



SERVICE AGREEMENT AQUATIC CENTER STARTING BLOCKS

B-20/21-03

This agreement made and entered into this 23rd day of October 2020, by and between the Lee's Summit R-7 School District, herein after referred to as the "District". The District is awarding the following contract to **Recreonics Inc.**, hereafter referred to as "Service Provider", Witnessed, that:


Whereas, Service Provider has offered to provide the services, payment terms and insurance requirements, subject to the General Conditions described in Exhibit A and

Whereas, the District desires to engage Service Provider to perform such services. District staff reserves the right to choose provider(s) in any combination that best suits their needs.

Now, therefore, in consideration of the mutual covenants and considerations herein contained, it is hereby agreed by the parties hereto as follows:

1. District employs Service Provider to perform the services hereinafter set forth.
2. Services: Service Provider represents that it is equipped, competent and able to perform, and that it will perform all services hereinafter set forth in a diligent, competent and workmanlike manner. Service Provider will perform all such services in accordance with the following provisions, incorporated into this Agreement as if set forth in full herein: the Service Provider's Proposal, ("Proposal"); Scope of Services ("Scope"); Pricing; Payment Terms; Insurance Requirements and General Terms and Conditions, attached hereto as Exhibit A.
3. The term of this Agreement shall commence on October 23rd, 2020 and expire on October 22nd, 2021. Prices shall remain firm for the term of this contract.
4. This Contract may be terminated by either party upon thirty (30) days prior notice in writing to the other party. The District may terminate this contract immediately, under breach of contract, if the Service Provider fails to perform in accordance with the terms and conditions as referenced to and incorporated above.
5. This Agreement shall be binding on the parties thereto only after it has been duly executed and approved by the District and the Service Provider.


Lee's Summit R-7 School District:



Title: _____ Date: 10/23/20

ASST Supt Operational Services 10/23/20

Recreonics Inc.:



Title: _____ Date: 10/26/2020



B-20/21-03 Addendum 1

Recreonics, Inc.

Supplier Response

Event Information

Number: B-20/21-03 Addendum 1
Title: Aquatic Center Starting Block Refinishing Project
Type: Informal Bid Request
Issue Date: 9/22/2020
Deadline: 10/8/2020 01:00 PM (CT)
Notes: The Lee's Summit R-7 School District is soliciting bids for an Aquatic Center Starting Block Refinishing Project. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

If you are having difficulty submitting electronically, please contact Heather Falls at (816) 986-2195 or email heather.falls@lsr7.net for instructions.

It is the responsibility of interested firms to check <https://lsl7ebid.ionwave.net> for any addendums or notices of information prior to the opening date and time of this bid.

Contact Information

Contact: Heather Falls

Address: Purchasing

702 SE 291 Highway

Lee's Summit, MO 64063-4306

Recreonics, Inc. Information

Contact: Michael Garland
Address: 4200 Schmitt Avenue
Louisville, KY 40213
Phone: (800) 428-3254
Fax: (800) 428-0133
Toll Free: (800) 428-3254
Email: aquatics@recreonics.com

By submitting your response, you certify that you are authorized to represent and bind your company.

KEITH KAELIN

Signature

Submitted at 10/6/2020 9:06:54 AM

keithk@recreonics.com

Email

Supplier Note

Recreonics, Inc. quote is included in the attachment

Response Attachments

Lee's Summit R-7 Schools BID #B202103.pdf

Documents for Bid B-20/21-03

Bid Attributes

1 Introduction

The Lee's Summit R-7 School District is soliciting bids for an Aquatic Center Starting Block Refinishing Project. Lee's Summit R-7 School District (or the "District") is requiring proposers to submit their proposals electronically. Electronic submission help eliminate errors, eliminate unnecessary work, and is more friendly to the environment. Lee's Summit R-7 School District will not accept proposals that are submitted via email or fax machine. The District reserves the right to accept or reject any and all proposals and to waive any formalities or technicalities if deemed in the best interest of the District. It is the responsibility of all responders to review the entire proposal, seek clarification of any item or requirement that may not be clear, and check all responses for accuracy before submitting a response.

2 Instructions to Respondents

1. All questions regarding this bid shall be submitted online via the "Questions" tab of this bid opportunity. The District reserves the right to reject any and all bids, to waive technical defects in proposals, and to select the proposal(s) deemed most advantageous to the District.
2. It is the responsibility of each respondent before submitting a bid to examine the documents thoroughly and request written interpretation or clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the proposal documents. Requests for clarification must be submitted online via the "Questions" tab.
3. Changes to the specifications will not be allowed except by written addendum issued by the District through this online procurement system. Oral explanations or instructions given prior to award will not be binding.
4. Respondent shall quote net costs of all goods and services requested and all quotes shall include all transportation to destination and inside delivery.
5. Acceptance of this bid or any part thereof, in writing, within ninety (90) days after the closing date, by the District shall constitute a legal and binding agreement; wherein, the vendor shall furnish the services in accordance with the specifications and offeror's proposal on the written order of the District.
6. The District reserves the right to award this contract in its entirety or to split the contract among bidders, whichever is in the best interest of the District. The District may accept any item or group of items of the bid unless qualified by specific limitation of the bidder.

I have read and understand.

3 Responding to Attributes

There are attributes, including this one, associated with this proposal. Some are notes and require no response, but most have a required response. **Please select each page from the bottom right-hand side of this list of attributes in order to view the next page of Bid Attributes.**

4 Attachments Required

Be sure to upload all required documents and forms to the "Response Attachments" Tab.

5 Purchase Agreements

Purchase Agreements shall be awarded in accordance with regulations adopted by the Lee's Summit R7 Board of Education and adhere to all applicable purchasing policies. Purchase Agreements will be negotiated with the lowest responsible bidder who meets the qualifications for quality, price, terms of bid, lead time, and determined to be in the best interest of the District. The bid award will be at the sole discretion of the District. The District reserves the right to reject any and all bids in part or in whole, and to accept the bid that is in the best interest of the District.

I have read and understand.

6 Terms of This Bid

The terms of this bid shall remain in effect for at least one year from date of award. All prices MUST remain firm during that time period. The District may make additional purchases at the itemized price listed in the bid packet for a period of one (1) year.

I have read and understand.

7 Bid Pricing

Prices shall be fixed with minimum adjustments allowed. If the bidder is awarded an agreement under this bid solicitation, the prices proposed by the bidder shall remain fixed for a period of one hundred eighty (180) days after the issuance of an initial purchase order or District Mastercard P-Card purchase, regardless of market conditions. After this period, the vendor may submit a price adjustments to the District based on a Manufacturer's Revised Published Price List. The request MUST contain a written notification from the manufacturer to the supplier or vendor of price increases. The Revised Published Price List or manufacturer's notification shall be submitted to the District at least thirty (30) calendar days prior to the effective date of the new price to be charged to the District. It shall be understood that such price adjustments shall not exceed the amount passed onto the supplier or vendor by the manufacturer. It shall be further understood that the District reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidder based on such price adjustments.

The successful bidder(s) must agree to accept the District's Purchase Order or the District's Mastercard P-card for the work order. These purchases are tax exempt.

The Lee's Summit R7 School District will review all bid submissions with regards to pricing, product performance, equipment features, references and experience. The District plans to award the bid within 60 days after the bid opening.

I have read and understand.

8 General Terms and Conditions

I have downloaded and read the General Terms and Conditions from the ATTACHMENTS tab. By selecting this box, I agree to the terms and conditions.

I have read and agreed to the T&C

9 No Deviations or Exceptions

Bidders are expected to bid on the items as listed on the Equipment Specifications List, or Scope of Work. If there are any deviations from the specifications or scope of work listed, the bidder is expected to make note, along with a brief description in the next below. The District reserves the right to determine the successful bidder and will make that decision based on the best interest of the District.

I have read and agree.

10 Deviations and Exceptions

If your company intends to deviate from the Specifications listed in the attached documents, all such deviations and exceptions must be listed here, with complete and detailed conditions and information included. The District will consider any deviations or exceptions in its bid award decisions. The District reserves the right to accept or reject any proposals based upon any deviations indicated below.

If none, please enter N/A (Not Applicable).

1
1 **Cooperative Procurement with Other Jurisdictions**

This section is optional; it will not affect the agreement.

- 1) Sales will be made in accordance with the prices, terms, and conditions of the Request for Proposals and any subsequent term agreement.
- 2) There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the proposal or agreement unless they are specifically named in the Request or Proposals as a joint respondent.
- 3) All sales to other jurisdictions will be made on purchase orders issued by that jurisdiction. All receiving, inspection, payments and other agreement administration will be the responsibility of the ordering jurisdiction.
- 4) Each jurisdiction that is a party to the joint proposal has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.

If the District awarded you the proposed agreement, would you sell under the prices and terms of this agreement to any public school district or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or Mid-America Regional Council (MARC) and located within the greater Kansas City metropolitan trade area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this agreement).

Yes

1
2 **Scope**
POOL STARTING BLOCK REFINISHING SPECIFICATION

PART 1 GENERAL

1.1 SECTION INCLUDES

A. Refinishing of existing starting block platforms, steps, and backplates for Pentair swimming pool starting blocks. Eight include backplates, and eight do not include backplates.

1.2 SUBMITTALS

A. Warranty: Submit manufacturer's standard 1-year warranty.

1.3 QUALITY ASSURANCE

A. Refinishing shall be completed by Pentair's approved refinishing contractor in Bennington, Vermont.

1.6 DELIVERY, STORAGE, AND HANDLING

A. Delivery: Platforms, steps and backplates will be packaged and shipped to the refinishing Contractor by the Owner, paid for by the Owner. The refinished product will be packaged and shipped back to the Owner by the Contractor, and costs shall be included in the Contractor's price.

B. Handling: Protect materials during shipping, handling, and application to prevent damage or contamination.

PART 2 PRODUCTS

2.1 MANUFACTURER

A. Pentair's approved refinishing Contractor. Contact Pentair Commercial Customer Service at 845-463-7200 for contact information for the refinishing Contractor.

2.2 COATING SYSTEM FOR POOL

A. Non-skid sanded surface, approved by the platform manufacturer. Color to be standard white.

2.3 ACCESSORIES

A. Hardware:

1. All existing hardware for attaching the platforms and steps to the platform frame shall be discarded, and new hardware shall be provided.

B. Number Plates:

1. Provide new number plates as follows: Number plates 1 – 8 for each set of 8 platforms. One set includes a backplate as part of the assembly, and one set excludes a backplate.

PART 3 EXECUTION

3.1 Refinishing shall be done in two phases. One set of starting blocks will be sent out, refinished, and returned to the Owner, prior to the second set being sent out, in order to allow for the use of one set by the Owner while the other set is being refinished.

3.2 Existing starting block tops, steps and backplates will be removed from the platform frame and shipped to Pentair's preferred refinishing Contractor in Bennington, Vermont, by the Owner.

3.3 Platform tops, steps, and backplates shall be sand-blasted to remove existing finish.

3.4 A new non-skid sanded surface, approved by the platform manufacturer shall be applied to the tops, steps, and backplates. Color to be standard white.

3.5 Contractor shall ship refinished starting blocks back to the Owner at the following address: Lee's Summit R-7 Aquatics Center, 3498 SW Windemere Drive, Lee's Summit, MO 64082.

END OF SPECIFICATION

I have read and understand.

Bid Lines

1	Aquatic Center Starting Block Refinishing Project	Price:	<input type="text" value="\$6,838.22"/>	Total:	<input type="text" value="\$6,838.22"/>
---	---	--------	---	--------	---

Response Total: \$6,838.22



RECREONICS, INC.
 4200 SCHMITT AVENUE
 LOUISVILLE, KY 40213
 (800) 428-3254
 FAX (800) 428-0133
 INTERNATIONAL (502) 458-5731
 FAX (502) 458-9777
 FED. I.D. # 61-1228501
<http://www.recreonics.com>

120-1/SCHOO

KLK

Quote Reprint

Quote #	721213
Customer #	63177
Date	10/06/20
Page	1

Quoted To:	LEE'S SUMMIT R-7 SCHOOLS AQUATIC CENTER 3498 SW WINDEMERE DRIVE LEE'S SUMMIT, MO 64082	Ship To:	LEE'S SUMMIT R-7 SCHOOLS AQUATIC CENTER 3498 SW WINDEMERE DRIVE LEE'S SUMMIT, MO 64082
-------------------	---	-----------------	---

PO/REF #	EXPIRES	SLP	SHIP VIA	FREIGHT	QUOTED BY
	10/25/20	039	BEST	PPD&BILL	KEITH KAELIN EXT 423

QUOTED TO: HEATHER FALLS CT=816-986-1465 X=816-986-1472 E-Mail: kwasi.pryor@lsr7.net
 KT=816-986-2195 X= E-Mail: heather.falls@lsr7.net

LINE	ITEM DESCRIPTION	S/D	QUANTITY	UM	PRICE	UM	EXTENSION
001	FIRST SHIPMENT						
002							
003	46450	D	8	EA	321.49	EA	2571.92
	GROOVED/SAND REFINISH FOR TRACK START (SIDE)						
004	8002B	S	1	EA	342.79	EA	342.79
	FREIGHT & HDLG. TO BE PREPAID AND ADDED TO INVOICE						
005	YRC WITH LIFTGATE SERVICE						
006							
007	SECOND SHIPMENT						
008							
009	46450	D	8	EA	321.49	EA	2571.92
	GROOVED/SAND REFINISH FOR TRACK START (SIDE)						
010	S-3415-23988R	D	8	EA	126.10	EA	1008.80
	REFINISHING FOR PARAGON TRACKSTART PLUS BACKPLATE						
011							
012	8002B	S	1	EA	342.79	EA	342.79
	FREIGHT & HDLG. TO BE PREPAID AND ADDED TO INVOICE						
013	YRC WITH LIFTGATE SERVICE						
014							
015	** ABOVE FREIGHT CHARGES ARE						
016	FOR RETURNING PRODUCTS AFTER						
017	COMPLETED						

CONTINUED ON NEXT PAGE



RECREONICS, INC.
 4200 SCHMITT AVENUE
 LOUISVILLE, KY 40213
 (800) 428-3254
 FAX (800) 428-0133
 INTERNATIONAL (502) 458-5731
 FAX (502) 458-9777
 FED. I.D. # 61-1228501
 http://www.recreonics.com

120-1/SCHOO KLK

Quote Reprint

Quote #	721213
Customer #	63177
Date	10/06/20
Page	2

Quoted To:	LEE'S SUMMIT R-7 SCHOOLS AQUATIC CENTER 3498 SW WINDEMERE DRIVE LEE'S SUMMIT, MO 64082	Ship To:	LEE'S SUMMIT R-7 SCHOOLS AQUATIC CENTER 3498 SW WINDEMERE DRIVE LEE'S SUMMIT, MO 64082
-------------------	---	-----------------	---

PO/REF #	EXPIRES	SLP	SHIP VIA	FREIGHT	QUOTED BY
	10/25/20	039	BEST	PPD&BILL	KEITH KAELIN EXT 423

QUOTED TO: HEATHER FALLS
 CT=816-986-1465 X=816-986-1472 E-Mail: kwasi.pryor@lsr7.net
 KT=816-986-2195 X= E-Mail: heather.falls@lsr7.net

LINE	ITEM DESCRIPTION	S/D	QUANTITY	UM	PRICE	UM	EXTENSION
018							
019	CUSTOMER IS RESPONSIBLE FOR						
020	ALL FREIGHT AND PACKAGING TO						
021	SEND THE TOPS, STEPS, BACKPLATES						
022	AND NUMBER PLATES TO THE						
023	VENDOR						
024							
025	THE VENDORS ADDRESS IS :						
026							
027	SPERBER TOOL WORKS						
028	C/O RECREONICS, INC. ORDER						
029	75 BOWEN ROAD						
030	BENNINGTON, VT 05201						
031							
032	ESTIMATED LEAD TIME IS 4-6						
033	WEEKS AFTER VENDOR RECEIVES						
034	THE ORDER						
035							
036	CUSTOM ORDERS ARE						
037	NON-RETURNABLE						
038	NON-REFUNDABLE						

STATE	CERTIFICATE #	TAXABLE AMT	TAX	TOTAL
	12585521	6838.22	(4) .00	6838.22

TO ACCEPT THIS QUOTE PLEASE SIGN AND DATE BELOW & FAX WITH COVER SHEET
 ATTN: KEITH KAELIN AT 1-800-428-0133 OR E-MAIL TO keithk@recreonics.com

By: _____
 Date: _____

F.O.B.-ORIGIN(TAILGATE) FRGT, HDLG, SALES TAX, ETC., (IF APPLICABLE) ARE ADD'L.
 QUOTE SUBJECT TO CO. TERMS & CONDITIONS
 DEPOSIT & MGT. APPROVAL MAY BE REQ'D.



Lee's Summit R-VII School District

301 NE Tudor Road
Lee's Summit, Missouri 64086
(816) 986-1000 • FAX (816) 986-1168

Business Services

Dear Vendor:

As a condition for any service provided to the Lee's Summit R-VII School District, a business entity shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

Every such business entity shall complete the following affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contract services. [RSMO 285.530 (2)]. The completed affidavit must be returned as part of the contract documentation or mailed to Lee's Summit R-VII School District, Attn: Accounts Payable, 301 NE Tudor Road, Lee's Summit, Missouri 64086-5702.

This affidavit affirms that Recreonics, Inc. (Company Name) is enrolled in, and is currently participating in, E-verify or any other equivalent electronic verification of work authorization operated by the United States Department of Homeland Security under the Immigration Reform and Control Act of 1986 (IRCA); and Recreonics, Inc. (Company Name) does not knowingly employ any person who is unauthorized alien in conjunction with the contracted services.

Michael Garland

Name (Please Print) of registered agent, legal representative or corporate officer

E.V.P.

Title

Michael Garland, E.V.P.

Signature of registered agent, legal representative or corporate officer

Subscribed and sworn to before me this 6th of October 2020. I am commissioned as
(DAY) (MONTH, YEAR)

a notary public within the County of Jefferson, State of Kentucky, and my commission
(NAME OF COUNTY) (NAME OF STATE)

expires on 3/19/2021.
(DATE)

Anne Salmer

Signature of Notary

10/6/2020

Date



Failure to respond will cause payments due to you to be held until affidavit is received. Once the affidavit is received, payments will be released.

1. The first part of the document is a letter from the

author to the editor of the journal.

The letter is dated 10/10/1998.

The author is Dr. J. H. D. ...

The letter is addressed to the editor of the journal.

The author states that the paper is a review of the literature on the topic of ...

The author also states that the paper is a review of the literature on the topic of ...

The author concludes that the paper is a review of the literature on the topic of ...

Handwritten signature

7-0-3

Handwritten signature

The author is Dr. J. H. D. ...

The author is Dr. J. H. D. ...



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – AUTOMATIC STATUS WHEN
REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU
(INCLUDING PRODUCTS-COMPLETED OPERATIONS)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations or have performed operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions or the acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured.
2. "Your work" performed for the additional insured and included in the "products-completed operations hazard".

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. Any person(s) or organization(s) for whom you are performing operations or have performed operations that is an additional insured on a specifically named endorsement attached to this policy.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**

The following is added to the **Other Insurance Condition** and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



Can We Ask Favor?

LEE'S SUMMIT R-7
 Name/Location: SCHOOLS Bid Request No.: B-20/21-03
 Due Date: 10/8/20 Sales Consultant: KEITH KAELIN

Our goal is to provide high quality, cost effective swimming pool, aquatic and recreational products and equipment. We appreciate being given this opportunity to supply your needs. Please help us to better tailor our service by taking a moment to supply the information requested in this form. **Please use the enclosed, postage paid envelope and return this form with the appropriate document(s).**

Return Fax : 800-428-0133

- | | |
|--|---|
| <input type="checkbox"/> Recreonics is being awarded all or part of this bid. Purchase order enclosed here within. | <input type="checkbox"/> Recreonics is not being awarded all or part of this bid. |
| <input type="checkbox"/> Bid tabulation enclosed. | <input type="checkbox"/> Prices too high |
| <input type="checkbox"/> Bid tabulation not available, call for results. | <input type="checkbox"/> Late Bid |
| Name _____ | <input type="checkbox"/> Not specified product |
| Phone # _____ | <input type="checkbox"/> Other _____ |

What can we do to ensure receiving your future bid requests?

- Enclosed are forms to be completed and/or procedures to follow.
- Call for information. Contact: _____ Phone: _____
- We are interested in receiving Recreonics, Inc. catalog/information:
 Name/Title: _____ Phone#: _____
 Address: _____
 City: _____ State: _____ Zip: _____

How can we better respond to your bid requests or meet your equipment needs?

Recreonics would like to assist you on future projects with information or technical assistance. Please briefly describe your next project: _____

Please use the self addressed envelope to return this form and tabulation. Thank You!

Recreonics, Inc. 4200 Schmitt Avenue, Louisville, KY 40213