifications, proposal form are and shall be incorporated into the contract as if fully setout therein. The Proposal, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

**J. ADDENDA:**

Addenda to proposal specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of proposal forms. Verification is made by contacting the Department of Administrative Services or by reviewing the County Web Site. ([www.jeffcomo.org](http://www.jeffcomo.org)).

**K. INSURANCE:**

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at it's own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X)Required ( ) Not Required **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X)Required ( ) Not Required **Professional Liability Insurance**

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X)Required ( ) Not Required **Worker's Compensation Insurance:**  
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

**L. PROPOSAL OPENINGS:**

Proposals will be publicly opened and read aloud at the time indicated on page 1. The vendors and the public are invited but not required to attend the formal opening of the proposals. No decisions relating to the award of a contract or agreement will be made at the opening.

**M. PROPOSAL TABULATIONS:**

Proposal Tabulations will be available 5 to 7 business days following the proposal opening. Proposal submissions are open for public review at the time of the proposal opening. Proposal tabulations are posted on the County's web-site address, [www.jeffcomo.org](http://www.jeffcomo.org), under the services tab, Invitation for Bid/Request for Proposal link. **NO COPIES** of proposal tabulations are sent to vendors.

## **PROPOSAL FORM AND CONTRACT**

### **A. PROPOSAL REPRESENTATIONS:**

The vendor, by executing the proposal form certifies that:

1. The proposal complies with Request for Proposal, Form and Proposal Specifications.
2. The vendor is not debarred or suspended from participation in Federal Assistance programs.

### **B. TAXES:**

No bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property taxes to Jefferson County. The prospective bidder may be required to provide proof in the form of an original paid tax receipt issued by the Jefferson County Collector or a verified affidavit stating that the applicant does not own any real or personal property in Jefferson County. Tax receipts for the past 3 years are required and may be obtained at <http://jeffersonmo.devnetwedge.com/> or a notarized affidavit stating that the applicant does not own any real or personal property in Jefferson County on company letterhead.

**Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.**

### **C. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION:**

1. The prices in the proposal shall be independently determined, without consultation, communication, or agreement for the purpose of restricting competition as to any matter relating to price with any Vendor or other person.
2. Unless otherwise required by law, the prices shall not have been knowingly disclosed by the Vendor prior to opening; or
3. No attempt has been made or will be made by the vendor to induce any other person or firm to submit or not to submit a proposal.

### **D. PRICE:**

The price(s) specified in this proposal shall be firm and not subject to contingency or reservation. The vendor represents prices specified in the proposal do not exceed current selling price for the same or substantially similar good or service, and are the same as or lower than other prices charged to the vendor's most favored customer. In the event the stated prices are determined to be higher than the prices for which Supplier has sold the items, or services, to others, this contract price shall be reduced accordingly. **Proposal prices are ALL INCLUSIVE: (Shipping, Handling, Delivery, and Assembly to locations specified by the County). Prices shall be firm for ALL County departments and locations for term of the agreement.**

### **E. MISSOURI DOMESTIC PRODUCT PROCUREMENT ACT:**

Vendor represents that the goods provided comply with Sections 34.350 to 34.359, RSMo, known as the Domestic Product Procurement Act. The act encourages the purchase of products manufactured or produced in the United States, State of Missouri, and Jefferson County, Missouri. Vendor shall include proof of compliance with the Act with the proposal.

### **F. NON-EXCLUSIVE AGREEMENT:**

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

### **G. DEFINITIONS:**

1. The term "County" means the Jefferson County, Missouri and its designated representatives.
2. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
3. The term "RFP" means Request for Proposal.
4. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

### **H. INSPECTION, ACCEPTANCE AND APPROVALS:**

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions



from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

**I. WARRANTY:**

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, or, if not ordered to specifications will be fit and sufficient for the purpose intended, and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract.

**J. PAYMENT:**

County will pay Supplier for goods upon delivery to, submission of certified invoices and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

**K. CHANGE ORDER:**

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

**L. DELIVERIES:**

Deliveries shall be made in strict accordance with any delivery schedule contained in the proposal specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

**M. RESPONSIBILITY FOR SUPPLIES:**

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

**N. SUBCONTRACTS:**

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

**O. CHOICE OF LAW:**

This proposal and contract shall be governed and interpreted according to the laws of the State of Missouri. Venue for any court action shall be in Jefferson County, Missouri.

**P. TERMINATION:**

1. General: Performance of work may be terminated by the County in whole, or from time to time in part, whenever County shall determine that such termination is in the best interests of County. Termination shall be affected by delivery to Supplier of a Notice of Termination specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. If such notice does not state termination is pursuant to subparagraph 2, 3, or 4 of this paragraph, County shall have the right to so indicate within thirty (30) days. If no notice is delivered within the thirty (30) day period, or such longer periods as is mutually agreed to by the parties, the original Notice of Termination shall be deemed to be issued pursuant to subparagraph 1 of this paragraph.
2. Bankruptcy or Insolvency: In the event bankruptcy proceedings are commenced by or against Supplier or under any provisions of the United States Bankruptcy Act or for the appointment of a receiver or trustee or a general assignment for the benefit of creditors of either party, County shall be entitled to terminate without further cost or liability.
3. Section 135.040 of the Jefferson County Code of Ordinances (Ord. No. 10-0411) requires that no bid or proposal shall be awarded by Jefferson County unless the prospective bidder provides proof that the bidder does not owe delinquent real or personal property, or that the bidder does not own any real or personal property in Jefferson County. All delinquent real or personal property taxes shall be paid, in-full, prior to the award of any bid, or

proof shall be provided that the bidder does not own any real or personal property in Jefferson County prior to the award of any bid. Jefferson County considers that the failure to pay any and all real or personal property taxes due Jefferson County, Missouri, the failure to report all real or personal property owned, held or used in Jefferson County, the failure to provide proof thereof, and/or the failure to keep said tax bills current shall be deemed a material breach of the contract and will subject the contract to immediate cancellation. All taxes, due and owing, must be paid in full at the time the bid is awarded by Jefferson County and remain paid during the entire term of the contract unless the prospective bidder provides proof that the bidder does not own real or personal property in Jefferson County. This requirement shall not apply to the award of bids for projects which are funded in whole or in part by Federal funds.

4. Default: County may terminate the whole Contract or any part in either of the following circumstances:

- a. If supplier fails to deliver the items required by the contract within the time specified; or
- b. If supplier fails to perform any of the other provisions of the contract, or so fails to make progress as to endanger performance of the contract in accordance with its terms, and in either of these two circumstances does not cure such failure within a period of ten (10) days after notice from County specifying such failure. In the event of termination under subparagraph 1, County shall have the right to procure, on such terms and in such manner as it may deem appropriate, items similar to those terminated, and to recover from Supplier the excess cost for such similar items provided, however, Supplier shall not be liable for such excess costs where the failure upon which the termination is based has arisen out of causes beyond the control of Supplier and without the fault or negligence of Supplier. Such causes shall be deemed to include fires, floods, earthquakes, strikes, and acts of the public enemy. The rights of County provided in subparagraph 1 shall be in addition to any other rights provided by law or the contract.
- c. In the event of the Supplier's non-compliance with the provisions as set forth. This Contract may be cancelled, terminated or suspended in whole or in part and the supplier may be declared ineligible for further County contracts. The rights and remedies of the County provided in this paragraph shall not be exclusive but are in addition to any remedies provided in this Contract or as provided for by law.

**Q. NOTICE AND SERVICE THEREOF:**

Any notice from the County shall be in writing and considered delivered and the service thereof completed when said notice is posted, by certified or regular mail, to the Supplier, at the address stated on the proposal form.

**R. CONTRACT TERM:**

Performance shall be governed solely by the terms and conditions as set forth in the Request for Proposal, Proposal Specifications, Proposal Form and the Contract notwithstanding any language contained on any invoice, shipping order, bill of lading or other document furnished the Seller at any time and the acceptance by the County for any goods furnished.

**S. COMPLIANCE WITH APPLICABLE LAWS:**

Supplier warrants it has complied with all applicable laws, rules and ordinances of the United States, Missouri or any other Governmental authority or agency in the manufacture or sale of the goods, including but not limited to all provisions of the Fair Labor Standards Act of 1938, as amended.

**T. ACTS OF GOD:**

No party shall be liable for delays, nor defaults due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental actions of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

**U. SELLER'S INVOICES:**

Invoices shall contain the following information. Contract number (if any), Purchase Order Number, Item number, contract description of goods or services, sizes, quantities, unit prices and extended totals. Invoices for and inquiries regarding payment should be addressed to the County Accounts Payable Clerk.

**V. APPROVAL:**

It is agreed the acceptance of a proposal shall not be valid and binding upon the County until approved by the County Purchasing Agent, County Council and County Counselor.

**W. INDIVIDUAL, PARTNERSHIPS, CORPORATIONS:**

Indicate: ☐ Individual: ☐ Partnership: ☐ Corporation. ☒ LLC

Incorporated in the State of \_\_\_\_\_.

**X. LITIGATION:**

This agreement shall be interpreted under the laws of the State of Missouri. Any disagreements, questions, controversies, litigation or other causes of action whatsoever arising from or under the terms of this agreement shall be resolved in the trial courts of 23rd Judicial Circuit Court of the State of Missouri-Hillsboro, Missouri.

**Y. LANGUAGE:** Bids and all related documents will only be accepted in the English Language.

THE INVITATION FOR BID / REQUEST FOR PROPOSAL NOTICES ARE POSTED ON THE  
JEFFERSON COUNTY, MISSOURI WEBSITE AT WWW.JEFFCOMO.ORG LOCATED  
UNDER THE SERVICES TAB, INVITATION FOR BID / REQUEST FOR PROPOSAL LINK.

**SPECIFICATION**  
**CONTACT**

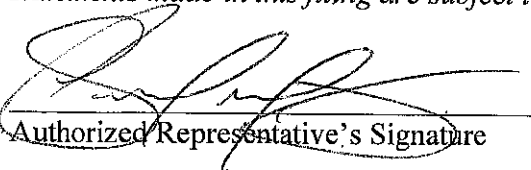
**MIKE GINGER – PARKS AND RECREATION - 636 797 5037**

**AFFIDAVIT OF WORK AUTHORIZATION**

The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Stewart Mackay (Name of Business Entity Authorized Representative) as Principal (Position/Title) first being duly sworn on my oath, affirm All Inclusive Rec LLC (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to PARK PAVILION (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that All Inclusive Rec (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to PARK PAVILION (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

  
Authorized Representative's Signature

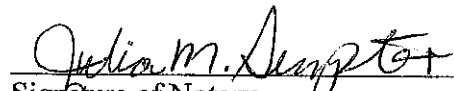
Stewart Mackay  
Printed Name

Principal 2/20/2015  
Title Date

Subscribed and sworn to before me this 20th of February, 2014. I am  
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of Washington, State of  
(NAME OF COUNTY)

Missouri, and my commission expires on 7/11/2016.  
(NAME OF STATE) (DATE)

  
Signature of Notary  
Julia M. Sumpter, #12427781

2-20-15  
Date

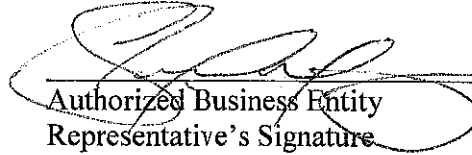
**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that All Inclusive Rec (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

Stewart Mackay  
Authorized Business Entity  
Representative's Name  
(Please Print)

  
Authorized Business Entity  
Representative's Signature

All Inclusive Rec  
Business Entity Name

2/20/2015  
Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- ☒ Enroll and participate in the E-Verify federal work authorization program  
(Website: <http://www.dhs.gov/e-verify>;  
Phone: 888-464-4218; Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- ☒ Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).

**CERTIFICATION REGARDING  
DEBARMENT, SUSPENSION, INELIGIBILITY AND  
VOLUNTARY EXCLUSION**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 43 CFR Part 12, Section 12.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211). For further assistance in obtaining a copy of the regulations, contact the U.S. Department of the Interior, Acquisition and Assistance Division, Office of Acquisition and Property Management, 18<sup>th</sup> and C Streets, NW, Washington, D.C. 20240.

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS)**

(1) The prospective participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

(2) Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Stewart Mackay      All Inclusive Rec LLC  
Name and Title of Authorized Representative

Signature

2/20/2015

Date

### Instructions for Certification

1. By signing and submitting this proposal, the prospective participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.
3. The prospective participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "participant", "person", "primary covered transaction", "principal", "proposal" and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage Sections of rules implementing Executive Order 12549.
5. The prospective participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion", without modification, in all covered transactions and in all solicitations for covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency.

## SPECIFICATIONS

### Design and Build Specifications for Park Pavilion

Jefferson County Department of Parks and Recreation will be receiving sealed competitive bids for a park pavilion to be designed and constructed at Jefferson County Northwest Sports Complex. The project includes the design and construction of an "Open Air" pavilion capable of seating seventy-five (75) or more people at picnic tables. The structure shall have a minimum four (4) inch concrete floor; a minimum twenty-five (25) year roof (asphalt shingle or metal roof), support columns and roughed-in electrical service conduit. The successful bidder shall be selected based upon the overall design of the pavilion that provides the citizens of Jefferson County with the best design and product while meeting or exceeding the specifications defined within this document.

**All vendors submitting proposal MUST attend a Pre-Bid meeting** to be held at the Northwest Sports Complex, 4900 Byrnesville Road, House Springs, MO. 63051 at 1:00 pm Friday, February 13, 2015. The Director of the Jefferson County Department of Parks and Recreation shall hold a Pre-Bid meeting on the project site to allow all possible bidders to view the site and inquire about the variables associated with this project. A proposal submitted by a vendor **not in attendance** at the Pre-Bid meeting **shall not** be considered a valid proposal. The bidder should develop a bid based upon the site conditions at the time of the Pre-Bid meeting.

#### PROJECT SPECIFICATION

1. GENERAL CONDITION: The contractor shall comply with the general conditions defined below.
  - a. The contractor shall provide the owner with two (2) complete sets of construction documents with engineer stamp and or seal.
  - b. The contractor shall complete the project and have all material and equipment removed from the site within fifty (50) work days from issuance of "Notice to Proceed".
  - c. At the conclusion of the project, the contractor shall provide the owner with an "As Built" set of plans. The "As Built" documents shall note all modifications and reflect the location of all underground utilities and location of underground pavilion components and other modified elements.
  - d. The contractor shall comply with all applicable codes as defined by the Jefferson County Department of County Services, Division of Code Enforcement.
  - e. The owner has on site, electrical service that may be used by the contractor. The electrical supply is a twenty (20) amp, one hundred twenty (120) volt service approximately four-hundred (400) feet from the work site. If this electrical supply is insufficient to meet the contractor's needs, the contractor shall be responsible to provide electrical service.
  - f. The contractor shall provide the owner copies of all paid receipts associated with this project.
  - g. The contractor shall provide County lien waivers for all products and services purchased for this project prior to payment request made to the owner.
  - h. The bids shall be submitted with the "Bid Form" provide at the end of the specification document.



2. **SUB-CONTRACTORS:** The contractor shall not allow a sub-contractor on the work site without the following:
  - a. The sub-contractor shall be identified within the submitted bid documents. Sub-contractor not identified within the contract documents shall not be allowed on the work site. If an alternate subcontractor is required, the contractor shall submit a written request to the Department Director requesting permission to use an alternate subcontractor. The contractor shall not use the alternate subcontractor without approval of the director.
  - b. The contractor confirms that all sub-contractors and alternate subcontractors shall be required to comply with all terms and conditions defined within the specifications and contract.
  - c. The contractor shall be responsible for all activities of sub-contractors and alternate subcontractors, employees and representatives.
3. **SITE WORK:** The contractor shall be responsible for the specific items defined below.
  - a. The contractor shall be responsible for clearing the work site of all natural material.
  - b. The contractor shall install and maintain a silt fence according to applicable codes.
  - c. The contractor shall be responsible for the removal of all organic material from the project foot print. Surplus dirt may be stocked piled on site with approval of the county.
  - d. The contractor shall be responsible to maintain grade of the work site to assure drainage of rain water from the work area.
  - e. Construction conditions
    - i. The contractor shall be responsible for the conditions of the work site and be responsible for all safety issues and responsible to assure that the work site is compliant with all applicable federal and state work laws and regulations.
    - ii. The contractor shall be responsible to assure that all applicable insurance policies (specified in the contract) and or certificates are secured. The contractor shall provide the owner with copies of all applicable insurance documents.
    - iii. The contractor shall be responsible for daily site clean-up.
    - iv. The contractor shall be responsible to remove all construction hazards.
    - v. The contractor shall be responsible to install and maintain orange color construction fence around the construction site during the construction period.
    - vi. The contractor shall be responsible to order and maintain an onsite construction dumpster for the contractors use.
    - vii. The contractor shall comply with all applicable building codes.
    - viii. The contractor shall be responsible to secure all necessary permits.
  - f. Post construction
    - i. The contractor is responsible for all post construction cleanup of the work site.
    - ii. The contractor is responsible for the legal disposal of all construction waste.
    - iii.
4. **MATERIAL SPECIFICATION:** The contractor shall construct the pavilion according to the engineers design with materials that meet or exceed the specifications defined below:
  - a. Foundation and structure supports: The contractor shall construct the foundation as determined by the engineer in a manner that will meet or exceed applicable building codes.
  - b. Roof: The roof shall be a twenty-five (25) year material either asphalt shingles or metal. The color shall be selected by the owner.
  - c. Concrete: The contractor shall construct a concrete floor meeting or exceeding the specifications defined below.

- i. The concrete shall be a five (5) bag mix or comply with applicable codes, whichever is stronger.
- ii. The floor shall be a minimum of four (4) inches thick.
- iii. The floor shall have ten (10) gauge reinforcement wire.
- iv. The reinforcement wire shall NOT rest on the compacted subgrade; it shall be elevated a minimum of one and one-half (1½) to two (2) inches above the subgrade to assure that concrete material surrounds the reinforcement wire.
- v. The floor finish shall be a "light broom" finish.
- vi. Expansion joints shall be cut in the finished floor within forty-eight (48) hours after the concrete is poured. The expansion joints shall be a minimum of one-half (½) inch deep and spaced no more than ten (10) feet apart.
- vii. The concrete pad shall be larger than the "drip line" of the pavilion as defined below:
  1. The width of the concrete pad shall be five (5) foot wider than the "drip line" of the pavilion, producing two and one-half (2½) foot of concrete pad extending beyond the "drip line" on each side of the pavilion.
  2. The length of the concrete pad shall be twenty-five (25) foot longer than the drip line of the pavilion. The pad shall extend two and one-half (2½) foot beyond the "drip line" on one end and twenty-two and one-half (22 ½) foot on the other end.
- viii. Bid options: Submitted bids shall include options for the floor size and without decorative columns. The bids shall be submitted with costs reflecting the options as defined below:
  1. The Base Bid shall be submitted with the expanded floor as defined in section vii 1 and 2 and with decorative columns.
  2. Bid Option One (1): Shall reflect a pavilion constructed with **reduced** floor size and **with** decorative columns. The reduced floor size is defined below:
    - a. The width of the concrete pad shall be five (5) foot wider than the "drip line" of the pavilion, producing two and one-half (2½) foot of concrete pad extending beyond the "drip line" on each side of the pavilion.
    - b. The length of the concrete pad shall be five (5) foot longer than the drip line of the pavilion, producing two and one-half (2½) foot of concrete pad extending beyond the "drip line" on each end of the pavilion.
  3. Bid Option Two (2): Shall reflect a pavilion constructed with an **expanded** floor as defined in Section Four (4) C-vii and **without** decorative columns.
  4. Option Three (3): Shall reflect a pavilion constructed with a **reduced** floor as defined in Section Four (4) c-viii 2 and **without** decorative columns.
- d. Rough in electrical service: The contractor shall rough in two (2) inch schedule 40-electrical conduit according to applicable codes and the following specifications.
  - i. The conduit shall be secured to an owner selected column no less than five (5) foot from the finish floor surface.
  - ii. The conduit shall be buried meeting local codes and extended fifteen (15) feet beyond the finished concrete pad.
  - iii. Both ends of the conduit shall be sealed with caps to prevent debris and water from entering.
  - i. The contractor shall mark the end of the conduit with a 2X4 or 4X4 post extending two (2) foot above the surface and extending a minimum of two (2) foot below the surface.

- e. Colum supports: Shall comply with engineers design and local codes. The bidder shall submit a "bid option" reflecting "decorative "and non-decorative columns.
  - f. Gutters and Down Spouts: The contractor shall install properly sized gutters and down spouts on the pavilion. The down spouts shall be drained under the concrete pad and away from the pavilion to a distance of fifteen (15) feet and drain onto undisturbed soil.
  - g. Disturbed soil: All disturbed soil under the concrete pad shall be compacted to ninety-five (95) percent. The compaction process shall be conducted as defined below:
    - i. The sub-base shall be compacted. Any soil used to obtain the desired sub-base elevation shall be placed in lifts of four (4) inches or less and compacted.
    - ii. When the desired sub-base is obtained the contractor shall order three (3) compaction tests to assure the compacted soil meets or exceeds ninety-five (95) percent compaction.
    - iii. Results of compaction tests shall be submitted by the testing firm to the contractor and owner. If any of the compaction tests fail to meet this standard, the contractor shall, at contractor's expense, remove and re-compact the failing area and re-test until the area meets or exceeds this specification.
    - iv. Fill material: All fill material under the concrete pad shall be compacted to ninety-five (95) percent.
      - 1. The contractor shall place and compact a minimum ten (10) inch gravel base. The contractor shall place the gravel base in lifts of four (4) inches or less and compact between each lift.
      - 2. When the desired elevation is obtained the contractor shall order three (3) compaction tests to assure the compacted material meets or exceeds this specification.
      - 3. A copy of the compaction test results of tests shall be submitted by the testing firm to the contractor and owner. If any of the compaction tests fail to meet this standard, the contractor shall, at contractor's expense, remove and re-compact the failing area and re-test until the area meets or exceeds this specification.
5. FINISHED GRADE: The contractor shall set the finished grade around the pavilion to a distance of fifteen (15) foot. The contractor shall:
- a. Set the finished grade at a slope not greater than twelve (12) foot run to one (1) foot rise; 12:1 slope.
  - b. The finished grade shall be seeded and straw much shall be places on disturbed soil.
  - c. The down spout drains shall remain clear and free from debris.
6. PICNIC TABLES: The contractor shall include in the bid, picnic table sufficient to seat a minimum of seventy-five (75) individuals. The tables shall meet or exceed the following specifications:
- a. Table tops shall be eight (8) foot long made of material commonly known as treated "2 by" wood boards.
  - b. Ten (10) percent of the tables shall be ADA compliant.
  - c. Table legs shall be two and three eights ( $2\frac{3}{8}$ ) inch galvanized steel.

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2015:

All Inclusive Rec  
**Company Name**

**County of Jefferson, State of Missouri**

\_\_\_\_\_  
**Signature**  
Stewart Mackay  
**Print**

Kenneth B. Waller  
**Kenneth B. Waller County Executive**

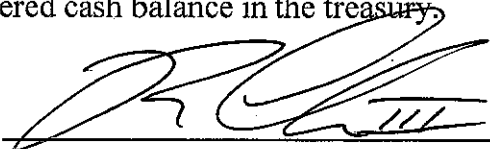
**Company Address:** 109 W. Liberty/

PO Box 72

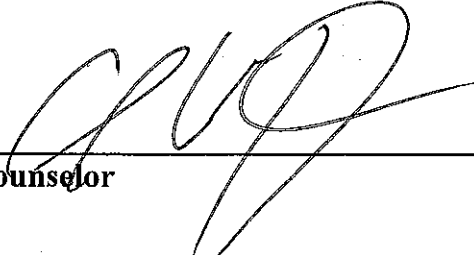
Farmington, MO 63640

**Phone:** 573-701-9787

I hereby certify under section 50.660 RSMo there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

  
**County Auditor**

**APPROVED AS TO FORM**

  
**County Counselor**

JEFFERSON COUNTY DEPARTMENT OF PARKS AND RECREATION  
PROJECT PAVILION CONSTRUCTION BID FORM

I Stewart Mackay; hereby acknowledge I have read and understand the contents of the bid specifications and terms and conditions of the contract documents for the Jefferson County Department of Parks and Recreation Project Pavilion Construction. The bid I submit meets or exceeds the defined specifications.

- BASE BID: Pavilion (SIZE 20 x 44) designed to seat 75+ people with **expanded floor size** and **with** decorative columns: \$ 59,248.00
- BID OPTION ONE: Pavilion (SIZE 20 x 44) designed to seat 75+ people with **reduced floor size** and **with** decorative columns: \$ 56,073.00
- BID OPTION TWO: (SIZE 20 x 44) designed to seat 75+ people with **expanded floor size** and **without** decorative columns: \$ 58,548.00
- BID OPTION THREE: Pavilion (SIZE 20 x 44) designed to seat 75+ people with **reduced floor size** and **without** decorative columns: \$ 55,373.00
- BID PICNIC TABLES: 13 X \$ 381.00 = \$ 4,953  
(insert number) (insert amount)

NOTE: A proposal submitted by a vendor not in attendance at the Pre-Bid meeting shall not be considered a valid proposal.

Stewart Mackay

All Inclusive Rec

NAME: Print

COMPANY: Print

NAME: Signature

Principal

2/20/2015

TITLE: Print

DATE

## COOPERATIVE BID FORM

Bid Name: PARK PAVILION

**INSTRUCTIONS:** Bidders **MUST** fill out this form as part of the bidding process and attach to your bid response to Jefferson County, Missouri.

### COOPERATIVE PROCUREMENT CONTRACT

This is a cooperating supply contract in accordance with Chapter 130, Section 130.020. K.3., of the Procurement Policy and Procedures, Jefferson County Code of Ordinances.

**Will you extend bid prices, cash terms, and all other terms and conditions of any contract resulting from this bid with Jefferson County, Missouri, to any Jefferson County, Missouri, Municipality, government agency, district, sub-district or other tax-supported entity?**

Yes X No \_\_\_\_\_

Although agreeing to the extension of the terms of this contract to municipalities or other tax-supported entities, *is not a prerequisite for award*, Jefferson County, Missouri, may take this factor into consideration if tie bids are received, in addition to the normal Terms and Conditions of the Invitation for Bid, enclosed herewith as a part of this bid.

**Bidders are encouraged to extend contract prices to  
Municipalities and any other tax-supported entities.**

If agreeable to the above, state the **minimum** dollar value *per order* you will require from a Municipality or any other tax-supported entity (this shall not apply to Jefferson County, Missouri Government, Departments or Divisions):

MINIMUM DOLLAR VALUE PER ORDER: \$ \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

### CONTACT INFORMATION FOR COOPERATIVE AGREEMENT

Phone \_\_\_\_\_ E-mail \_\_\_\_\_

**THIS FORM WILL BECOME PART OF THE BID DOCUMENT PACKAGE SUBMITTED TO  
JEFFERSON COUNTY, MISSOURI**



February 19<sup>th</sup>, 2015

To whom ever this may concern:

All Inclusive Rec LLC does not have any outstanding real or personal property tax that is owed in Jefferson County for the past 3 years.

Sincerely,

*Jennifer Mungle*

*Office Manager*

*All Inclusive Rec*

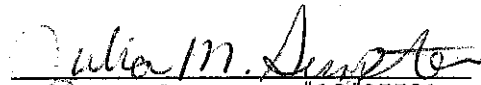
*PO Box 72*

*Farmington, MO 63640*

Subscribe and sworn to before me on this 20th of February, 2015

I am commissioned as a notary public within the County of Washington

State of Missouri, and my commission expires on 7/11/2016

  
Julia M. Sumpter, #12427781

PO Box 72, 109 West Liberty Farmington MO 63640  
866-701-9787 ~ 573-701-9787 ~ 573-701-9312  
[support@allinclusiverec.com](mailto:support@allinclusiverec.com) [www.allinclusiverec.com](http://www.allinclusiverec.com)



Play Structures

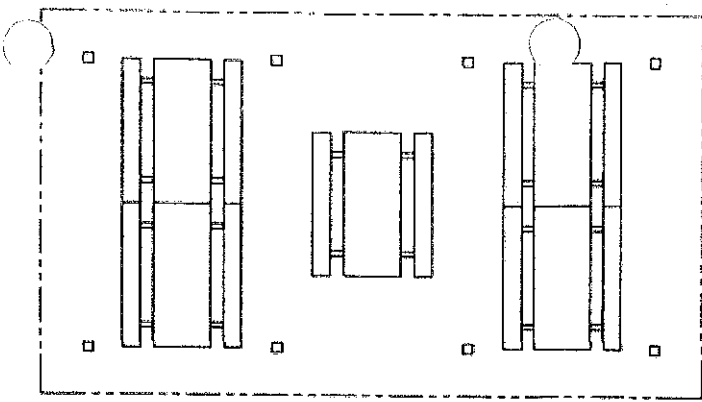


TerraCast

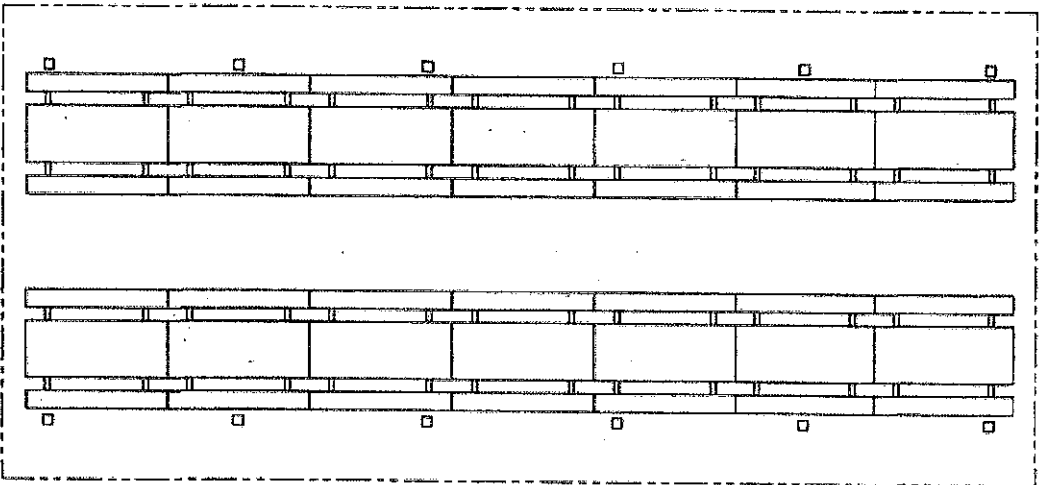


Sq. footage = Length x width

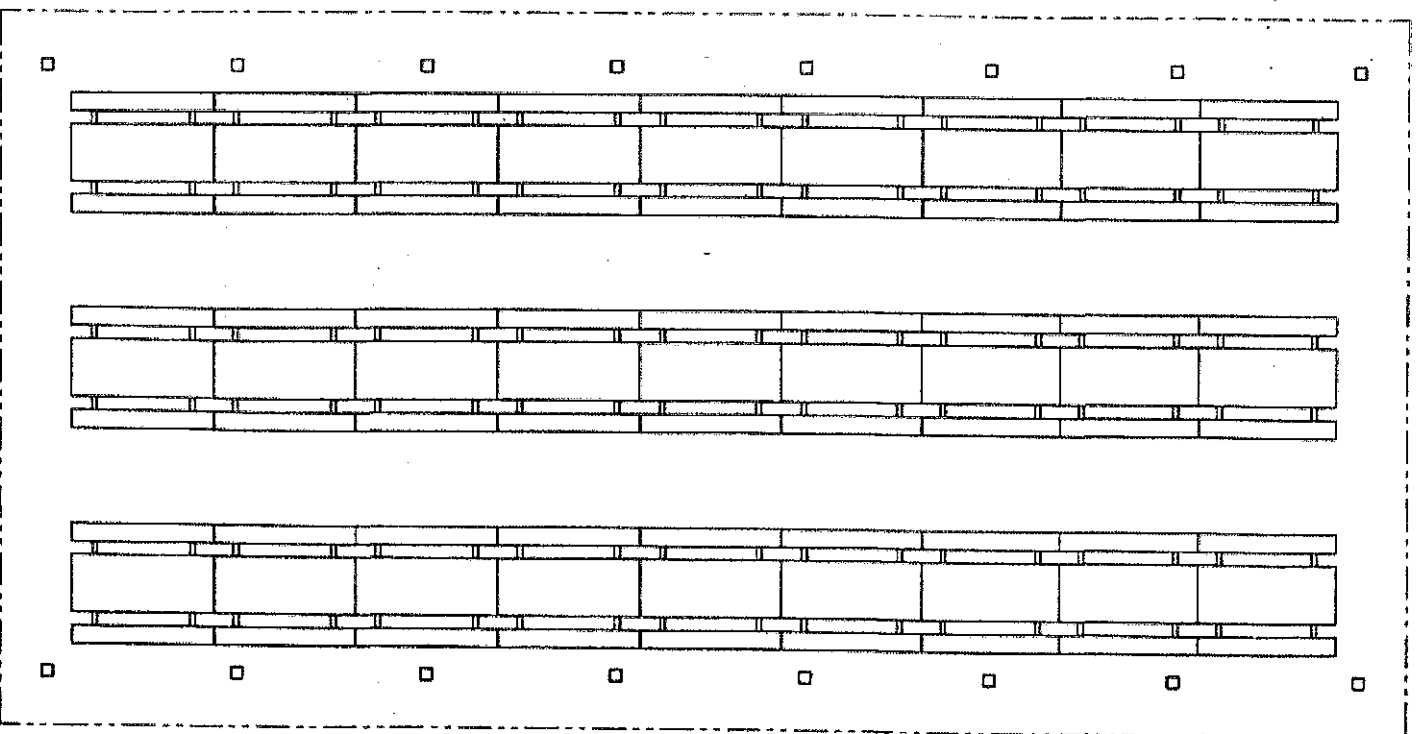
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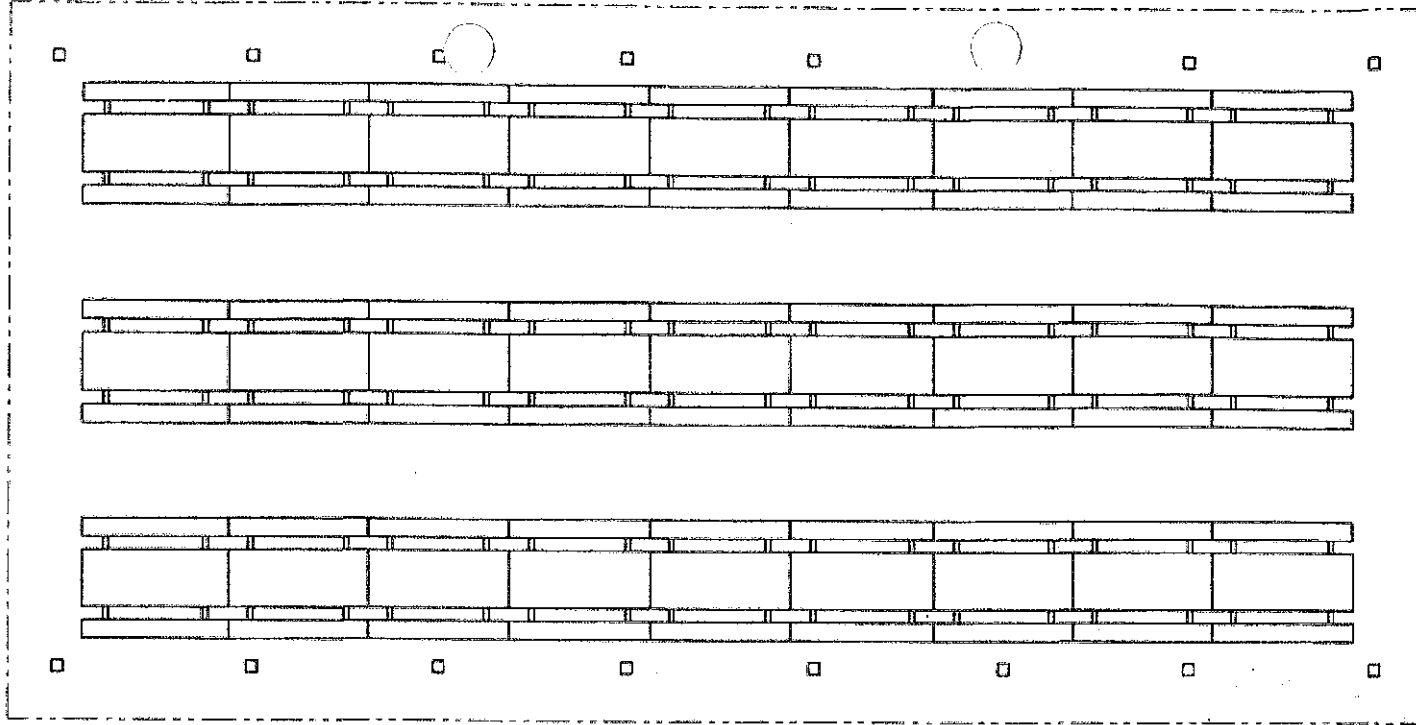
20'x44'



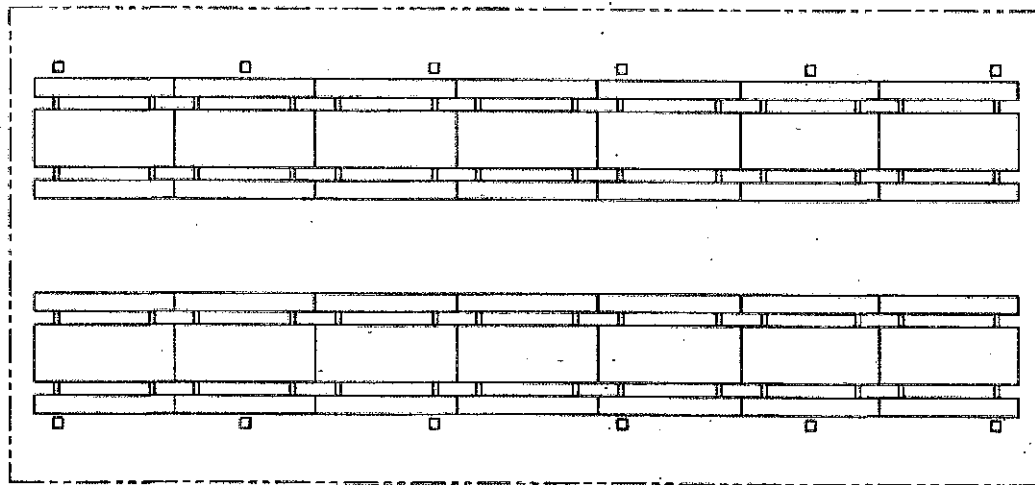
30'x60'



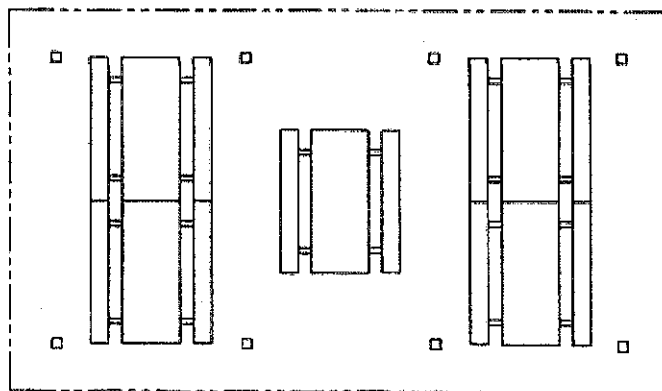




30' x 60'



20' x 44'



16' x 28'

Sq. footage = Length x width

**Model: Steelworx Gable Shelter, 20' x 44'**  
**Model # GA-2044-SW**

**Manufacturing Mission:** To provide all prefabricated components and installation instructions for a 20' wide (measured from eave to eave) by 44' long free standing bolt together, tubular steel constructed shelter kit.

**Design Criteria:** Structure is typically designed for a 30 lb live load and a 100 mph wind load capacity. All structural members are ASTM A-500 U.S. grade B steel. Welded connection plates shall be ASTM A-36 hot rolled steel. All welding performed to latest AWS standards by ASTM Certified welders and provided in accordance to same.

**Tubular Steel Columns and Beams:** Standard column dimensions shall be 5" x 5" tubular steel welded to 5/8" base plate (footing design provided separately). Interior support beams are 7" x 5" and interior purlins are 5" x 5". Economy Version (EV) of this shelter model for residential or less stringent design locations are available with smaller more economical member sizes.

**Roofing:** 24 Ga. pre-cut steel panels with Kynar 500 finish in a variety of colors with white underside. Standard roof slope is a 4/12 pitch with a eave height of 8'-0". Also available with 6/12 or 8/12 pitch as a single, vented top or double pitch roof. Alternate roofing materials include standing seam, asphalt shingles, cedar shake, or clay tile. Tongue & groove wood decking is also available.

**Frame Finish:** All steel framework will undergo a three step powder coat application that begins with welded raw steel being sand blasted to a white condition to eliminate contaminants and oils. Then a zinc-rich primer is applied and baked at 400°F, followed by a corrosion protective TGIC Polyester powder coat, electro-statically applied and cured at 400°F. A large selection of standard colors are available.

**Foundation:** All columns need to be anchored to concrete footings. Columns can be surface mounted with anchor bolts at or below finish slab elevation or they can be embedded directly into the footing. Optional base plate covers are available at an additional cost.

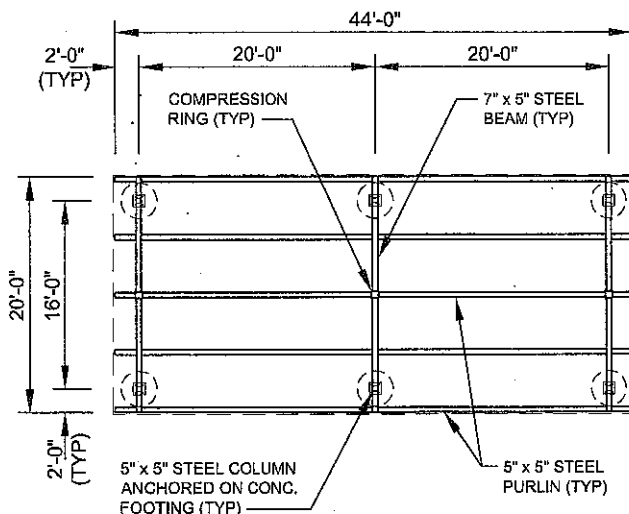
**Hardware:** All structural hardware provided and to be A-325 or B7 as required.

**Shop Drawing:** The fabricator shall furnish a complete set of installation drawings.

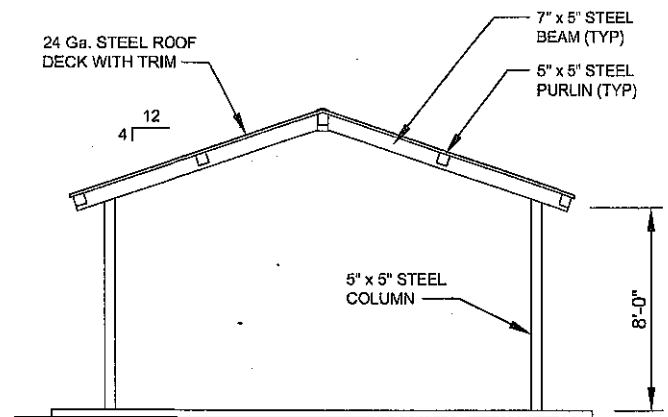
**Not Included:** Concrete work of any kind, unloading of product and installation.

**Additional Options:**

- Flexibility of Design
- Column Style Variations
- Such as: Height and Pitch
- Lexan Wind Screens
- Additional Engineering
- Tongue & Groove Roof Decking
- Variety of Colors
- Asphalt Shingles, Standing Seam,
- Decorative Railings, Lattice,
- Cedar Shake or Clay Tile Roofing
- Braces, Trim, etc.
- Composite Finished Ceiling
- Cupolas and Rooftop Accs.
- Solar Panels & Solar Lighting
- Site Furnishings and Accs.



**FRAMING PLAN**  
SCALE: NTS



**ELEVATION**  
SCALE: NTS

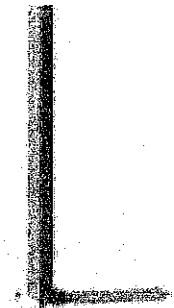


11800 East 9 Mile Road  
Warren, MI 48089  
Office: (586) 486-1088  
Fax: (586) 754-9130  
Toll Free: (800) 657-8118  
Email: info@coverworx.net  
www.CoverWorx.net

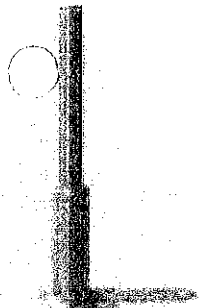
**Steelworx Gable Shelter - 20' x 44'**

**Model: GA-2044SW**

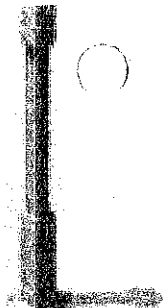
**DESIGN SPECIFICATIONS**



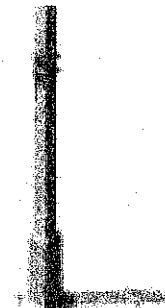
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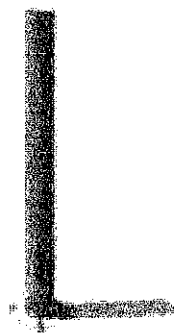
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W/ BASE



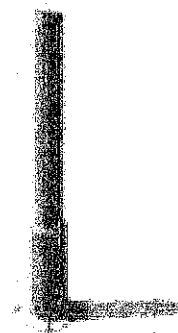
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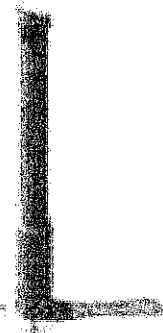
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W/ BASE & BANDS



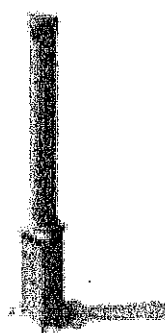
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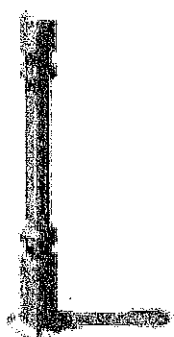
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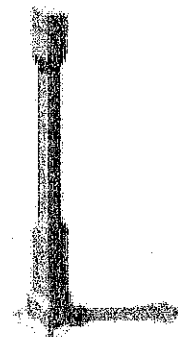
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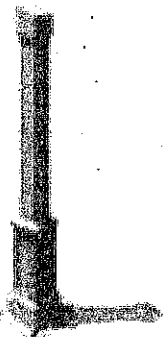
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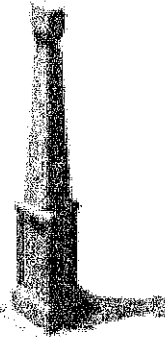
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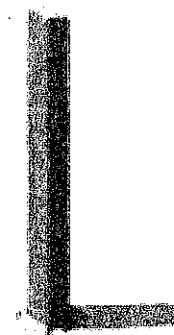
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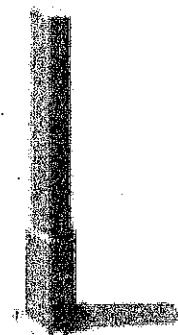
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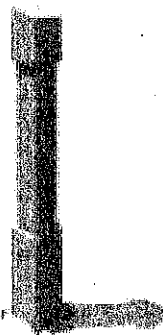
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**DRAFTSMAN**



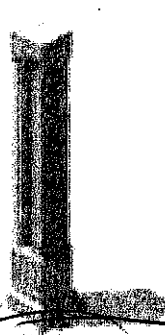
**OVERSIZED**



**OVERSIZED**  
W/ BASE



**OVERSIZED**  
W/ BASE & CAP



**WORK**





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/10/2014

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).

<b>PRODUCER</b> Kraus-Anderson Insurance 420 Gateway Boulevard Burnsville MN 55337-2790		<b>CONTACT NAME:</b> Certificates Department <b>PHONE (A/C No. Ext):</b> (952) 707-8200 <b>FAX (A/C No.):</b> (952) 890-0535 <b>E-MAIL ADDRESS:</b> certificates@kainsurance.com	
<b>INSURED</b> All Inclusive Rec., LLC P.O. Box 72 Farmington MO 63640		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Acuity Insurance Co NAIC # 14184 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER: 14-15 Certificate

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			K88330	3/31/2014	3/31/2015	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000				
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		MED EXP (Any one person) \$ 10,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:		PERSONAL & ADV INJURY \$ 1,000,000				
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 3,000,000
A	AUTOMOBILE LIABILITY			K88330	3/31/2014	3/31/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO		BODILY INJURY (Per person) \$				
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS	BODILY INJURY (Per accident) \$				
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS	PROPERTY DAMAGE (Per accident) \$				
A	UMBRELLA LIAB			K88330	3/31/2014	3/31/2015	EACH OCCURRENCE \$ 2,000,000
	EXCESS LIAB	<input type="checkbox"/> OCCUR	AGGREGATE \$ 2,000,000				
	<input type="checkbox"/> CLAIMS-MADE						
	DED <input type="checkbox"/> RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			K88330	3/31/2014	3/31/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input checked="" 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 (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

For Informational Purposes Only

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

J Voerster/CARLEY



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/10/2014

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).

<b>PRODUCER</b> Kraus-Anderson Insurance 420 Gateway Boulevard  Burnsville MN 55337-2790		<b>CONTACT</b> NAME: Certificates Department PHONE (A/C No. Ext): (952) 707-8200 FAX (A/C No.): (952) 890-0535 E-MAIL: certificates@kainsurance.com ADDRESS:	
<b>INSURED</b> All Inclusive Rec., LLC P.O. Box 72  Farmington MO 63640		<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: Acuity Insurance Co NAIC # 14184 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 14-15 Certificate 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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			K88330	3/31/2014	3/31/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 250,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			K88330	3/31/2014	3/31/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$			K88330	3/31/2014	3/31/2015	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	K88330	3/31/2014	3/31/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

## CERTIFICATE HOLDER

## CANCELLATION

For Informational Purposes Only

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

J Voerster/CARLEY



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 183065

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer All Inclusive Rec

**Stewart Mackay**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

01/21/2009

Date

Department of Homeland Security – Verification Division

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

01/21/2009

Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 183065

### Information Required for the E-Verify Program

Information relating to your Company:

Company Name: All Inclusive Rec

Company Facility Address: 109 West Liberty

Farmington, MO 63640

Company Alternate

Address: PO Box 72

Farmington, MO 63640

County or Parish: SAINT FRANCOIS

Employer Identification

Number: 300284026

North American Industry

Classification Systems

Code: 454

Parent Company: \_\_\_\_\_

Number of Employees: 1 to 4

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 183065

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Number: 300284026

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Code: 454

Parent Company: \_\_\_\_\_

Number of Employees: 1 to 4

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- MISSOURI 1 site(s)



## Bid Bond

Bond No. 71640209

### CONTRACTOR:

(Name, legal status and address)  
All Inclusive Rec, LLC

a LLC

109 W. Liberty,  
Farmington, MO 63640

### OWNER:

(Name, legal status and address)  
Jefferson County Parks Department

Governmental Entity  
729 Maple St.,

Hillsboro, MO 63050

**BOND AMOUNT:** Ten Percent of Amount Bid  
10.0% of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)  
Supply of Shelter & Table

### SURETY:

(Name, legal status and principal place  
of business)

WESTERN SURETY COMPANY  
South Dakota Corporation  
333 South Wabash Avenue  
41st floor  
Chicago, IL 60604

This document has important legal  
consequences. Consultation with  
an attorney is encouraged with  
respect to its completion or  
modification.

Any singular reference to  
Contractor, Surety, Owner or  
other party shall be considered  
plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, 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.

Signed and sealed this 24th day of February, 2015

All Inclusive Rec, LLC

(Principal)

(Seal)

(Witness)

(Title)

WESTERN SURETY COMPANY

(Surety)

(Witness)

(Title) RICHARD J WALKENBACH

Attorney

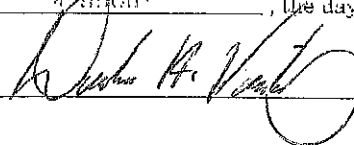


STATE OF Missouri } **ACKNOWLEDGMENT OF SURETY**  
COUNTY OF St. Louis City } ss (Attorney-in-Fact) Bond No. 71640209

On this 23 day of February, 2015, before me, a notary public in and for said County, personally appeared RICHARD J. WALKENBACH to me personally known and being by me duly sworn, did say, that he/she is the Attorney-in-Fact of WESTERN SURETY COMPANY, a corporation of Sioux Falls, South Dakota, created, organized and existing under and by virtue of the laws of the State of South Dakota, that the said instrument was executed on behalf of the said corporation by authority of its Board of Directors and that the said RICHARD J. WALKENBACH acknowledges said instrument to be the free act and deed of said corporation and that he/she has authority to sign said instrument without affixing the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal at Saint Louis, Missouri, the day and year last above written.

My commission expires June 24, 2018



Notary Public

Form 106-8-2013



DEBRA A. VICKROY  
My Commission Expires  
June 24, 2018  
St. Louis County  
Commission #14628593

# CNA SURETY

## Bid Bond

Bond No. 71640209

### CONTRACTOR:

(Name, legal status and address)

All Inclusive Rec, LLC

a LLC

109 W. Liberty,  
Farmington, MO 63640

### OWNER:

(Name, legal status and address)

Jefferson County Parks Department

Governmental Entity  
729 Maple St.,

Hillsboro, MO 63050

**BOND AMOUNT:** Ten Percent of Amount Bid  
10.0% of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

Supply of Shelter & Table

### SURETY:

(Name, legal status and principal place  
of business)

WESTERN SURETY COMPANY  
South Dakota Corporation  
333 South Wabash Avenue  
41st Floor  
Chicago, IL 60604

This document has important legal  
consequences. Consultation with  
an attorney is encouraged with  
respect to its completion or  
modification.

Any singular reference to  
Contractor, Surety, Owner or  
other party shall be considered  
plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

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When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, 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.

Signed and sealed this 24th day of February, 2015

(Witness)

(Witness)

All Inclusive Rec, LLC

(Principal)

(Seal)

(Title)

WESTERN SURETY COMPANY

(Surety)

(Title) RICHARD J WALKENBACH

Attorney



Printed in cooperation with the American Institute of Architects (AIA).

The language in this document conforms to the language used in AIA Document A310 - Bid Bond - 2010 Edition.

# Western Surety Company

## POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 71640209

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint RICHARD J. WALKENBACH

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: All Inclusive Rec, LLC

Obligee: Jefferson County Parks Department

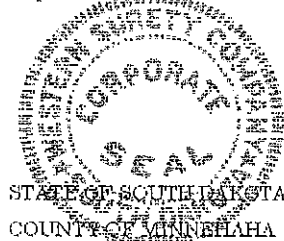
Amount: \$500,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Senior Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

All authority hereby conferred shall expire and terminate, without notice, unless used before midnight of May 24, 2015, but until such time shall be irrevocable and in full force and effect.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 24th day of February, 2015

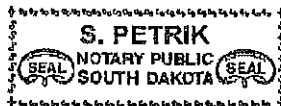


WESTERN SURETY COMPANY

*Paul T. Bruflat*

Paul T. Bruflat, Vice President

On this 24th day of February, in the year 2015, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.



My Commission Expires August 11, 2016

*S. Petrik*

Notary Public - South Dakota

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 24th day of February, 2015.

WESTERN SURETY COMPANY

*Paul T. Bruflat*

Paul T. Bruflat, Vice President