

CONTRACT FOR SALE OF GOODS

This Contract for the Sale of Goods ("Contract"), made this 9th day of September, 2015 (the "Effective Date"), by and between the Wheaton Park District, an Illinois park district (the "Park District") with its principal place of business at 102 E. Wesley Street, Wheaton, Illinois, and Play Illinois, LLC an Illinois limited liability company (the "Vendor"), with its principal place of business at 4716 Roslyn Road, Downers Grove, Illinois, collectively referred to as the "Parties" or individually as "Party."

WITNESSETH

That the Park District and Vendor, for the consideration hereinafter named, agree as follows:

1. Services and Payment

The Vendor shall provide all the following supplies, material and equipment:

Brighton Park Playground Equipment ("Goods"), as indicated in the plans, Specifications and Drawings in the Bid Documents dated July 13, 2015, attached to and incorporated as part of this Contract as **Exhibit A** (the "Project Manual").

2. Contract Documents

The Contract Documents consist of this Contract between the Park District and the Vendor, the Project Manual (including the Legal Notice, Instruction to Bidders, Bid Proposal Form), General Requirements, Vendor's Proposal, dated July 30, 2015, attached to and incorporated as part of this Contract as **Exhibit B**, the Vendor Compliance and Certification, attached to and incorporated in this Contract as **Exhibit C**, and any addenda issued prior to the execution of this Contract (collectively the "Bid Documents") and any modifications issued after the execution of this Contract. Modifications to this Contract may only be made in writing and endorsed by the Parties. All of the terms, conditions and specifications contained in the Bid Documents are incorporated herein.

3. Contract Sum and Payment

The Park District shall pay the Vendor Fifty-one Thousand One Hundred Eighty-eight Dollars (\$51,188.00), subject to additions and deductions as provided in the Contract Documents for the proper performance of the Contract (the "Contract Sum"). Payments of all invoices, and any late payment penalties, shall be governed by the Local Government Prompt Payment Act (5 ILCS 505/1 *et seq.*).

4. Term

This Contract shall begin upon the Effective Date and terminate upon completion of any and all applicable warranty periods, unless terminated earlier as provided herein.

5. Delivery

portions of the Contract; (4) terminate all subcontracts and orders to the extent they relate to the work and services terminated; (5) proceed to complete the performance of work and services not terminated; and, (6) take actions that may be necessary or that the Park District may direct, for the protection and preservation of the terminated work and services. In the event of termination for convenience by the Park District, the Vendor shall recover payment for approved work executed on the terminated portion of the work before the effective date. Vendor shall not be entitled to damages resulting from termination for convenience under this Paragraph.

- b. If Vendor fails to provide the Goods and services as required in the Contract Documents, or otherwise breaches or defaults under any provision of this Contract and does not remedy such failure, breach or default within three (3) business days after demand from the Park District to take corrective action, or in the event of repeated or multiple failures or defaults by Vendor, the Park District may immediately terminate this Contract and enter into an agreement with another Vendor or Vendors to provide the Goods. In such event, Park District shall not be liable to Vendor for all or any portion of the Contract Sum. Vendor shall be liable to the Park District and shall pay the Park District promptly upon demand the increased cost to the Park District of obtaining the Goods and services from the substitute Vendor(s), including, without limitation, the cost of labor and materials associated with the preparation of bid documents, advertising and attorney's fees.
- c. If Vendor is adjudged as bankrupt, or if Vendor makes a general assignment for the benefit of Vendor's creditors, or if a receiver is appointed on account of Vendor's insolvency, or if any provision of the bankruptcy law is invoked by or against Vendor, then notwithstanding any other rights or remedies granted the Park District, the Park District may, without prejudice to any other right or remedy, (i) immediately terminate the retention of Vendor and/or (ii) finish or cause to be finished the Vendor's services required under this Contract by whatever method and by whichever persons the Park District deems expedient. In such case, Vendor shall not be entitled to receive any payment until the work and/or services are completed. If the unpaid balance of the Contract Sum exceeds (1) the expenses of completing the work and/or services, including compensation for additional managerial and administrative services, plus (2) the Park District's losses and damages because of Vendor's default (collectively "Park District Expenses and Damages"), such excess shall be paid to Vendor. If the Park District Expenses and Damages shall exceed such unpaid balance, Vendor shall pay the difference to the Park District promptly on demand and the Park District may resort to any other rights or remedies the Park District may have by law or under this Contract.

10. Correction of Deficiencies

If the Vendor defaults or neglects to provide the Goods in accordance with the Contract Documents and fails within a three (3) day period after receipt of written notice from the Park District to commence and continue correction of such default, the Park District may, without prejudice to other remedies the Park District may have, correct such deficiencies. In such case, the Park District shall deduct from payments

The Vendor hereby specifically acknowledges and declares, and the execution of this Contract by the Vendor is a representation of the Vendor that the Contract Documents are full and complete, are sufficient to have enabled the Vendor to determine the cost of the Goods and that the Contract Documents are sufficient to enable it to supply and deliver the Goods outlined therein, in accordance with applicable laws and regulations, and otherwise to fulfill all its obligations hereunder, including, but not limited to, Vendor's obligation to supply the Goods for an amount not in excess of the Contract Sum on or before the delivery date established in the Contract.

The Vendor shall carefully study and compare the Contract Documents with each other and with information furnished by Park District and shall at once report to the Park District errors, inconsistencies or omissions discovered. The Vendor shall not be liable to the Park District for damage resulting from errors, inconsistencies or omissions in the Contract Documents that could not have been discovered by a reasonably prudent and experienced Vendor in advance. If the Vendor performs any manufacturing activity involving an error, inconsistency or omission in the Contract Documents that Vendor recognized or reasonably should have recognized and of which Vendor failed to notify the Park District, the Vendor shall assume complete responsibility for such performance and shall bear the full amount of the attributable costs for correction.

The Vendor further represents that it has full right, title and authority to transfer the Goods to the Park District and that such transfer, upon delivery to the Park District, shall not be subject to the right or interest of any third party whatsoever.

15. Warranties

The Vendor warrants to the Park District that materials and equipment furnished under the Contract will be of the best quality and new, that the Goods will be free from defects and deficiencies, and that the Goods will conform to the requirements of the Contract Documents. Goods not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. The Vendor's warranty excludes remedy for damage or defect caused by Park District's abuse, modifications not executed by the Vendor, improper or insufficient maintenance or improper operation by Park District.

Liability or refusal of the subcontractor or vendor responsible for the defective materials, equipment or goods to correct the same shall not excuse the Vendor from performing under the warranty. If required by the Park District, the Vendor shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

All warranties shall include labor and materials and shall be signed by the manufacturer or subcontractor as the case may be and countersigned by the Vendor. All warranties shall be addressed to the Park District and delivered to the Park District upon delivery of the Goods. Except as otherwise provided in this Contract, all warranties shall become effective on the date of delivery to the Park District, and shall run for a twelve (12) month period, unless a longer period is provided for in the Contract Documents or by law. Where warranties overlap, the more stringent requirement shall govern. Vendor shall repair and replace, as determined by the Park District, any defects or deficiencies at no charge to the Park District during any warranty period.

D. General Insurance Provisions.

1. **Evidence of Insurance.** Prior to commencing any services, Vendor shall furnish Park District with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide for 30 days written notice to the Park District prior to the cancellation or material change of any insurance referred to therein. Written notice to Park District shall be by certified mail, return receipt requested. Failure of Park District to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of Park District to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance. Park District shall have the right, but not the obligation, of prohibiting Vendor or any subcontractor from entering the project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by Park District. Failure to maintain required insurance may result in termination of this Contract at Park District's option. With respect to insurance maintained after final payment in compliance with requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to Park District whenever requested. Vendor shall provide certified copies of all insurance policies required above within 10 days of Park District's written request for said copies.
2. **Acceptability of Insurers.** For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A:VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A:VII or a Best's rating is not obtained, the Park District has the right to reject insurance written by an insurer it deems unacceptable.
3. **Cross-Liability Coverage.** If Vendor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
4. **Deductibles and Self-Insured Retentions.** Any deductibles or self-insured retentions must be declared to the Park District. At the option of the Park District, the Vendor may be asked to eliminate such deductibles or self-insured retentions as respects the Park Districts, its officers, officials, employees, volunteers and agents or required to procure a bonds guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.
5. **Subcontractors.** Vendor shall cause each subcontractor employed by Vendor to purchase and maintain insurance of the type specified above. When requested by the Park District, Vendor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

This Contract is non-assignable in whole or part by the Vendor, and any assignment shall be void without prior written consent of the Park District.

22. No Waiver

Waiver of any of the terms of this Contract shall not be valid unless in writing and signed by the Parties. The failure of the Park District to enforce the provisions of this Contract or require performance by Vendor of any of the provisions shall not be construed as a waiver of such provisions or affect the right of the Park District to thereafter enforce the provisions of this Contract. Waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach of contract.

23. Time

Time is of the essence for all matters concerning this Contract.

24. Compliance with Laws

All materials, supplies and equipment provided under this Contract must comply with all federal, state, county and local laws, ordinances, rules, regulations and orders that in any manner affect the production and sale of the product or service contained herein. Lack of knowledge on the part of the Vendor will in no way be cause for release of this obligation. The Park District reserves the right to reject any bid, cancel any contract and pursue any other legal remedies deemed necessary if it becomes aware of violation of any laws on the part of the Vendor.

25. Governing Law; Venue

This Contract and the other Contract Documents shall be governed by and construed in accordance with the laws of the State of Illinois. Venue shall be proper in the Circuit Court of DuPage County.

26. Entire Agreement

This Contract contains the entire agreement between the Parties, and no statement, promise or inducement made by either party to the agency of either party that is not contained in this written Contract shall be valid or binding; and this Contract may not be enlarged, modified or altered except signed by the Parties and endorsed thereon.

27. Amendment

No amendment or modification shall be made to this Contract unless it is in writing and signed by both Parties.

28. Headings

The headings for each paragraph of this Contract are for convenience and reference purposes only and in no way define, limit or describe the scope or intent of said paragraphs or of this Contract nor in any way affect this Contract.

29. Severability

WHEATON PARK DISTRICT

By:

Jane Hodgkinson

President

Board of Park Commissioners

Attest:

[Signature]

Secretary

Board of Park Commissioners

PLAY ILLINOIS, LLC

By:

[Signature], Michael Maloney

Its:

Pres.

644615

PROPOSAL TO THE WHEATON PARK DISTRICT
BOARD OF PARK COMMISSIONERS
FOR THE PROVISION OF BRIGHTON PARK PLAYGROUND EQUIPMENT

The undersigned Bidder agrees that should this Proposal be accepted by the Owner, he will be bound to the Wheaton Park District Board of Park Commissioners to furnish and deliver all materials, tools and equipment, and perform all work necessary for the Wheaton Park District to complete the construction of all items detailed in the written Specifications for the amounts set forth as follows (Please complete in ink or type):

BASE BID PROPOSAL

(Please complete in ink, and print or type)

The Owners shall pay to the Bidder for provision and delivery of the following equipment:

5-12 YEAR OLD PLAY STRUCTURE	CONCEPT 1	CONCEPT 2
Cost including shipping	\$ 34,923	\$ 35,248
2-5 YEAR OLD PLAY STRUCTURE	CONCEPT 1	CONCEPT 2
Cost including shipping	\$ 8,935	\$ 9,023
SWINGS	CONCEPT 1	CONCEPT 2
Cost including shipping	\$ 4,921	\$ 4,921
INDEPENDENT EQUIPMENT	CONCEPT 1	CONCEPT 2
Cost including shipping	\$ 4,466	\$ 4,802

Discount if all bid items are awarded?

\$ Concept 1 Discount = (-\$2,057) & Concept 2 Discount = (-\$2,096)

Can equipment be delivered by October 2, 2015? Yes ~~✓~~ No ✗

If no indicate when delivery can be expected 5 weeks from placement of order.

Indicate how long price will hold, if price protection is in effect on the bid price: 90 Days

Addendum # 1, # 2, _____, _____, _____, have been received and acknowledged.

The Bidder further certifies that the official name or title and the business address of the Bidder to be considered as of the making of this proposal is as follows:

COMPANY NAME: Play Illinois

BRIGHTON PARK Playground Equipment Worksheet 5-12 YEAR OLD PLAY STRUCTURE Theme: ① 2 (circle one)	Accessible from Ground by Ramp, by Transfer or Not Accessible	Deck Height in inches	Capacity Number of users at one time
List all Slides 1. Viper S 48-56 2. Viper II Double Spiral 96 3. Tsunami Slide 64-72 4. 5.	Circle One G R ① NA G R ① NA G R ① NA G R T NA G R T NA	1. 56" 2. 96" 3. 72"	1. 1 2. 2 3. 1
List all Climbers 1. Tree Climber 2. Stone Slope Climber 96" 3. Power Peak w/Panels 4. RockIt Curved Panel 5. Transfer Station	Circle One G R ① NA ① R T NA ① R T NA ① R T NA ① R T NA	1. 56" & 72" 2. 96" 3. 56" 4. Ground Level 5. 48"	1. 4 2. 1 3. 2 4. 2 1. 1
List all Crawl Tunnels 1. Up-Down Tunnel, 24" Offset 2. 3. 4. 5.	Circle One G R ① NA G R T NA G R T NA G R T NA G R T NA	1. 32" & 56"	1. 1
List all Play Panels 1. Finger Maze Accessible Reach Panel 2. 3. 4. 5.	Circle One ① R T NA G R T NA G R T NA G R T NA G R T NA	1. Ground Level	1. 2
List all Boulders / OVERHEAD EVENTS 1. Athletic Arch 2. Triangle Traverse 3.	Circle One ① R T NA G R ① NA G R T NA	1. Ground Level 2. 24"	1. 2 2. 2
List all Nets 1. Spider Web Climber 2. 3.	Circle One ① R T NA G R T NA G R T NA	1. Ground Level	1. 3
List all Spring Rides and See-saws 1. 4 Seat Rocker 2. 3.	Circle One ① R T NA G R T NA G R T NA	1. Ground Level	1. 4
List all Other Equipment 1. Mini Arch Bridge 2. Single Step Climber 3. 24" Stair 4. 40" Stair 5. 6 Place Swing	Circle One G R ① NA G R ① NA G R ① NA G R ① NA ① R T NA	1. 56" 2. 16" 3. 72" – 96" 4. 32" – 72" 5. Ground Level	1. 2 2. 1 3. 1 4. 1 5. 6
Total Capacity of Bid Item (total of items listed above)	39		
Total Square Feet Within Use Zone	5-12 Structure: 1,544 sq ft		

BRIGHTON PARK Playground Equipment Worksheet 5-12 YEAR OLD PLAY STRUCTURE Theme: 1 (2) (circle one)		Accessible from Ground, by Ramp, by Transfer or Not Accessible	Deck Height in inches	Capacity Number of users at one time
List all Slides 1. Rock 'N Roll Slide 64-72 2. Viper II Over Under Slide 96 3. Tsunami Slide 64-72 4. 5.	Circle One G R <input type="radio"/> NA G R <input type="radio"/> NA G R <input type="radio"/> NA G R T NA G R T NA	1. 72" 2. 96" 3. 72"	1. 1 2. 2 3. 1	
List all Climbers 1. Jungle Vine Climber 72" 2. Verto Climber 1 3. Atom Climber 80"-96" 4. Nature Play Stump 5. Transfer Station	Circle One <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA	1. 72" 2. 40" 3. 96" 4. 32" 5. 32"	1. 1 2. 1 3. 1 4. 1 1. 1	
List all Crawl Tunnels /BRIDGES 1. Amped Link I 2. Mini Arch Bridge 3. 4.	Circle One G R <input checked="" type="radio"/> NA G R <input type="radio"/> NA G R T NA G R T NA	1. 32" & 24" 2. 72"	1. 2 2. 2	
List all Play Panels 1. Counter Panel 2. 3. 4. 5.	Circle One <input checked="" type="radio"/> R T NA G R T NA G R T NA G R T NA G R T NA	1. Ground Level	1. 2	
List all Boulders /OVERHEAD EVENTS 1. Ring Swing 2. Straight Snake Overhead 3.	Circle One <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA G R T NA	1. 24" 2. 24"	1. 3 2. 3	
List all Nets /INDEPENDENT ITEMS 1. Three Drum Table 2. Comet 1 3. Rocky Mountain Adventure 4. 6 Place Swings	Circle One <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA <input checked="" type="radio"/> R T NA	1. Ground Level 2. Ground Level 3. Ground Level 4. Ground Level	1. 3 2. 4 3. 8 4. 6	
List all Spring Rides and See-saws 1. 2.	Circle One G R T NA G R T NA			
List all Other Equipment 1. 24" Stair 2. 32" Stair 3. Fierce Cyclone 4. 5.	Circle One G R <input type="radio"/> NA G R <input type="radio"/> NA <input checked="" type="radio"/> R T NA G R T NA G R T NA	1. 72" - 96 2. 40" - 72" 3. Ground Level	1. 1 2. 1 3. 1	
Total Capacity of Bid Item (total of items listed above)	45			
Total Square Feet Within Use Zone	5-12 Struture 1,756 sq ft			

PROJECT: BRIGHTON PARK PLAYGROUND EQUIPMENT

REFERENCES - MUST SUBMIT FIVE (Within the past three 3 years)

1. Project Name: Festival Park, Arlington Heights, IL
Date: 06/2015 Phone: 847-506-7143
Contact: Colleen McCarty – cmccarty@ahpd.org
Equipment Provided: 2-12 Structure, Swings & Independent Items
2. Project Name: Lombard Common Park, Lombard, IL
Date: 09/2014 Phone: (630) 620-7322
Contact: Bill Sosnowski - bsosnowski@lombardparks.com
Equipment Provided: 2-5 Structure, 5-12 Structure, Swings & Independent Items
3. Project Name: Cunliff Park, Glenview, IL
Date: 12/2014 Phone: 224-521-2264
Contact: Ken Wexler – ken.wexler@glenviewparks.org
Equipment Provided: 5-12 Structure
4. Project Name: Cottonwood Park, Hoffman Estates
Date: 03/2014 Phone: (847) 885-7500
Contact: Gary Buczkowski - gbuczkowski@heparks.org
Equipment Provided: 2-5 Structure, 5-12 Structure, Swings & Independent Items
5. Project Name: Buttonwood Park
Date: 09/2014 Phone: 630-864-3944
Contact: Jessica Burgdorf – jburgdorf@napervilleparks.org
Equipment Provided: 5-12 Structure, Swings

PROJECT: BRIGHTON PARK PLAYGROUND EQUIPMENT

ENVIRONMENTAL PRACTICES

(Please describe the environmental practices the equipment manufacturer & recycled content of the proposed playground equipment using space provide below or on an attached sheet)

See Attachment

- G. That the Bidder has submitted, in order to be considered eligible for this job, a list of at least five (5) buyers of Playground Equipment from Bidder within the past three years; and
- H. That Bidder has submitted an executed Vendor Compliance and Certification Attachment.

Submitted this 30 day of July, 2015.

Name: Play Illinois
By: Cheryl Parson
Signature Cheryl Parson
Title: Project Manager

SUBSCRIBED AND SWORN TO before me
this 30th day of July, 2015.

Heather L. Voirol
Notary Public



STATE OF ILLINOIS)
 Will)
COUNTY OF ~~DUPAGE~~)

Memorandum

To: All Bidders
From: Steve Hinchee, Park Planner
Date: July 28, 2015
Re: Addendum Number Two(2)
Brighton Park Playground Equipment

Please add the following information to the Brighton Park Playground Equipment bid specifications and drawings.

1. CLARIFICATION: A total of 4 PowerPoint slides shall be included for each option (A & B). Bidders may present their proposals in whatever way they feel best illustrates the proposal. One suggestion for may be:
 - a. Slide #1- One or more views from a 3D rendering of the entire playground
 - b. Slide #2- A 3D rendering focused on the 5-12 year old structure with photographs and notes highlighting the various components that comprise the structure.
 - c. Slide #3- A 3D rendering focused on the 2-5 year old structure with photographs and notes highlighting the various components that comprise the structure.
 - d. Slide #4- Photographs and notes highlighting the independent components

PLEASE NOTE ON YOUR BID PROPOSAL FORM THAT YOU HAVE RECEIVED THIS ADDENDUM OR RETURN A SIGNED COPY OF THE MEMORANDUM WITH YOUR BID PROPOSAL FORM.

ADDENDUM #2 RECEIVED:

SIGNED: Cheryl Parsi

DATE: 7/30/15

COMPANY: Play Illinois

VENDOR COMPLIANCE AND CERTIFICATIONS FOR PURCHASE OF GOODS

Note: The following certifications form an integral part of the Contract between the Wheaton Park District and Vendor. Breach by Vendor of any of the certifications may result in immediate termination of the Vendor's services by the Park District. THIS FORM MUST BE PROPERLY EXECUTED BY VENDOR AND SUBMITTED WITH VENDOR'S BID PROPOSAL. FAILURE TO DO SO MAY RESULT IN REJECTION OF BID PROPOSAL AS NON-RESPONSIVE.

THE UNDERSIGNED VENDOR HEREBY ACKNOWLEDGES, CERTIFIES, AFFIRMS AND AGREES AS FOLLOWS:

Vendor has carefully read and understands the contents, purpose and legal effect of this document as stated above and hereafter in this document. The certifications contained herein are true, complete and correct in all respects.

Vendor shall abide by and comply with, and in contracts which it has with all persons providing any of the services or work on this Project on its behalf shall require compliance with, all applicable Federal, State and local laws and rules and regulations including without limitation those relating to 1) fair employment practices, affirmative action and prohibiting discrimination in employment; 2) workers' compensation; 3) workplace safety; 4) wages and claims of laborers, mechanics and other workers, agents, or servants in any manner employed in connection with contracts involving public funds or the development or construction of public works, buildings or facilities; and 5) steel products procurement.

C. To the best of Vendor's knowledge, no officer or employee of Vendor has been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, or any unit of local government, nor has any officer or employee made an admission of guilt of such conduct which is a matter of record.

D. Vendor is not barred from bidding on or entering into public contracts due to having been convicted of bid-rigging or bid rotating under paragraphs 33E-3 or 33E-4 of the Illinois Criminal Code. Vendor also certifies that no officers or employees of the Vendor have been so convicted and that Vendor is not the successor company or a new company created by the officers or Park Districts of one so convicted. Vendor further certifies that any such conviction occurring after the date of this certification will be reported to the Park District, immediately in writing, if it occurs during the bidding process, or otherwise prior to entering into the Contract therewith.

E. Pursuant to the Illinois Human Rights Act (775 ILCS 5/2-105), Vendor has a written sexual harassment policy that includes, at a minimum, the following information: (i) a statement on the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment utilizing examples; (iv) the Vendor's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Illinois Department of Human Rights and the Human Rights Commission and directions on how to contact both; and (vi) protection against retaliation as provided by Section 6-101 of the Illinois Human Rights Act. Vendor further certifies that such policy shall remain in full force and

Play Illinois
VENDOR

By: Cheryl Parson *Cheryl Parson*

Its: Project Manager

STATE OF Illinois)
) SS
COUNTY OF Will)

I, the undersigned, a notary public in and for the State and County, aforesaid, hereby certify that
Cheryl Parson appeared before me this day and, being first duly sworn on oath,
acknowledged that he/she executed the foregoing instrument as his/her free act and deed and as
the act and deed of the Vendor.

Dated: July 30th 2015
Heather L. Voirol
(Notary Public)
(SEAL)

