I am pleased to inform you that KCDC is accepting your offer for the solicitation described below. Please review this information, sign this document indicating your concurrence and return it to me.

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| **General Information** |
| **Date** | 09-11-14 |
| **Solicitation Name and Number** | Exterior Painting Services at Nature’s Cove Q1515 |
| **Start Date (Approximate)** | 09-19-14 |
| **End Date (Approximate)** | 10-19-14 |
| **Pre-Construction Meeting** | Conducted the week of September 15, 2014 |
| **Vendor Contact Points** |
| **Vendor** | Competitive Edge Refurbishing |
| **Contact Person** | Scott Henry |
| **Telephone Number** | 360-6070 |
| **Fax Number** | NA |
| **Cell Number** | 360-6070 |
| **E Mail** | competitiveedgepainting@live.com |
| **KCDC Contact Points** |
| **Your Primary Work Contact at KCDC is** | Kristie Toby, Senior Asset Manager, who can be reached at 403.1422 or atktoby@kcdc.org**.** |
| **Your Primary Administrative Contact (Davis Bacon Requirements and Payment) at KCDC is** | Terry McKee, Purchasing Director, who can be reached at 403.14 x 134 or tmckee@kcdc.org**.**  |
| **Required Documents (before work commences)** |
| **Payment and Performance Bonds Required** | **Yes** [ ]  **No** [x]  |
| **Davis Bacon Certified Payrolls Required** | **Yes** [x]  **No** [ ]  |
| **Section 3 Plan Required** | **Yes** [x]  **No** [ ]  |
| **Insurance Certificate Required** (and for subcontractors) | **Yes** [x]  **No** [ ]  |
| **Cost/Invoicing/Payment** |
| **Total Project Cost**  | $9,350.00 |
| **Retainage Required** | No |
| **Type of Payment Document Required** | Invoices **Yes** [x]  **No** [ ]  Pay Applications **Yes** [ ]  **No** [x]  |

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| **The terms herein and provided in the solicitation document and any addendum and in my offer to KCDC are acceptable to me and the work will be performed without exceptions.****Signed:**  |

You should now begin the process of obtaining your insurance coverage as noted in the solicitation document and forwarding them to me. Additionally any subcontractors need to begin obtaining the same insurance certificates for KCDC. At the end of the project, we will need to know how much each subcontractor was paid. Finally, complete your “Section 3” plan and get it to me.

As a final important note, do not begin providing goods or services to KCDC until either a purchase order is issued by the Purchasing Division (it will arrive via email) or until you have a signed KCDC contract in hand.

Please contact me at 403-1133 x134 or tmckee@kcdc.org if you have questions.

Respectfully,

Terry McKee

Terry McKee

Information Systems and Procurement Director