

**TOWN OF TIMNATH, COLORADO
RESOLUTION NO. 83, SERIES 2024**

**A RESOLUTION APPROVING THE CONTRACT WITH
COLORADO JUMPS, INC DBA AIRBOUND FOR EVENT AMUSEMENT ACTIVITIES
& ENTERTAINMENT SERVICES**

WHEREAS, the Town Council of the Town of Timnath (the “**Town**”) pursuant to C.R.S. § 31-15-103, has the power to pass resolutions; and

WHEREAS, the Town completed an RFP solicitation for Event Amusement Activities & Entertainment Services and recommended award to one contractor; and

WHEREAS attached hereto as **Exhibit A** is the Independent Contractor Agreement for Event Amusement Activities & Entertainment Services between the Town and Colorado Jumps, Inc dba Airbound, dated December 10, 2024; and

WHEREAS, the Town Council is familiar with the Independent Contractor Agreement and finds it to be in the best interest of the Town, its residents, and the general public to enter into the agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF TIMNATH, COLORADO AS FOLLOW:

Section 1. Approval

The required purchase proposal and expenditure of funds up to \$48,760.00 is hereby approved, authorized, and ratified to enter into a contract with Colorado Jumps, Inc dba Airbound for Event Amusement Activities & Entertainment Services. The required agreements may be finalized by the Town Manager, in consultation with the Parks & Recreation Director, Legal Counsel, and other applicable staff or consultant. Any actions taken prior to the execution of this Resolution, that are within the authority conferred hereby, are ratified, confirmed, and approved by the Town Council.

INTRODUCED, MOVED, AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF TIMNATH, ON DECEMBER 10, 2024.

TOWN OF TIMNATH, COLORADO



Robert Axmacher, Mayor



ATTEST:



Milissa Peters-Garcia, CMC

Town Clerk

INDEPENDENT CONTRACT AGREEMENT FOR RECREATIONAL SERVICES (Event Amusement Activities & Entertainment Services)

This INDEPENDENT CONTRACT AGREEMENT FOR RECREATIONAL SERVICES, including all exhibits attached hereto, (the “Agreement”) is entered into as of the 10th day of December, 2024, by and between TOWN OF TIMNATH, a home rule municipality and political subdivision of the State of Colorado (the “Town”), and COLORADO JUMPS, INC DBA AIRBOUND (the “Contractor”), a Limited Liability Company of the state of Colorado, in good standing with the Colorado Secretary of State (*see Exhibit C*). The Town and Contractor are referred to herein individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, the Town is a home rule municipality, authorized to provide certain services within its corporate boundaries, including entering into contracts pursuant to § 31-15-101, C.R.S.;

WHEREAS, the Town has obtained necessary approvals and appropriated sufficient funds, which are available for the work to be performed by Contractor under this Agreement;

WHEREAS, the Town desires to engage Contractor to render the services described in this Agreement;

WHEREAS, Contractor has represented that it has the professional experience, skill and resources to perform the services.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency of which are acknowledged, the Parties hereto agree as follows:

TERMS AND CONDITIONS

1. SCOPE OF SERVICES. Contractor shall perform the services described in **Exhibit A**, attached hereto and incorporated herein by this reference (the “Services”): (a) in a professional manner, to the satisfaction of the Town, using the degree of skill and knowledge customarily employed by other professionals performing similar services in the area of the Town; (b) within the time period and pursuant to the Scope of Services specified in said **Exhibit A**. In the event of any conflict between terms in the body of this Agreement and **Exhibit A**, the terms in the body of this Agreement shall govern. Contractor shall have no right or authority, express or implied, to incur any obligation or otherwise obligate the Town in any manner whatsoever, except to the extent specifically provided in this Agreement (including **Exhibit A**) or authorized by the Town.

2. TERM/RENEWAL. This Agreement shall be effective as of the date hereof and shall terminate on the earlier to occur of: (i) termination pursuant to Section 14 hereof; (ii) completion of the Services; or (iii) December 31st of the year of execution of this Agreement. Notwithstanding the foregoing, unless terminated pursuant to subsection (i) or (ii) above, or unless the Town determines not to appropriate funds for this Agreement for the next succeeding year, this

Agreement shall automatically renew for up to four (4) additional one-year terms commencing January 1st of the next year.

3. ADDITIONAL SERVICES. The Town may request, in writing, that Contractor provide additional services not set forth in **Exhibit A**. The terms and conditions of such services shall be subject to the mutual agreement of the Parties pursuant to a written service order or an addendum to this Agreement. Authorization to proceed with additional services shall not be given unless the Town has appropriated funds sufficient to cover the additional compensable amount.

4. GENERAL PERFORMANCE STANDARDS

a. Contractor represents that it has or shall acquire the capacity and the professional experience and skill to perform the Services and that the Services shall be performed in accordance with the standards of care, skill and diligence provided by competent professionals who perform services of a similar nature to those specified in this Agreement.

b. Contractor shall use reasonable commercial efforts to perform and complete the Services in a timely manner. If performance of the Services by Contractor is delayed due to factors beyond Contractor's reasonable control, or if conditions of the scope or type of services are expected to change, Contractor shall give prompt notice to the Town and receive an equitable adjustment of time and/or compensation, as negotiated between the Parties.

c. Contractor agrees that it will continue comply with all Laws while providing Services under this Agreement. "Laws" means: (i) federal, state, county and local or municipal body or agency laws, statutes, ordinances and regulations; (ii) any licensing bonding, and permit requirements; (iii) any laws relating to storage, use or disposal of hazardous wastes, substances or materials; (iv) rules, regulations, ordinances and/or similar directives regarding business permits, certificates and licenses; (v) regulations and orders affecting safety and health, including but not limited to the Occupational Safety and Health Act of 1970; (vi) Wage and Hour laws, Worker Compensation laws, equal opportunity and non-discrimination in employment, and immigration laws.

d. The responsibilities and obligations of Contractor under this Agreement shall not be relieved or affected in any respect by the presence of, review by, or acceptance by any agent, contractor, subcontractor or employee of the Town.

5. BACKGROUND CHECKS. Contractor shall provide the Town with a list of all employees, subcontractors or volunteers (collectively "Contractor's Agents"), which will be performing the Services for the Town. Prior to beginning any classes/camps/programs or adding any new Contractor's Agents, Contractor shall provide the Town with proof that it has conducted a comprehensive background check within the past six months on all of Contractor's Agents over the age of 16, which will have contact with vulnerable persons, defined as youth under the age of 18 or elderly citizens over the age of 65 or persons with disabilities, as part of the Services. The background check shall include, at a minimum, confirming identity, checking for national and local criminal convictions (including all counties in which Contractor's Agents have lived in for the past seven years) and checking the sexual offender registry. The background checks on Contractor's Agents should be renewed at least every 12 months. If the background check reveals any felony charges or

convictions or criminal charges or convictions related to vulnerable person(s) or involving violence, sexual assault or molestation, such individuals shall not be allowed to participate in the Services.

6. SAFETY PROTOCOLS.

a. Contractor shall adopt, implement and enforce a policy for protection of any residents or participants of the program who are considered a “vulnerable person”. This includes children under the age of 18, persons over the age of 65 or people with disabilities. A copy of this policy shall be provided to the Town upon request.

b. Contractor shall provide periodic, recurring training for supervisors, employees and volunteers about appropriate behaviors and conduct expectations. This should include specific information about the warning signs and predictors of sexual abuse and molestation.

c. Contractor shall provide information for youth program participants and their parents/guardians about behavioral expectations, Contractor’s commitment to avoiding inappropriate behaviors, and procedures for addressing concerns.

d. Employees, subcontractors and volunteers of Contractor are prohibited from being alone with or transporting any youth under the age of 18 or persons with disabilities, without the express advanced written permission of the Director of Parks and Recreation and the parent/guardian.

e. Contractor’s Agents shall be required to self-report any felony charges or convictions or criminal charges or convictions related to vulnerable person(s) or involving violence or sexual assault. Contractor shall immediately suspend any Contractor’s Agent who report such charges, pending resolution, or convictions, from performing the Services. Contractor shall notify the Town any time that Contractor becomes aware of such a charge or conviction by someone performing the Services, pursuant to the procedure set forth in subsection f below

f. Contractor shall provide written notice to the Town within 24 hours or receiving any complaint of inappropriate behaviors, sexual harassment or abuse or molestation, on behalf of any employee, subcontractor, volunteer, agents or participant in the Services, including a full report detailing the allegation. Contractor shall provide all information in connection with the allegation to the Town and cooperate with the Town in its investigations. Contractor shall not retaliate against anyone for reporting an incident or participating in the processes for investigating and addressing complaints. Such reporting shall be submitted via email to all of the following individuals, followed by a Copy mailed to the Town Manager at 4750 Signal Tree Drive, Timnath, CO 80547:

Tom Casal, Director of Parks and Recreation tcasal@timnathgov.com	Aaron Adams, Town Manager aadams@timnathgov.com
Carolyn Steffl, Town attorney csteffl@dietzedavis.com	Patricia Damiano, Town Paralegal pdamiano@timnathgov.com

7. COMPENSATION AND INVOICES.

a. Compensation. Compensation for the Services shall be as follows:

The Town shall pay Contractor, in accordance with **Exhibit A**. Contractor shall be responsible for all expenses it incurs in performance of this Agreement and shall not be entitled to any reimbursement or compensation, unless said reimbursement or compensation is approved in writing by the Town in advance of incurring such expenses. Concurrent with the execution of this Agreement, Contractor shall provide the Town with a current completed Internal Revenue Service Form W-9 (Request for Taxpayer Identification Number and Certification) (“W-9”). No payments will be made to Contractor until the completed W-9 is provided. The W-9 shall be attached hereto and incorporated herein as **Exhibit A-1**. Invoices for the Services shall be submitted monthly, by the 10th of each month, during the term of this Agreement and shall contain an itemized statement of the Services performed. Payment for the Services shall be made by the Town within 30 days of receipt of a timely, satisfactory and detailed invoice. In the event that the Town contests all or a portion of an invoice, the Town shall provide timely written notice of the dispute, pay the undisputed portion of the invoice, and hold the remainder of the amount due under the Invoice, pending dispute resolution.

b. Interest on late payments, if any, other than amounts disputed by the Town, shall accrue and be paid at a rate of 12 percent per annum.

8. INDEPENDENT CONTRACTOR. Contractor is an independent contractor and nothing in this Agreement shall constitute or designate Contractor or any of its employees or agents as employees or agents of the Town. Contractor shall have full power and authority to select the means, manner and method of performing its duties under this Agreement, without control or direction from the Town, and shall be responsible for supervising its own employees or subcontractors. The Town shall not secure nor provide, any insurance coverage or employment benefits of any kind to Contractor or its employees or sub-contractors, including without limitation, tax contributions, insurance contributions (e.g. FICA taxes), disability, injury, health or life insurance, professional liability insurance, errors and omissions insurance, vacation or sick-time benefits or retirement account contributions. Contractor shall be responsible for its safety, and the safety of its employees, subcontractors, agents, and representatives. **Contractor is not entitled to worker’s compensation benefits or unemployment insurance benefits, unless unemployment compensation coverage is provided by Contractor or some other entity other than the Town, and Contractor is obligated to pay federal and state income taxes on moneys earned pursuant to this Agreement.**

9. PUBLIC EMPLOYEES’ RETIREMENT ASSOCIATION: EMPLOYEE MEMBERSHIP. Contractor agrees that, concurrent with execution of this Agreement, Contractor will disclose to the Town the membership status of any of Contractor’s employees that are members of the Colorado Public Employees’ Retirement Association pursuant to §§ 24-51-301 *et seq.*, C.R.S. Failure to meet this requirement shall be a material breach of this Agreement, and the Town’s obligations to perform under this Agreement are specifically conditioned on Contractor’s performance as required under this Section 9.

10. CONTRACTOR’S INSURANCE.

a. Contractor shall acquire and maintain, at its sole cost and expense, during the entire term of this Agreement, insurance coverage in the minimum amounts set forth in **Exhibit B**, attached hereto and incorporated herein by this reference. The commercial general liability and comprehensive automobile liability insurance policies will be endorsed to name the Town as an additional insured and shall contain waiver of subrogation and rights of recovery against the Town, its directors, officers, employees and agents. All coverage provided pursuant to this Agreement shall be written as primary policies, not contributing with and not supplemental to any coverage that the Town may carry, and any insurance maintained by the Town shall be considered excess. The Town shall have the right to verify or confirm, at any time, all coverage, information or representations contained in this Agreement.

b. Prior to commencing any work under this Agreement, Contractor shall provide the Town with certificates evidencing the policies required by this Agreement, as well as the amounts of coverage, which certificates shall be attached hereto as **Exhibit B-1**. All subcontractors, if any, shall be required to furnish certificates evidencing statutory workers' compensation insurance, comprehensive general liability insurance and automobile liability insurance in amounts satisfactory to the Town and Contractor; provided, however, that the subcontractors shall not be required to provide coverage in excess of that which is required hereunder of Contractor. If the coverage required expires during the term of this Agreement, Contractor or subcontractor shall provide replacement certificates evidencing the continuation of the required policies.

c. Contractor's failure to purchase the required insurance shall not serve to release it from any obligations contained in this Agreement; nor shall the purchase of the required insurance serve to limit Contractor's liability under any provision in this Agreement. Contractor shall be responsible for the payment of any deductibles on issued policies.

11. CONFIDENTIALITY AND CONFLICTS.

a. Confidentiality. Contractor shall hold in strict confidence, and shall not disclose or use in competition, any information which Contractor becomes aware of under this Agreement which the Town deems confidential, or which the Town has agreed to hold confidential, or which, if revealed to a third party, might reasonably be construed to be contrary to the interests of the Town. Confidential information shall not include, however, any information which is: (i) generally known to the public at the time provided to Contractor (ii) provided to Contractor by a person or entity not bound by confidentiality to the Town; or (iii) independently developed by Contractor without use of the Town's confidential information. If requested by the Town, Contractor will enter into a confidentiality agreement in a form reasonably acceptable to the Parties. Contractor agrees that any of its employees, agents or subcontractors with access to any information designated as confidential information of the Town shall agree to be bound by the terms of such confidentiality agreement.

b. Personal Identifying Information. During the performance of this Agreement, the Town may disclose or Contractor may obtain directly for customers Personal Identifying Information or "PPI". "PPI" means a social security number; a personal identification number; a password; a pass code; an official state or government-issued driver's license or identification card number; a government passport number; biometric data, as defined in § 24-73-

103(1)(a), C.R.S.; an employer, student, or military identification number; or a financial transaction device, as defined in § 18-5-701(3), C.R.S. If Contractor receives PPI, in compliance with § 24-73-102, C.R.S., Contractor agrees to implement and maintain reasonable security procedures and practices that are: (i) appropriate to the nature of the PPI; and (ii) reasonably designed to help protect the PPI from unauthorized access, use, modification, disclosure, or destruction.

c. Conflicts. Prior to the execution of, and during the performance of this Agreement and prior to the execution of future agreements with the Town, Contractor agrees to notify the Town of any conflicts of interest known to Contractor that impact Contractor's provision of Services to the Town.

12. INDEMNIFICATION. Contractor shall indemnify and save and hold harmless the Town, its councilmembers, officers, agents, contractors, and employees from and against: (1) damages, including but not limited to, loss of use of property or injuries to or death of any person or persons (including but not limited to property and officers and employees of the Town) and (2) claims, demands, suits, actions, liabilities, costs, expenses (including but not limited to reasonable attorney fees, expert witness fees and all associated defense fees costs), causes of action, or other legal, equitable or administrative proceedings, including but not limited to contract, tort, express and/or implied warranty, strict liability, and workers' compensation which is incurred by the Town, caused by or arising out of the errors and omissions, willful misconduct, criminal, tortious or negligent actions or omissions of Contractor, in connection with Contractor's operations or performance herewith or Contractor's use or occupancy of real or personal property hereunder, including such acts or omissions of employees, agents, subcontractors, volunteers, or representatives of Contractor; provided however, that Contractor need not indemnify the Town from damages proximately caused by the negligence of the Town's officers, agents and employees. Insurance coverage requirements specified herein shall in no way lessen or limit the liability of Contractor under the terms of this indemnification obligation. Contractor shall obtain, at its own expense, any additional insurance that Contractor deems necessary.

13. SUBCONTRACTORS. Contractor shall not subcontract any Services without prior written approval by the Town. Contractor is solely and fully responsible to the Town for the performance of all Services in accordance with the terms set forth in this Agreement, whether performed by Contractor or a subcontractor, and neither the Town's approval of any subcontractor or supplier, nor the failure of performance thereof by such persons or entities, will relieve, release, or affect Contractor's duties, liabilities, or obligations under this Agreement. Contractor further agrees that all such subcontracts shall provide that they may be terminated immediately without cost or penalty upon termination of this Agreement, other than payment for Services rendered prior to the date of any such termination. Prior to commencing any Services, a subcontractor shall provide evidence of insurance coverage to the Town.

14. TERMINATION. In addition to the termination provisions contained in Section 2, above, this Agreement may be terminated for cause or convenience by the Town by giving Contractor thirty days' prior written notice or for default, as set forth in Section 16 below.

15. DEFAULT. If either Party fails to perform in accordance with the terms, covenants and conditions of this Agreement, or is otherwise in default of any of the terms of this Agreement,

the non-defaulting party shall deliver written notice to the defaulting party of the default, per Section 16 below. If any default is not cured within ten days of such notice, the non-defaulting party will, in addition to any other legal or equitable remedy, have the right to terminate this Agreement with thirty days advance notice and enforce the defaulting party's obligations by an action for injunction or specific performance. This Town may immediately terminate this Agreement if it finds that the actions or inactions by Contractor pose a risk to health, safety and welfare of residents or participants in the Services, including without limitation, failure to comply with the requirements of Section 5 and 6.

16. NOTICES. Except as set forth in Section 5 and 6 hereof, any notice required under this Agreement must be in writing, and may be given personally, sent via nationally recognized overnight courier service, or sent by certified mail, return receipt requested. Notices shall be deemed received upon: (a) delivery, if hand-delivered; (b) the earlier of actual receipt or three days after mailing, if sent by registered or certified mail; or (c) one business day after being deposited with a nationally recognized overnight air courier service. Any Party may at any time, by giving written notice to the other Party as provided in this Section, designate additional persons to whom notices will be given or change the address to which such notice will be given. Such notices will be given to the Parties at their addresses set forth below:

To the Town: Town of Timnath
 Attn: Town Parks and Recreation Director
 4750 Signal Tree Drive
 Timnath, CO 80547
 970-224-3211 (phone)
 970-224-3217 (fax)

With copy to: Timnath Town Attorney
 Attn: Carolyn Steffl
 4750 Signal Tree Drive
 Timnath, Colorado 80547
 (970) 224-3211 (phone)
 (970) 224-3217 (fax)

Contractor: Colorado Jumps, Inc dba Airbound
 Attn: Ali Ashby
 PO Box 273008
 Fort Collins, CO 80527
 (970) 613-1886 (phone)

17. RECORDS. The Town shall have the right to review or audit, with reasonable notice, any of Contractor's records necessary to substantiate any invoices and payments under this Agreement (including, but not limited to, receipts, time sheets and payroll records). Contractor agrees to maintain adequate records for such purposes during this Agreement and for two years after

expiration or termination and to make the same available to the Town at all reasonable times and for so long thereafter as there are unresolved questions or disputes regarding any item pertaining thereto.

18. GENERAL PROVISIONS.

a. Entire Agreement / Amendment. This Agreement constitutes the entire Agreement between the Parties hereto relating to the Services, and sets forth the rights, duties, and obligations of each to the other on the subject matter hereof. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may be modified only by a writing executed by both Contractor and the Town.

b. Assignment. Contractor shall not assign this Agreement or parts thereof, or its respective duties, without the express written consent of the Town. Any attempted assignment of this Agreement in whole or in part without the Town's consent shall be null and void and of no effect.

c. Binding Agreement. This Agreement shall inure to and be binding on the heirs, executors, administrators, successors, and assigns of the Parties hereto.

d. No Waiver. No waiver of any of the provisions of this Agreement shall be deemed to constitute a waiver of any other of the provisions of this Agreement, nor shall such waiver constitute a continuing waiver unless otherwise expressly provided in this Agreement, nor shall the waiver of any default be deemed a waiver of any subsequent default.

e. Venue. Venue for all actions arising from this Agreement shall be in the District Court in and for the county in which the work is being performed. The Parties expressly and irrevocably waive any objections to venue, including, but not limited to, *forum non-conveniens* or otherwise. At the Town's request, Contractor shall carry on its duties and obligations under this Agreement during any legal proceedings, and the Town shall continue to pay for the Services performed under this Agreement until and unless this Agreement is otherwise terminated.

f. Choice of Law. Colorado law shall apply to any dispute, without regard to conflict of law principles that would result in the application of any law other than the State of Colorado.

g. Litigation. At the Town's request, Contractor will consent to being joined in litigation between the Town and third parties related to the Services or this Agreement, but such consent shall not be construed as an admission of fault or liability.

h. Annual Budget and Appropriation. The Town does not intend hereby to create a multiple-fiscal year direct or indirect debt or financial obligation whatsoever. Financial obligations of the Town pursuant to this Agreement are subject to annual budgeting and appropriations.

i. Governmental Immunity. Nothing in this Agreement shall be construed to waive, limit, or otherwise modify, in whole or in part, any governmental immunity that may be available by law to the Town, its respective officials, employees, contractors, or agents, or any other person acting on behalf of the Town, including without limitation protections under the Colorado Governmental Immunity Act, §§ 24-10-101 *et seq.*, C.R.S.

j. Negotiated Provisions and Priority. This Agreement shall not be construed more strictly against one Party than against the other merely because it may have been prepared by counsel for one of the Parties, it being acknowledged that each Party has contributed substantially and materially to the preparation of this Agreement.

k. Severability. If any portion of this Agreement is declared by any court of competent jurisdiction to be invalid, void or unenforceable, such decision shall not affect the validity of any other portion of this Agreement which shall remain in full force and effect, the intention being that such portions are severable. In addition, there shall automatically be added to this Agreement a provision similar in terms to such illegal, invalid or unenforceable provision so that the resulting reformed provision is legal, valid and enforceable.

l. No Third-Party Beneficiaries. It is expressly understood and agreed that enforcement of the terms and conditions of this Agreement, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties and nothing contained in this Agreement shall give or allow any such claim or right of action by any other third party on such Agreement.

m. Open Records. The Parties understand that all material provided or produced under this Agreement may be subject to the Colorado Open Records Act, §§ 24-72-202 *et seq.*, C.R.S.

n. Counterpart Execution. This Agreement may be executed in several counterparts, each of which may be deemed an original, but all of which together shall constitute one and the same instrument. Executed copies hereof may be delivered by facsimile or email of a PDF document, and, upon receipt, shall be deemed originals and binding upon the signatories hereto, and shall have the full force and effect of the original for all purposes, including the rules of evidence applicable to court proceedings.

[Remainder of page intentionally left blank. Signature pages follow].

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first above written. By the signature of its representative below, each Party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

TOWN:

TOWN OF TIMNATH, a home rule municipal corporation and political subdivision of the State of Colorado

DocuSigned by:
Aaron Adams
A7C88DD439C4A6...
Aaron Adams, Town Manager

ATTEST:

DocuSigned by:
Milissa Peters Garcia
07A6AF3B02114D7...
Milissa Peters-Garcia, CMC Town Clerk

APPROVED AS TO FORM:

DocuSigned by:
Carolyn Steffl
F44B3963ECD949F...
Carolyn R Steffl, Town Attorney

Town's Signature Page to Independent Contractor Agreement for Recreation Services (Event Amusement Activities & Entertainment Services) with the Town of Timnath and Colorado Jumps, Inc dba Airbound, dated December 10, 2024

CONTRACTOR:

COLORADO JUMPS, INC DBA AIRBOUND, a
Colorado Limited Liability Company

Signed by:

02781BE107804B7/...

Printed Name: Ali Ashby

Title: Event Services Coordinator

***Contractor's Signature Page to Independent Contractor Agreement for Recreation Services
(Event Amusement Activities & Entertainment Services) with the Town of Timnath and
Colorado Jumps, Inc dba Airbound, dated December 10, 2024***

EXHIBIT A

SCOPE OF SERVICES

The attached Request for Proposals Specifications dated September 13, 2024 and the attached Proposal dated October 11, 2024 from Contractor to the Town shall constitute this Scope of Services.

Town of Timnath

REQUEST FOR PROPOSALS

SPECIFICATIONS

I SCOPE OF WORK

The Town of Timnath is seeking one or more qualified and licensed vendor(s) to provide all materials and labor required for Amusement Activities and Entertainment, including a variety of interactive entertainment, novelties, and amusements for Town special events (the “Services”) to engage a variety of audiences at the Town events or on an as-needed basis. The proposal should consider a multi-year approach: this contract is designed to be a renewable contract. Extending the original contract for a period of up to four (4) additional contract years on a year-to-year basis can help provide continued services for multiple years.

A BACKGROUND INFORMATION

The Town of Timnath is a community of approximately 9,300 residents (2022 US Census ACS). The Town, founded in 1882, has remained an agriculture and farming community for decades. Over the last two decades, communities in northern Colorado have been experiencing rapid growth, and Timnath is no exception. Current trends suggest that the Town’s population could increase by 7,500 residents in the next 10 to 15 years.

B TOWN SPECIAL EVENTS

The Town hosts a series of exciting community events throughout the year to encourage community engagement while promoting family-friendly activities for all ages. The Town currently hosts five (5) to six (6) special events annually in need of amusement activities and entertainment. These events range in size from 250 and 10,000 guests. Depending on the nature of the event, the Town requires different Entertainment Services and equipment (see Exhibit A – 2024 Event Information for examples regarding the types of events).

C SCOPE

Selected Contractor teams will be required to provide comprehensive support to Town staff complete the Comprehensive Plan Update.

1. Services:

The Town is seeking an amusement activity and entertainment Contractor to provide Entertainment Services at Town special events. Proposals should include a list of Entertainment Service options that the Contractor can provide to the Town.

Example services may include but are not limited to the following categories:

- (i) inflatable lawn games (ideally accessible for participants of all abilities);
- (ii) interactive activities such as inflatable slides, obstacle courses, etc.; and

(iii) small carnival rides.

Each year, the Town hosts a Movie Night for the residents at one of the Town parks (outdoor event). The chosen Contractor must have the capacity to host a large blow up screen & all the required technology for a movie in the park (speakers, computer, DVD player, etc). While the Town is open to the specifics of the technology (blow up screen vs projector, etc.), the Contractor must be able to provide and run the equipment for the entire event. The proposal should include details of Contractor's approach to providing equipment and services for this specific event as well as a general approach to the other events.

2. Schedule:

The specifications for each event will be further developed by the Town based on the event and audience. The Town intends to work with the selected Contractor each year to discuss event needs and determine which of the available Service options should be utilized at each event. Specific Services will be chosen based on the event as well as Contractor availability. Selected Services may change each year per event.

The schedule of Town special events will be determined at the beginning of each calendar year. The only event with a set date is the Town 4th of July Celebration, which will occur on 7/4 of each calendar year (see Exhibit A – 2024 Event Information for examples regarding the general timing of events).

Town Events are scheduled for both weekdays and weekends. Contractor must be able to provide (drop off/setup and pick up/tear down) equipment to the Events on weekdays, weekends, holidays, and after-hours, depending on the requirements and schedule of a given Event.

The proposal should consider a multi-year approach: this contract is designed to be a renewable contract. Extending the original contract for up to four (4) additional contract years on a year-to-year basis can help provide continued services for multiple years.

3. Location:

Services will be provided at multiple locations throughout the Town of Timnath. Detailed information regarding Service location will be provided during the planning phase each year.

4. Contractor Responsibilities:

For all events, the Contractor shall be responsible for the following:

- a. Provide equipment and staff as requested to run the equipment requested at each event. A Staff member should be present at each attraction at each event. Contractor will provide all necessary generators for the equipment, as well.
- b. Deliver and set up prior to event start time and tear down and remove immediately after event end time.
- c. All equipment must be set up in a safe and well-prepared manner. The Town sometimes experiences unpredictable weather conditions and all equipment must

be prepared in a manner that can safely handle weather changes throughout a given event. This includes, but is not limited to, weather restrictions for inflatable activities and rides (must be inflated or deflated based on wind), weather restrictions for rides (must be shut down during rain), etc. Contractor must be well educated in the safety ratings of the equipment and must monitor conditions to determine how the activities and rides should be operated.

- d. Equipment set up for any events must be in compliance with all local and state health and fire codes.
- e. Each event will have a designated onsite supervisor who will coordinate with Town staff. The designated supervisor will be responsible for ensuring safety standards are upheld.
- f. The Contractor will provide all labor, tools, equipment, and materials to perform the services. The Contractor will coordinate with other Town Contractors as necessary.
- g. The Contractor shall leave the work area in a clean, "broom swept" state upon completion of the work at the end of each workday. The Contractor must dispose of all debris generated in an appropriate manner. The Contractor shall be responsible for all safety training, procedures and requirements (see sample copy of the Town's Independent Contract Agreement for Recreational Services for details).
- h. Contractor shall ensure that all personnel engage in conduct appropriate for youth and family events. This includes the following:
 - (a) Prior to beginning any services at an Event, Contractor shall conduct a comprehensive background check on any employees over the age of 18 providing services at the Event.
 - (b) Contractor shall adopt, implement and enforce a policy for protection of any residents or event guests who are considered a "vulnerable person". This includes children under the age of 18, persons over the age of 65 or people with disabilities.
- i. Operate and maintain all equipment in such a manner as to avoid the creation of a nuisance, protect the health, safety and general welfare of its employees, persons in attendance or who use the equipment at the event, and those who work or reside in the area where the event will be held.
- j. Any amusement equipment to be provided shall be clean and well maintained. Any seating surfaces must be free of excessive wear, tears etc. The Town reserves the right to refuse equipment which does not meet these standards.
- k. For small carnival rides, the following conditions apply:
 - (a) An amusement ride owner or operator shall have the amusement ride inspected at least once a year by an insurer, a person with whom the insurer has contracted or an amusement ride inspector provided by a municipality or county who is experienced and educated in amusement ride inspections in compliance with the amusement rides and devices standards of the American society of testing and materials. If an inspection reveals that the amusement

ride does not meet the amusement rides and devices standards of the American society of testing and materials or requires repair or replacement of equipment, the inspector shall notify the owner or operator and shall not issue the written certificate of inspection until the owner or operator meets the standards and makes the repairs or installs the replacement equipment.

- (b) An amusement ride owner or operator shall Maintain at all times a written certificate of the annual inspection.
- (c) An amusement ride operator may deny entry to the amusement ride of any person if, in the opinion of the operator, the entry may jeopardize the safety of the person or any other amusement ride patron.

5. Town Responsibilities:

The Town will provide an assigned Town Representative for the Event date(s) of the Performance and the Event location.

Please be advised that by entering into this contract, the Town is in no way obligated to use only the Contractors that are selected for this contract with the Town, and the Town may, at the Town's discretion, use other organizations for Event Amusement Activities and Entertainment Services.

II PROPOSAL CONTENT

Proposals should be clear and concise and should be formatted to a standard page size of 8.5"x11".

Proposals should include, at a minimum, the following information:

A RFP COVER SHEET

Must be completed and signed by Contractor's authorized signatory.

B COVER LETTER

Should express Contractor's interest and commitment to providing Event Amusement Activities and Entertainment services for the Town. The cover letter must include a certification that Contractor will comply with the background check and safety protocol provisions set forth in the Request for Proposal Specifications section C4h.

C CONTRACTOR QUALIFICATIONS

Should briefly detail Contractor's background, qualifications, and company structure.

D RELEVANT PROJECT EXPERIENCE

Details of at least three (3) relevant and similar projects completed or in progress within the last five (5) years (ideally municipal clients), including reference contact information. Detailed information regarding policies and procedures implemented for previous projects (e.g. safety protocols, etc.) should be included.

E PROJECT APPROACH

Should detail the proposed methodology of providing the desired Services to the Town throughout the year. This also evaluates Contractor's approach to staffing events (e.g. proven capacity to staff events as desired by the Town – staff member at each attraction at a given event). Details of safety policies and procedures relating to the Services should be included.

F EVENT AMUSEMENT ACTIVITIES AND ENTERTAINMENT SERVICES

Should provide a list of Services provided. Details related to specific events (e.g. Movie Night) should be provided for when relevant.

G PRICING

Pricing for each offered Service should be included. This pricing will be valid until the first renewal of the contract.

H APPENDIX

1. Confirmation of the firm's agreement with the Town's standard Independent Contract Agreement for Recreational Services.

2. Provide reference contact information for at least three (3) current or recent clients (municipal clients preferred).

III SELECTION PROCESS

The proposals will be evaluated using the following general criteria with a maximum of 100 points available. Contractors will be evaluated based on the proposal and qualifications. The committee will review and score the proposals to develop a shortlist of the top-ranked firms.

1. Selection Criteria:

Proposals should be well-organized, clear, concise, and responsive to the RFP requirements. Selection criteria and relative weights are outlined as follows:

- a. *Respondent Qualifications & Experience with Similar Projects (25 points)*
Review of the qualifications, depth of services and expertise of the Contractor and assesses Contractor's track record with similar projects with successful results and references.
- b. *Project Approach (25 points)*
Evaluates Contractor's proposed methodology for managing Amusement Activities and Entertainment Services. This also evaluates Contractor's approach to staffing events.
- c. *Event Amusement Activities and Entertainment Services (25 points)*
Evaluates desirability of Services offered.
- d. *Pricing (25 points)*
Evaluates the value provided by the pricing for the project.
- e. The Town may also evaluate based on such other factors as the Town determines are relevant to consideration of the best interests of the Town.

At the Town's discretion, the shortlisted firms may be invited to participate in oral interviews. The Town prefers interviews to be held in person at the Timnath Town Center.

2. Interview Scoring:

If the shortlisted firms are selected for oral interviews, interview content will be evaluated and scored using the selection criteria outlined in the Selection Criteria section above following the interviews. A total of 25 points may be awarded to each proposal based on the interview. The final evaluation will be based on the Contractor's written proposal, interview (if conducted), and any supplemental information requested.

3. Selection & Contract Award:

The Town and the top-ranked Contractor will execute a contract for the Event Amusement Activities and Entertainment Services.

Exhibit A - 2024 Event Information

Activities & Dates

The below list of events provides information regarding Town events (subject to be changed, added, or removed on an annual basis), Town event dates (examples only-dates subject to change annually), and example services provided at each event (subject to change on an annual basis).

Ice Cream Social – June 7

- Community event that provides complimentary ice cream as well as food and drinks available for purchase. Includes live music and multiple kids' activities including an inflatable obstacle course, face painting, balloon animals, and bubble play.
 - Amusement ride
 - Rock climbing wall
 - Inflatable jousting
 - Large-scale inflatable obstacle course
 - Large-scale dual lane inflatable slide
 - Inflatable combo bounce houses x2
 - Inflatable toddler zone
 - Inflatable midway game
 - Inflatable sports game

4th of July – July 4

- Celebration of Independence Day. Includes live entertainment, a variety of family activities, and delicious eats from local food trucks.
 - Quad bungee trampoline
 - Rock climbing wall
 - Gyroscope ball
 - Large-scale inflatable obstacle course
 - Large-scale dual lane inflatable slide
 - Inflatable challenge game
 - 3-lane bungee run
 - Inflatable combo bounce house x2
 - Toddler zone
 - Inflatable midway game x2

Movie Night – August 9

- Community event that includes a movie showing at a Timnath park. Dessert trucks, face painting and family activities also provided.
 - Inflatable movie screen
 - Sound
 - Technology

Fall Festival – September 28

- Fundraising community event that includes live music, an artisan market, local Colorado beer, food trucks, a variety of free activities and crafts for the whole family, and much more.
 - Amusement ride x2
 - Large-scale inflatable slide
 - Large-scale inflatable maze
 - Inflatable rodeo game
 - Inflatable combo bounce house x2
 - Toddler zone
 - Inflatable sports game x 2
 - Inflatable midway game

Current Events without Amusement Activities and Entertainment Services for 2024:

Safety Fair – May 18

- Community event that acts as a bridge between the general public and a variety of public safety entities. This event is free to attend and is a collaboration with the Timnath Police Department.
 - No activities booked for 2024, but event could eventually include activities

Holiday Event – December 7

- Community event to celebrate the holiday season.
 - No activities booked for 2024, but event could eventually include activities



Town of Timnath

4750 SIGNAL TREE DR.
TIMNATH, CO 80547
(970) 224-3211
(970) 224-3217 – FAX

REQUEST FOR PROPOSALS

COVER SHEET

Date: **September 13, 2024**

Proposal/Bid Title: **Town of Timnath Event Amusement Activities & Entertainment Services**

Proposals Will Be Received Until: **October 11, 2024 @ 11:00 a.m., Local Time**
Town Center, 4750 Signal Tree Drive, Timnath, CO 80547

An *Optional* Pre-Proposal Meeting will be held on Monday September 23, 2024 at 2:00pm at Timnath Town Center, 4750 Signal Tree Drive, Timnath, CO 80547 in the Community Room

Submissions shall be addressed to Lauren Thomson, Procurement Specialist via Rocky Mountain E-Purchasing System ("BidNet System"): <https://www.bidnetdirect.com/colorado/town-of-timnath>

For Additional Information or Questions, contact Lauren Thomson via Rocky Mountain E-Purchasing System ("BidNet System"): <https://www.bidnetdirect.com/colorado/town-of-timnath>

Documents Included in This Package:

- | | |
|-----------------------------------|--------------------------------------|
| Request for Proposals Cover Sheet | Special Terms and Conditions |
| General Terms and Conditions | Request for Proposals Specifications |

The undersigned hereby affirms that:

- (1) the signer is a duly authorized agent of the Contractor,
- (2) the signer has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her proposal,
- (3) the proposal is being submitted on behalf of the Contractor in accordance with any terms and conditions set forth in this document,
- (4) the signer acknowledges and confirms the receipt of all Addenda issued for this RFP, including the following:

a. Addendum ___ Dated ___/___/___	d. Addendum ___ Dated ___/___/___	Pricing 2025-2027 Adjusted 2025-2024 possible Dates quoted 6/7/25 8/19/25 7/14/25 9/28/25
b. Addendum ___ Dated ___/___/___	e. Addendum ___ Dated ___/___/___	
c. Addendum ___ Dated ___/___/___		
- (5) the Contractor will accept any awards made to it as a result of the proposal submitted herein for a minimum of ninety (90) calendar days following the date of submission, and the signer understands and accepts that all contract awards are subject to acceptance of the terms of the Town's form of Independent Contract Agreement for Recreational Services, a copy of which is with the solicitation on BidNet.

CONTRACTOR INFORMATION (PRINT OR TYPE INFORMATION)

Contractor Company Name: Colorado Jumps dba AIRBOUND

Company Phone Number: 970.613.4343 Company Fax Number: _____

Proposal Contact Person: Ali Ashby Proposal Contact Title: Event Services Coordinator

Proposal Contact Email: ali@cepevents.com Proposal Contact Phone: 970.613.4343

Authorized Signatory Name: _____ Authorized Signatory Title: _____

Authorized Signatory Email: _____ Authorized Signatory Phone: _____

Authorized Signature: _____ Date: _____



AIRBOUND

A Division of Colorado Jumps, Inc.

Phone: (970) 613-4343

PO Box 273008, Fort Collins, CO 80527

Courtney Thomas
Town of Timnath
Special Events Coordinator
4750 Signal Tree Drive
Timnath, CO 80547

Dear Courtney,

Please accept our proposal for the Timnath's upcoming events in 2025 - 2029 bid from Colorado Jumps, Inc. dba AIRBOUND. This proposal is a bid for services provided to the Town of Timnath for the 2024 year at multiple locations throughout the season.

This proposal includes all services available/ provided by AIRBOUND.

Colorado Jumps, Inc. dba AIRBOUND has provided Amusement Activities to the Town of Timnath for the past several years. We are excited for the opportunity to head into 2025 season again this year.

AIRBOUND has provided quality customer service and equipment at each event. We plan to continue to better serve the needs of the Town of Timnath at every event. We truly value our relationship with you!

We would like to commit to no price changes from 2025 – 2027 with a consideration that with cost of living and wages changing in Colorado that 2028 – 2029 might have a slight increase in order to continue to maintain the higher quality labor in a growing labor and wage demand. This would be submitted to Town of Timnath for review in 2027 for the upcoming 2028 -2029 years.

Your time in review and consideration of our bid is greatly appreciated!

Sincerely,

Ali Ashby

Ali Ashby | Event Services Coordinator
Airbound Coordinator to Town of Timnath
Ali@cepevents.com
Colorado Jumps, Inc dba AIRBOUND
Phone: 970-613-4343
P. O. Box 273008, Ft. Collins, CO 80527

Colorado Jumps, Inc. dba **AIRBOUND**



2025 – 2027 & 2028 - 2029 Contract Pricing for Town of Timnath

Pricing listed, unless otherwise noted is based on up to 3-hour event times.

Our pricing listed is for Airbound, but we will add to it if you need additional items from our other companies that are not listed for new equipment as we obtain it over the next three years. We would like to commit to no price changes from 2025 – 2027 with a consideration that with cost of living and wages changing in Colorado that 2028 – 2029 might have a slight increase in order to continue to maintain the higher quality labor in a growing labor and wage demand. This would be submitted to Town of Timnath for review in 2027 for the upcoming 2028 -2029 years. Please make sure you always check with us on items you need for if they were missed and we do have them, we will update this list as needed. In efforts to give you the best pricing and service as one of our top clients, we have separated what we can do throughout the year vs. Holiday rates and higher pay/labor demand on these days (i.e., July 4th). We will carry these rates throughout the term of the contract presented by the Town of Timnath. We truly appreciate the relationship we have built with the Town of Timnath and will always strive to offer you the service and professionalism as well as new, fun equipment you have known working with Airbound throughout the years. Thank you!!

Item	Standard Price	Timnath Event Pricing/ 3hr Event	Holiday Pricing/ 3hr Event
Mobile Ropes Course	Starts at \$4900-6900	\$4200 Outdoor \$6200 Indoor Hourly Rate Past 3 hrs. \$200	\$4800 Outdoor \$6800 Indoor Hourly Rate Past 3 hrs. \$230
Mobile Zip Lines	Starts at \$3800	\$3300 Hourly Rate Past 3 hrs. \$220	\$3750 Hourly Rate Past 3 hrs. \$250
Ballistic Carnival Swing	Starts at \$3550	\$3050 Hourly Rate Past 3 hrs. \$200	\$3500 Hourly Rate Past 3 hrs. \$250
Reckless Amusement Ride	Starts at \$3550	\$3050 Hourly Rate Past 3 hrs. \$225	\$3500 Hourly Rate Past 3 hrs. \$250
Phantom’s Revenge (Pirate Ship)	Starts at \$3550	\$3050 Hourly Rate Past 3 hrs. \$225	\$3500 Hourly Rate Past 3 hrs. \$250
Mind Winder Amusement Ride	Starts at \$3550	\$3050 Hourly Rate Past 3 hrs. \$225	\$3500 Hourly Rate Past 3 hrs. \$250
Double Looping/Vertical Bikes	Starts at \$3300	\$2550 Hourly Rate Past 3 hrs. \$200	\$3200 Hourly Rate Past 3 hrs. \$220
Quad Bungee Tramps	Starts at \$4940	\$3800 Hourly Rate Past 3 hrs. \$400	\$4800 Hourly Rate Past 3 hrs. \$420
SpiderJump Quad Bungee Trampoline	Starts at \$3600	\$2850 Hourly Rate Past 3 hrs. \$250	\$3500 Hourly Rate Past 3 hrs. \$375
Single Bungee Tramps	Starts at \$1850	\$1400 Hourly Rate Past 3 hrs. \$175	\$1780 Hourly Rate Past 3 hrs. \$200

Trackless Train – Gas Powered (Outdoors only)	Starts at \$1600	\$1150 Hourly Rate Past 3 hrs. \$200	\$1550 Hourly Rate Past 3 hrs. \$240
Human Gyroscope Ball	Starts at \$1580	\$1250 Hourly Rate Past 3 hrs. \$175	\$1550 Hourly Rate Past 3 hrs. \$200
Rock Climbing Walls	Starts at \$1900	3 – Lane \$1450 5 – Lane \$1575 Hourly Rate Past 3 hrs. \$175	3 – Lane \$1780 5 – Lane \$1850 Hourly Rate Past 3 hrs. \$200
Coconut Tree Climb	Starts at \$1800	\$1450 Hourly Rate Past 3 hrs. \$175	\$1780 Hourly Rate Past 3 hrs. \$200
Tiki Island Rock Climb (Inflatable)	Starts at \$1800	\$1450 Hourly Rate Past 3 hrs. \$175	\$1780 Hourly Rate Past 3 hrs. \$200
The Wizzer Ride	Starts at \$1800	\$1350 Hourly Rate Past 3 hrs. \$150	\$1780 Hourly Rate Past 3 hrs. \$200
Axe Throwing Trailer	Starts at \$2300	\$1765 Hourly Rate Past 3 hrs. \$150	\$2200 Hourly Rate Past 3 hrs. \$175
Mechanical Bull or Mechanical Reindeer	Starts at \$1800	\$1350 Hourly Rate Past 3 hrs. \$150	\$1780 Hourly Rate Past 3 hrs. \$200
Meltdown	Starts at \$1800	\$1350 Hourly Rate Past 3 hrs. \$150	\$1780 Hourly Rate Past 3 hrs. \$200
Rodeo Roper	Starts at \$1380	\$1000 Hourly Rate Past 3 hrs. \$125	\$1250 Hourly Rate Past 3 hrs. \$175
Water Walker Balls	Starts at \$2470	\$2000 Hourly Rate Past 3 hrs. \$200	\$2300 Hourly Rate Past 3 hrs. \$250
Laser Tag Arena	Starts at \$3100	\$2500 Hourly Rate Past 3 hrs. \$150	\$3000 Hourly Rate Past 3 hrs. \$175
Aviator Drone Challenge	Starts at \$1265	\$950 Hourly Rate Past 3 hrs. \$100	\$1200 Hourly Rate Past 3 hrs. \$100
Hamster Balls/ Track	Starts at \$1265	\$950 Hourly Rate Past 3 hrs. \$75	\$1200 Hourly Rate Past 3 hrs. \$100
Wacky Trikes/ No Track	Starts at \$750	\$550 Hourly Rate Past 3 hrs. \$65	\$600 Hourly Rate Past 3 hrs. \$100
Pedal Carts (4)/ Track	Starts at \$1265	\$950 Hourly Rate Past 3 hrs. \$75	\$1200 Hourly Rate Past 3 hrs. \$100

MEGA – Battle Zone	Starts at \$2550	\$1850 Hourly Rate Past 3 hrs. \$150	\$2200 Hourly Rate Past 3 hrs. \$200
MEGA – Inflatable Corn Maze	Starts at \$2100	\$1650 Hourly Rate Past 3hrs \$150	\$2000 Hourly Rate Past 3hr\$150
MEGA – Jump N Slide	Starts at \$2550	\$1800 Hourly Rate Past 3 hrs. \$150	\$2250 Hourly Rate Past 3 hrs. \$150
MEGA - Toxic Crush – 150’ Obstacle Course Challenge	Starts at \$2550	\$1900 Hourly Rate Past 3 hrs. \$200	\$2450 Hourly Rate Past 3 hrs. \$250
MEGA Obstacle Course 110’-135’ (Now called “MEGA Ultimate Challenge”)	Starts at \$2400	\$1800 Hourly Rate Past 3 hrs. \$125	\$2300 Hourly Rate Past 3 hrs. \$150
MEGA “PLUS” Ultimate Challenge 170’-195’ Obstacle Course	Starts at \$2700	\$2100 Hourly Rate Past 3 hrs. \$120	\$2600 Hourly Rate Past 3 hrs. \$150
MEGA – Wiped Out (Big Baller)	Starts at \$2100	\$1675 Hourly Rate Past 3 hrs. \$125	\$2000 Hourly Rate Past 3 hrs. \$150
Alpine Tubing Slide	Starts at \$2200	\$1600 Hourly Rate Past 3 hrs. \$300	\$2000 Hourly Rate Past 3 hrs. \$325
Kraken 28’ Dual Land Slide	Starts at \$2200	\$1600 Hourly Rat5 Past 3 hrs. \$300	\$2000 Hourly Rate Past 3 hrs. \$325
Dual Lane Slides	Starts at \$1200	\$900 Hourly Rate Past 3 hrs. \$75	\$1100 Hourly Rate Past 3 hrs. \$75
Slippery Slope Rock Slide	Starts at \$1200	\$850 Hourly Rate Past 3 hrs. \$75	\$1100 Hourly Rate Past 3 hrs. \$75
Crane Truck Dual Lane Slide	Starts at \$1200	\$850 Hourly Rate Past 3 hrs. \$75	\$1100 Hourly Rate Past 3 hrs. \$75
Black Pearl Pirate Ship Slide	Starts at \$1200	\$850 Hourly Rate Past 3 hrs. \$75	\$1100 Hourly Rate Past 3 hrs. \$75
Water Slide	Starts at \$1300	\$1000 Hourly Rate Past 3 hrs. \$100	\$1250 Hourly Rate Past 3 hrs. \$125
Inflatable Obstacle Courses	Starts at \$1300	\$1100 Hourly Rate Past 3 hrs. \$75	\$1250 Hourly Rate Past 3 hrs. \$75
Archery Tag with LED Bunkers or Gel Blasters with LED Bunkers	Starts at \$1200	\$900 Hourly Rate Past 3 hrs. \$75	\$1100 Hourly Rate Past 3 hrs. \$75
Human Foosball	Starts at \$1100	\$850 Hourly Rate Past 3 hrs. \$75	\$1050 Hourly Rate Past 3 hrs. \$75
Hippo Tug & Dunk (Hungry Hippo)	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$75	\$1000 Hourly Rate Past 3 hrs. \$75
Human Bowling	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$75	\$1000 Hourly Rate Past 3 hrs. \$75
Bungee Run (2 Lane)	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$75	\$1000 Hourly Rate Past 3 hrs. \$75
Bungee Run (3 Lane)	Starts at \$1100	\$850 Hourly Rate Past 3 hrs. \$75	\$1050 Hourly Rate Past 3 hrs. \$75

Double Axe Throw (Inflatable)	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$75	\$1000 Hourly Rate Past 3 hrs. \$75
Human Billiards	Starts at \$100	\$750 Hourly Rate Past 3 hrs. \$75	\$900 Hourly Rate Past 3 hrs. \$75
Jacob's Ladder	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Joust	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Sports Mania	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Soccer Darts	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Square 9 Volleyball	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Street Curling Express	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Velcro Wall	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Wrecking Ball	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Giant CornHole	Starts at \$725	\$550 Hourly Rate Past 3 hrs. \$55	\$700 Hourly Rate Past 3 hrs. \$75
Giant Twister	Starts at \$725	\$550 Hourly Rate Past 3 hrs. \$55	\$700 Hourly Rate Past 3 hrs. \$75
Combo Bounce Houses	Starts at \$665	\$500 Hourly Rate Past 3 hrs. \$55	\$625 Hourly Rate Past 3 hrs. \$75
Bounce House	Starts at \$665	\$500 Hourly Rate Past 3 hrs. \$55	\$625 Hourly Rate Past 3 hrs. \$75
Monster Truck Combo House	Starts at \$900	\$750 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Toddler Zones	Starts at \$665	\$500 Hourly Rate Past 3 hrs. \$55	\$625 Hourly Rate Past 3 hrs. \$75
Xtreme Dance Party Bounce House (sound system & playlist included)	Starts at \$1100	\$750 Hourly Rate Past 3 hrs. \$65	\$1000 Hourly Rate Past 3 hrs. \$75
Human Snow Globe	Starts at \$1200	\$700 Hourly Rate Past 3 hrs. \$65	\$1100 - DEC Hourly Rate Past 3 hrs. \$75
Foam Dance Pit	Starts at \$1100	\$800 Hourly Rate Past 3 hrs. \$100	\$1000 Hourly Rate Past 3 hrs. \$125
Carnival Games (Carnival Tents Available)	Starts at \$150+/ each game	\$120/ each game (not staffed– staff will be added for staff rate charge) *Note, must meet minimum event requirements	\$140 -must have volunteer staff *Note, must meet minimum event requirements
Carnival Tents	Starts at \$250/Each Single \$450/Each Double	\$185/Each Single \$350/Each Double	\$200/Each Single \$400/Each Double
Plinko Carnival Game	Starts at \$390+	\$210/ each game (not staffed– staff will be added for staff rate charge)	\$250/ each game (not staffed– staff will be added for staff rate charge)

Inflatable Mid-Way Games *Ask for list	Starts at \$615/each game	\$400/ each game (not staffed– staff will be added for staff rate charge) Hourly Rate Past 3 hrs. \$55	\$450 -must have volunteer staff Hourly Rate Past 3 hrs. \$50
Inflatable Sports Games *Ask for list	Starts at \$615/each game	\$400/ each game (not staffed– staff will be added for staff rate charge) Hourly Rate Past 3 hrs. \$55	\$450 -must have volunteer staff Hourly Rate Past 3 hrs. \$50
Grand Carnival Game (includes 6+/ games)	Starts at \$2200	\$1950 – 8 Games \$1750 – 6 Games Hourly Rate Past 3 hrs. \$100	\$23 0 – 8 Games/ \$150hr \$2100 – 6 Games/ \$150hr
Yard Games	Starts at \$150+/ each game	\$65/ each game (not staffed – staff will be added for staff rate charge) *Note, must meet minimum event requirements	\$80/ each game – must have volunteer staff *Note, must meet minimum event requirements
Glow Games	Starts at \$1900-\$5250 (Based on Package)	-25% of any package chose (not staffed - Based on Package) Hourly Rate Past 3 hrs. \$200	Full Rate No Premium (must be volunteer staff - Based on Package) Hourly Rate Past 3 hr \$200
Game Table Rentals (Standard)	Starts at \$250 - \$500/ each game	Starts at \$200 - \$400/ each (not staffed (staff will be added for staff rate charge)/Based on package) Hourly Rate Past 3 hrs. \$50	Starts at \$300 - \$500/ each (must be volunteer staff - Based on package) Hourly Rate Past 3 hrs. \$50
Dunk Tank (volunteer dunkee)	Starts at \$675	\$300 (with any piece)	\$450 (with any piece)
Cash Cube	Starts at \$900	\$725 Hourly Rate Past 3 hrs. \$75	\$1000 Hourly Rate Past 3 hrs. \$100
Arcade Games & Game Consoles TONS more game choices, Flash Pads, VR Rollercoaster & More!	Based on Games (Not Staffed/ Based on Package)	-25% of any package chose (Not Staffed/Based on Package) Hourly Rate Past 3 hrs. \$65	Standard Pricing – No Premium (must be volunteer staff - Based on package) Hourly Rate Past 3 hrs. \$65
9-Hole Mini Golf Course (available in GLOW)	Starts at \$1800 Or Glow \$1950	\$1200 Standard \$1425 Glow Hourly Rate Past 3 hrs. \$100	\$1750 Standard \$1925 Glow Hourly Rate Past 3 hrs. \$100
Inflatable Movie Screen / Sound	Starts at \$1050	\$900 \$800/ea series more than 3 Hourly Rate Past 3 hrs. \$100	N/A
Just Dance LIVE (Full room/ Crowd Game)	Outdoor: Starts at \$950 *If added to Movie Services for Pre-show +\$100* Indoor: Starts at \$700 indoors with 10'x10' screen included.	Outdoor: Starts at \$750 +\$750/ per hour past 3 *If added to Movie Services for Pre-show +\$75* Indoor: Starts at \$650 indoors with 10'x10' screen included.	Outdoor: Starts at \$900 +\$100/ per hour past 3 *If added to Movie Services for Pre-show +\$100* Indoor: Starts at \$800 indoors with 10'x10' screen included.

Beat the Bar	Starts at \$900 - \$1,100	\$800 Hourly Rate +\$50/hr	\$1000 Hourly Rate +\$75/hr
High Striker (10' & 14')	Starts at \$1,050 - \$1,300	\$950 Hourly Rate +\$50/hr	\$1,200 Hourly Rate +\$75/hr
Power	Charges are based on breakers used	Will do power for 10% off calculation used	Full power charges based on power used
Water Barrels	Starts at \$32/each	\$25/each	\$25/each
Concrete Buckets	Starts at \$20/each	\$10/each	\$10/each



AIRBOUND
A Division of COLORADO JUMPS INC

Phone: (970) 613-4343
Email: Info@CEEvents.com
AirboundColorado.com

EVENT SERVICES PROPOSAL

Event ID # 247551 | Salesperson: Ali Ashby | Proposal Date: 10/15/24

This is only a quote. All equipment and services are only reserved with a Contract on a first come/ serve basis.

<p>CLIENT INFO:</p> <p>Name: Callie Hoppe Organization: Town of Timnath Phone: 970-980-4501 Email: callie@overlordcreations.com Address: 4750 Signal Tree Drive Timnath, 80547</p> <p>EVENT INFO:</p> <p>Event Date: Saturday, June 7, 2025 Event Times: 5:30 PM 8:00 PM Event Location: Timnath Community Park Event Address: 5500 Summerfields Parkway Timnath, CO 80547</p> <p>Event Name: <u>Ice Cream Social</u></p>	<p>EVENT DETAIL NOTES:</p> <p>Mid Way Game- 3-in-1 Carnival Sport Games - PK Shoot Out Combo House - Club House & Monster Truck Toddler Zone - Tropical</p> <p>Time block is flexible to change time as needed. Please note added time may result in increased package total.</p> <p>Standard set-up time included is prior/ consecutive to our event start time as needed based on Airbound equipment requirements. Additional charges may apply for early or restricted set-up requirements placed on Airbound by the client. This time will be determined by Airbound within 7 days of the event date.</p> <p>Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of. If we are unable to stake in the ground, is water access available? - Additional charges may apply for water barrels or concrete and must be arranged by the office in advance of your event.</p> <p>All sprinkler systems should be turned off the day prior to the event and until there has been a safe removal of all equipment after your event.</p> <p>Please note as stated in the contract, it is the client's responsibility to protect any surfaces as needed for equipment set-up, operation or tear-down.</p> <p>Please be aware that Airbound will need DIRECT access to drive equipment into place on roads, grass, pavement, etc. Trucks and trailers may not be able to make sharp turns. An entrance without curbs is preferred. If curbs are unavoidable, they must be solid. Due to the weight of our vehicles/trailers, Airbound is not responsible for any cracks, breaks or damage to the areas we will drive on. Area must be flat and free of trees, wires, etc. If direct access is not available, arrangements MUST be made at least two weeks in advance and will require additional set-up charges for equipment and time/ scheduling.</p> <p>Please note: Large equipment may arrive at various times and access to the site is required until our event start time listed on this contract.</p> <p>Client is to provide layout or placement for equipment within one week prior to the event. Once equipment is set into place, an additional charge at the rate of 10% per piece required to be moved will be assessed to the final balance for moving equipment for any reason at the event site</p> <p>IMPORTANT NOTE: Due to busy dates, events cannot be cancelled on holidays. Events cannot be re-scheduled on holidays or our peak/busy season during August or September dates.</p> <p>Client, please provide adequate lighting for set up times, during the event and full tear down time of the event. If lighting is not available, please ask us in advance for Outdoor Lighting Options for your event.</p> <p>***Please note as stated in the contract: Any and all venue requirements, details, responsibilities and all associated fees (i.e. Permits to include but not limited to: state, power, parking, Union/Labor, work orders for load in and load out, out-of-state requirements, additional engineering not required by the manufacturer or any associated fees/responsibilities) that occur from the venue for set up, operations or tear down will be the responsibility of the client for the event. This will include any and all fines assessed to the contractor or client for lack of knowledge, details or direction as the sole responsibility of client. If the venue has requirements of the contractor not required by our state requirements and responsibilities, additional event fees may apply.***</p> <p>IMPORTANT Please Note: Inflatables are unable to operate or be inflated and will need to be shut down in winds over 15 MPH. Our staff is required to close any inflatables and will resume operation as soon as it is under safe conditions for your patrons and event. Location matters - Please also be sure to have</p>
---	---

an area without constant winds or as low/protected as possible.

PACKAGE LIST DETAILS:

Qty.	Item	Description	Price
1	Mind Winder Amusement Ride	Mind Winder carnival ride for all ages with bright and colorful LED light show. Accommodates up to 12 Passengers. Dimensions: 50' circle x 16'h. Power: (1) 220 volt 30 amp circuit (power included). Riders must be at least 42 inches tall to ride Mind Winder.	\$3,550.00
1	Rock Climbing Wall (5 Lane)	5 Lane Rock Climbing Wall. Required area is up to 15' w x 44' l x 24' h . No power is required.	\$1,900.00
1	MEGA Battle Zone	Mega Inflatable Joust-type game from high platform. Size is 311' x 27'w x 18'h. (Requires 38' area with 23' clearance) Requires up to 4-20amp breakers.	\$2,550.00
1	MEGA PLUS Ultimate Challenge Inflatable Obstacle Course 170' (Straight)	170' Straight Inflatable Obstacle Course. Size is 15'X170' and 22' highest point. . Requires up to 6-20amp breakers.	\$2,400.00
1	Kraken Dual Lane Slide	Inflatable Dual Lane Slide. Size is 46'x16'x28'h. Requires 4-20amp breakers.	\$2,200.00
1	Combo Bounce House	Inflatable Combo Bounce House. Size is 20'X20' or larger if specified. Requires 2-20amp breaker.	\$665.00
1	Monster Truck Combo House	Monster Truck theme combo bounce house. Size is 15'x 34' x 16'h. Requires 2-20amp breakers.	\$900.00
1	Toddler Zone	Inflatable Toddler Zone. Size is UP TO 20'X25' (various, but similar). Requires 2-20amp breakers.	\$665.00
1	Inflatable Midway Game(s)	Inflatable Carnival-style Midway Game(s) as listed in Package Details. Sizes may vary based on game(s). Requires 1 - 20 amp breaker (per unit)	\$805.00
1	Inflatable Sports Game(s)	Inflatable Sports Game(s) as listed in Package Details. Sizes may vary based on game(s). Requires 1 - 20 amp breaker (per unit)	\$805.00
1	**Generator - Towable (LG)**	Towable generator with up to 34 amps	
1	**Generator(s)**	Generator(s) - Power Included	\$800.00
1	**Airbound Staff Included**	Airbound Staff included to operate equipment as described in package details.	
1	**Stakes Used To Secure Equipment**	Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of.	
1	*Set Up & Delivery*	Logistics involved with your event.	
Discount (-): Multiple Items			\$3,715.00

Payment Terms: 50% Deposit/ Final Balance Due on Event Day

Package Total:	\$13,525.00
Paid:	\$0.00
Balance:	\$13,525.00



AIRBOUND
A Division of COLORADO JUMPS INC

Phone: (970) 613-4343
Email: Info@CEPevents.com
AirboundColorado.com

EVENT SERVICES PROPOSAL

Event ID # 247552 | Salesperson: Ali Ashby | Proposal Date: 10/15/24

This is only a quote. All equipment and services are only reserved with a Contract on a first come/ serve basis.

CLIENT INFO:

Name: Callie Hoppe
Organization: Town of Timnath
Phone: 970-980-4501
Email: callie@overlordcreations.com
Address: 4750 Signal Tree Drive
Timnath, 80547

EVENT INFO:

Event Date: Friday, July 4, 2025
Event Times: 5:30 PM 9:30 PM
Event Location: Timnath Reservoir
Event Address: 5824 East County Road 40
Fort Collins, CO 80525

Event Name: Timnath 4th of July

EVENT DETAIL NOTES:

Dual Lane Skee Ball
Chucklin Chickens
Shrek Combo
Disney Combo
Animal Land Toddler

Time block is flexible to change time as needed. Please note added time may result in increased package total.

Standard set-up time included is prior/ consecutive to our event start time as needed based on Airbound equipment requirements. Additional charges may apply for early or restricted set-up requirements placed on Airbound by the client. This time will be determined by Airbound within 7 days of the event date.

Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of. If we are unable to stake in the ground, is water access available? - Additional charges may apply for water barrels or concrete and must be arranged by the office in advance of your event.

All sprinkler systems should be turned off the day prior to the event and until there has been a safe removal of all equipment after your event.

Please note as stated in the contract, it is the client's responsibility to protect any surfaces as needed for equipment set-up, operation or tear-down.

Please be aware that Airbound will need DIRECT access to drive equipment into place on roads, grass, pavement, etc. Trucks and trailers may not be able to make sharp turns. An entrance without curbs is preferred. If curbs are unavoidable, they must be solid. Due to the weight of our vehicles/trailers, Airbound is not responsible for any cracks, breaks or damage to the areas we will drive on. Area must be flat and free of trees, wires, etc. If direct access is not available, arrangements MUST be made at least two weeks in advance and will require additional set-up charges for equipment and time/scheduling.

Please note: Large equipment may arrive at various times and access to the site is required until our event start time listed on this contract.

Client is to provide layout or placement for equipment within one week prior to the event. Once equipment is set into place, an additional charge at the rate of 10% per piece required to be moved will be assessed to the final balance for moving equipment for any reason at the event site.

IMPORTANT NOTE: Due to busy dates, events cannot be cancelled on holidays. Events cannot be re-scheduled on holidays or our peak/busy season during August or September dates.

Client, please provide adequate lighting for set up times, during the event and full tear down time of the event. If lighting is not available, please ask us in advance for Outdoor Lighting Options for your event.

Train will need to operate on a relatively flat surface. Please check access/availability to roads, etc. if train is on public land/streets. Please have the path clear of any debris, snow, ice, etc.

Please note as stated in the contract: Any and all venue requirements, details, responsibilities and all associated fees (i.e. Permits to include but not limited to: state, power, parking, Union/Labor, work orders for load in and load out, out-of-state requirements, additional engineering not required by the manufacturer or any associated fees/responsibilities) that occur from the venue for set up, operations or tear down will be the responsibility of the client for the event. This will include any and all fines assessed to the contractor or client for lack of knowledge, details or direction as the sole responsibility of client. If the venue has requirements of the contractor not required by our state requirements and responsibilities, additional event fees may apply.

IMPORTANT Please Note: Inflatables are unable to operate or be inflated and will need to be shut down in winds over 15 MPH. Our staff is required to close any inflatables and will resume operation as soon

as it is under safe conditions for your patrons and event. Location matters - Please also be sure to have an area without constant winds or as low/protected as possible.

PACKAGE LIST DETAILS:

Qty.	Item	Description	Price
1	Quad Bungee Trampoline	Quad (4) Bungee Trampoline. Requires a 40'X40' footprint/area with a 30' clearance. Requires 4-20amp breakers.	\$5,220.00
1	Coconut Tree Climb	3 Lane Climbing Trees (Wall). Required area is up to 15' w x 35' l x 25' h . No power is required.	\$1,980.00
1	Human Gyroscope Ball	Human Gyroscope Ball. Area required 15'X15'. Requires 1-20amp breakers.	\$1,750.00
1	MEGA Toxic Crush Obstacle Course 150'	150' Inflatable Obstacle Course. Size is 150' l X 21'w X 22'h. Requires up to 6-20amp breakers. STRAIGHT	\$2,700.00
1	Crane Truck Dual Lane Slide	Crane theme Dual Lane Slide. Size is 20' x 34' x 20h'. Requires 2-20amp breakers.	\$1,200.00
1	Wrecking Ball	Inflatable 4-Player Wrecking Ball. Size is 35'X35'X20'h. Requires 2-20amp breakers.	\$1,100.00
1	Bungee Run (3 Lane)	Inflatable 3 Lane Bungee Run. Size is 18'X31'X9'h. Requires 2-20amp breakers.	\$1,125.00
2	Combo Bounce House	Inflatable Combo Bounce House. Size is 20'X20' or larger if specified. Requires 2-20amp breaker.	\$1,400.00
1	Toddler Zone	Inflatable Toddler Zone. Size is UP TO 20'X25' (various, but similar). Requires 2-20amp breakers.	\$700.00
2	Inflatable Midway Game(s)	Inflatable Carnival-style Midway Game(s) as listed in Package Details. Sizes may vary based on game(s). Requires 1 - 20 amp breaker (per unit)	\$1,600.00
1	**Generator(s)**	Generator(s) - Power Included	\$1,200.00
1	**Airbound Staff Included**	Airbound Staff included to operate equipment as described in package details.	
1	**Stakes Used To Secure Equipment**	Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of.	
1	*Set Up & Delivery*	Logistics involved with your event.	
Discount (-): Multiple Items			\$225.00

Payment Terms: 50% Deposit/ Final Balance Due on Event Day

Package Total:	\$19,750.00
Paid:	\$0.00
Balance:	\$19,750.00



AIRBOUND
A Division of COLORADO JUMPS INC

Phone: (970) 613-4343
Email: Info@CEEvents.com
AirboundColorado.com

EVENT SERVICES PROPOSAL

Event ID # 247553 | Salesperson: Ali Ashby | Proposal Date: 10/15/24

This is only a quote. All equipment and services are only reserved with a Contract on a first come/ serve basis.

<p>CLIENT INFO: Name: Callie Hoppe Organization: Town of Timnath Phone: 970-980-4501 Email: callie@overlordcreations.com Address: 4750 Signal Tree Drive Timnath, 80547</p> <p>EVENT INFO: Event Date: Saturday, August 9, 2025 Event Times: 8:30 PM 11:00 PM Event Location: Timnath Community Park Event Address: 5500 Summerfields Parkway Timnath, CO 80547</p> <p>Event Name: <u>Timnath Movie Night</u></p>	<p>EVENT DETAIL NOTES: Time block TBD with dusk at the week of the event. ½ hour Pre-show is included as guests are seated into the movie shown.</p> <p>Set-up time included is up to 1.5 hours prior to event start time. Additional charges may apply for early set-up requirements.</p> <p>A microphone is included in your movie package. Please note, the microphone is NOT operational until your movie/ event start time as contracted above. All equipment will be fully operational by the beginning of your 30 minute pre-show.</p> <p>Any movie licensing required is the responsibility of client/ venue to obtain and provide for the event. Airbound/Colorado Event Productions will provide the inflatable movie screen, sound system, all equipment and technician to run the movie event. Please provide a legal copy of the movie DVD or Blue-Ray on arrival.</p> <p>Please order FULL SCREEN movies. We request that movies are not ordered or provided in "Wide-Screen" - the movie will not project correctly (leaves horizontal lines at the top and bottom) and will not fill the entire screen in this format.</p> <p>For any pre-show advertising (must be arranged in advance), please email this to us one week prior to the event. If arranged, a USB may also be provided to the tech on arrival.</p> <p>IMPORTANT Please Note: Movie Screens are inflatable and are unable to operate or be inflated and will need to be shut down in winds over 15 MPH. Our staff is required to deflate any inflatables and will resume operation as soon as it is under safe conditions for your patrons and event. Location matters - Please also be sure to have an area without constant winds or as low/protected as possible. The use of stakes in the ground to secure the equipment as needed is mandatory. Please mark any areas we need to be aware of. If stakes are not permitted, we will need to use water barrels to secure the equipment. This MUST be determined in advance of your event date and access to water is required. Equipment will not operate and movies may not be shown if we are unable to properly secure this equipment. Please discuss any questions or concerns in advance as this cannot be discussed, or staff will not be prepared on-site. This may result in the loss of your event for the evening at no fault of our company or discount on services.</p>
---	---

PACKAGE LIST DETAILS:

Qty.	Item	Description	Price
1	Inflatable Movie Screen/ Up-Graded Sound/ Tech	Inflatable Movie Screen/ Up-Graded Sound System/ Tech. Movie Screen is approximately 12'x20' viewing area. Size in inflatable (frame) may vary. Requires 3-20amp breakers. Movie License not included (provided by client) unless otherwise listed in package details.	\$1,050.00
		*Must be Stakes or Water Barrels	
1	**Airbound Staff Included**	Airbound Staff included to operate equipment as described in package details.	
1	**Generator(s)**	Generator(s) - Power Included	\$130.00
1	**Stakes Used To Secure Equipment**	Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of.	
Discount (-): Repeat Client			\$165.00

Payment Terms: 50% Deposit/ Final Balance Due on Event Day

Package Total:	\$1,015.00
Paid:	\$0.00
Balance:	\$1,015.00



AIRBOUND
A Division of COLORADO JUMPS INC

Phone: (970) 613-4343
Email: Info@CEEvents.com
AirboundColorado.com

EVENT SERVICES PROPOSAL

Event ID # 247554 | Salesperson: Alli Ashby | Proposal Date: 10/15/24

This is only a quote. All equipment and services are only reserved with a Contract on a first come/ serve basis.

<p>CLIENT INFO: Name: Callie Hoppe Organization: Town of Timnath Phone: 970-980-4501 Email: callie@overlordcreations.com Address: 4750 Signal Tree Drive Timnath, 80547</p>	<p>EVENT DETAIL NOTES: Combo House - Walle & Ferris Wheel Toddler Zone- Dinoland Double Shot Basketball & Happy Hoppers</p> <p>Time block is flexible to change time as needed. Please note added time may result in increased package total.</p> <p>Standard set-up time included is prior/ consecutive to our event start time as needed based on Airbound equipment requirements. Additional charges may apply for early or restricted set-up requirements placed on Airbound by the client. This time will be determined by Airbound within 7 days of the event date.</p>
<p>EVENT INFO: Event Date: Sunday, September 28, 2025 Event Times: 10:30 AM 3:00 PM Event Location: Timnath Community Park Event Address: 5500 Summerfields Parkway Timnath, CO 80547</p> <p>Event Name: Fall Festival</p>	<p>Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of. If we are unable to stake in the ground, is water access available? - Additional charges may apply for water barrels or concrete and must be arranged by the office in advance of your event.</p> <p>All sprinkler systems should be turned off the day prior to the event and until there has been a safe removal of all equipment after your event.</p> <p>Please note as stated in the contract, it is the client's responsibility to protect any surfaces as needed for equipment set-up, operation or tear-down.</p> <p>Please be aware that Airbound will need DIRECT access to drive equipment into place on roads, grass, pavement, etc. Trucks and trailers may not be able to make sharp turns. An entrance without curbs is preferred. If curbs are unavoidable, they must be solid. Due to the weight of our vehicles/trailers, Airbound is not responsible for any cracks, breaks or damage to the areas we will drive on. Area must be flat and free of trees, wires, etc. If direct access is not available, arrangements MUST be made at least two weeks in advance and will require additional set-up charges for equipment and time/ scheduling.</p> <p>Please note: Large equipment may arrive at various times and access to the site is required until our event start time listed on this contract.</p> <p>Client is to provide layout or placement for equipment within one week prior to the event. Once equipment is set into place, an additional charge at the rate of 10% per piece required to be moved will be assessed to the final balance for moving equipment for any reason at the event site.</p> <p>IMPORTANT NOTE: Due to busy dates, events cannot be cancelled on holidays. Events cannot be re-scheduled on holidays or our peak/busy season during August or September dates.</p> <p>Client, please provide adequate lighting for set up times, during the event and full tear down time of the event. If lighting is not available, please ask us in advance for Outdoor Lighting Options for your event.</p> <p>***Please note as stated in the contract: Any and all venue requirements, details, responsibilities and all associated fees (i.e. Permits to include but not limited to: state, power, parking, Union/Labor, work orders for load in and load out, out-of-state requirements, additional engineering not required by the manufacturer or any associated fees/responsibilities) that occur from the venue for set up, operations or tear down will be the responsibility of the client for the event. This will include any and all fines assessed to the contractor or client for lack of knowledge, details or direction as the sole responsibility of client. If the venue has requirements of the contractor not required by our state requirements and responsibilities, additional event fees may apply.***</p> <p>IMPORTANT Please Note: Inflatables are unable to operate or be inflated and will need to be shut down in winds over 15 MPH. Our staff is required to close any inflatables and will resume operation as soon</p>

as it is under safe conditions for your patrons and event. Location matters - Please also be sure to have an area without constant winds or as low/protected as possible.

PACKAGE LIST DETAILS:

Qty.	Item	Description	Price
1	Phantom's Revenge Amusement Ride	Phantom's Revenge pirate ship carnival ride for all ages with bright and colorful LED light show. Accommodates 8-12 Passengers. Dimensions: 20'1 x 24'w x 18'h. Power: (1) 220 volt 30 amp circuit (power included). Riders must be at least 42 inches tall to ride Phantom's Revenge.	\$3,550.00
1	The Wizzer	4-Rider Carnival Ride. Area is 28' x 25' x 12'h. No Power Needed.	\$1,800.00
1	MEGA Jump N Slide	Inflatable Jump with Cushion Landing or 30' Slide. Size is 39'w X 24'd X 34'h. Requires 3-20amp breakers.	\$2,550.00
1	MEGA Corn Maze	Inflatable Corn Maze (changeable panels). Size is 38'1 x 38'w x 11'h. Requires 2-20amp breakers.	\$2,100.00
1	Rodeo Roper	Rodeo Roper calf roping machine. Size 10'w x 20' l x 8' h on Flat Surface. Requires 1-20 amp breaker for power.	\$1,380.00
2	Combo Bounce House	Inflatable Combo Bounce House. Size is 20'X20' or larger if specified. Requires 2-20amp breaker.	\$1,330.00
1	Toddler Zone	Inflatable Toddler Zone. Size is UP TO 20'X25' (various, but similar). Requires 2-20amp breakers.	\$665.00
2	Inflatable Sports Game(s)	Inflatable Sports Game(s) as listed in Package Details. Sizes may vary based on game(s). Requires 1 - 20 amp breaker (per unit)	\$1,760.00
1	Inflatable Midway Game(s)	Inflatable Carnival-style Midway Game(s) as listed in Package Details. Sizes may vary based on game(s). Requires 1 - 20 amp breaker (per unit)	\$880.00
1	**Generator(s)**	Generator(s) - Power Included	\$630.00
1	*Set Up & Delivery*	Logistics involved with your event.	
1	**Airbound Staff Included**	Airbound Staff included to operate equipment as described in package details.	
1	**Stakes Used To Secure Equipment**	Airbound will use stakes in the ground to secure the equipment as needed. Please mark any areas we need to be aware of.	
Discount (-): Repeat Client			\$2,175.00

Payment Terms: 50% Deposit/ Final Balance Due on Event Day

Package Total:	\$14,470.00
Paid:	\$0.00
Balance:	\$14,470.00



AIRBOUND
A Division of Colorado Jumps Inc

Sounds of the Rockies Entertainment Grp, LLC -and- Colorado Jumps, Inc.

PRE-EMPLOYMENT SCREENING

All Airbound Employees go through many different pre-screening processes prior to and during their employment. These have been listed below with multiple forms/explanations for Town of Timnath.

Hiring Screening:

Name:

Do you have a Drivers License?

If yes, would you be willing to help with carpooling?

Where are you willing to travel in Colorado?

Do you have any medical restrictions we need to know about?

(Mainly lifting restrictions)

Do you have any legal restrictions when it comes to working with children or vulnerable parties?

To accept the job, they must sign/abide by the following:

Sounds of the Rockies Entertainment Grp, LLC -and- Colorado Jumps, Inc.

HARRASSMENT POLICY

Sounds of the Rockies Entertainment Grp, LLC and Colorado Jumps, Inc. are "equal opportunity" employers. Harassment of any sort on company time or grounds will not be tolerated.

Sounds of the Rockies Entertainment Grp, LLC and Colorado Jumps, Inc. will not discriminate and will take "affirmative action" measures to ensure against discrimination in employment, recruitment, advertisements for employment, compensation, termination, upgrading, promotions, and other conditions of employment against any employee or job applicant on the bases of race, creed, color, national origin, or sex.



Sounds of the Rockies Entertainment Grp, LLC and Colorado Jumps, Inc. are both highly committed in all areas to providing a work environment that is free from harassment. Harassment based upon an individual's sex, race, ethnicity, national origin, age, religion, or any other legally protected characteristics will not be tolerated. All employees, including supervisors and other management personnel, are expected and required to abide by this policy. No person will be adversely affected in employment with the employer as a result of bringing complaints of unlawful harassment.

If an employee feels that he or she has been harassed based on his/her sex, race, national origin, ethnic background, or any other legally protected characteristic they should immediately report the matter to his or her supervisor at the time of the occurrence. If that person is not available, or if the employee feels it would be unproductive to inform that person, the employee should immediately contact either the Scheduling Manager, that supervisor's direct superior, or the company's General Manager. Once the matter has been reported, it will be promptly investigated, and any necessary corrective action will be taken where appropriate. All complaints of unlawful harassment will be handled in as discreet and confidential a manner as is possible under the circumstances.

Any employee engaging in improper harassing behavior will be subject to disciplinary action, including but not limited to legal action and immediate termination of employment.

I have read and agree to all policies stated in this document. Failure to comply with any and all our company policies may result in termination. By checking this box, you have read and are agreeing to all policies of Sounds of the Rockies Entertainment Group, LLC and/or Colorado Jumps Inc, and all associated companies.



Sounds of the Rockies Entertainment Grp, LLC -and- Colorado Jumps, Inc.

EMPLOYEE POLICIES

Drinking / Drug Policy:

Sounds of the Rockies Entertainment Group, LLC and Colorado Jumps, Inc. and all associated companies have a **ZERO tolerance** policy for drug/ narcotic (legal or illegal) use of any kind (including alcohol, marijuana, prescription medication or any other narcotic) while representing any of our associated companies in the workplace, office, warehouse, events, vehicles or in/on/near any company property. This includes any event/venue property, Company vehicles, or any company equipment that you may have in your possession or personal vehicle. While we respect your privacy on your own time, it is our company policy that drinking and/or any sort of drug use is not tolerate in our workplace. This will include if you take any prescription medication that may hinder your ability to perform assigned work. Any violation on this policy will result in immediate termination of employment and/or legal action if applicable. PLEASE NOTE: Any injuries that happen on the job will result in an immediate drug testing before the employee is treated to determine cause for the insurance company's claim handling.

Behavioral Policy:

Sounds of the Rockies Entertainment Group and Colorado Jumps, Inc. and all associated companies expects every employee (included are independent contractors), to behave in a respectful and professional manner while representing the company and themselves. Any situations that arise should be handled in a calm and intelligent way. ***If an employee has discrepancies or issues with employees and/or clientele, the situation should be handled with the PIC (Person in Charge) of the shift. If this cannot be resolved, it should then be put on hold and referred to office management.*** In office management will work as a mediator between the two parties with an issue to keep everything handled calmly and professionally. Inappropriate behavior by an Employee causing a loss to the company of property or clients may be cause for immediate dismissal.



AIRBOUND
A Division of Colorado Jumps Inc

After signing and being accepted as an employee:

- Social security screening
- If they have a Parole or Probation Officer, it is a requirement for them to contact the business per their supervision requirements. If this process takes place, we as a company confirm that none of the crimes committed are violent or harmful to children or vulnerable parties.
- Airbound works with all Military Bases in Colorado which provides background checks back to Airbound
- Many City and Government contracts require fingerprinting or background checks.

Though Airbound may not screen like all government processes with a standard background check, we have many processes in place that confirm the culpability of each employee as well as upholding our standards throughout their employment. We do not hire or retain employees with violent crimes or those who cannot work with children or vulnerable parties.



AIRBOUND
A Division of Colorado Jumps Inc

Sounds of the Rockies Entertainment Group, LLC and Colorado Jumps, Inc.

TRAINING AND SAFETY PROTOCOLS

Sounds of the Rockies Entertainment Group and Colorado Jumps, Inc. follow distinct training and safety protocols tailored to the risk levels associated with their equipment. Given that Colorado Jumps equipment carries a higher risk to clients and guests, we dedicate additional time and focus on training procedures specific to Colorado Jumps. Although our other companies present minimal physical risks, we still implement comprehensive training programs to ensure that all staff are knowledgeable about the setup and operation of each piece of equipment. This commitment helps us ensure each event is executed smoothly and without incident.

Training Procedures

Sounds of the Rockies Entertainment Group and its associated companies maintain several standardized procedures to ensure the best outcomes for all events. We conduct group training sessions for Colorado Casino Nights, Go Nuts Photo Booths, Colorado Event Productions, and Sounds of the Rockies. These sessions cover safe and efficient setup, optimal equipment operation, and fast, secure teardown processes to protect both our equipment and our clients' property.

For Colorado Jumps, doing business as AIRBOUND, we hold an annual, intensive training session during our Inspection Week. This training teaches staff safe setup, operation per manufacturer specifications, and teardown for each piece of equipment. We reinforce this learning with Thinkific video modules and follow-up tests to confirm thorough understanding. Additionally, we designate Persons in Charge (PICs) for each event—highly trained individuals who have proven their skills over extended periods at AIRBOUND. These PICs are authorized to conduct onsite training, where we continue daily skill reinforcement. Colorado Jumps implements daily training with logs and checklists completed by the PIC, ensuring that every event upholds our rigorous standards. Our Equipment Managers inspect equipment daily to ensure strict adherence to manufacturer guidelines for both training and maintenance.



AIRBOUND
A Division of Colorado Jumps Inc

Sounds of the Rockies Entertainment Grp, LLC -and- Colorado Jumps, Inc.

MAINTENANCE PROCEDURES

Sounds of the Rockies Entertainment Group and Colorado Jumps, Inc. conduct regular maintenance on all equipment to uphold quality and ensure safety. We are a state-regulated and registered company, undergoing annual inspections and strictly adhering to ASTM Standards and state requirements to protect our clients and their guests. Our maintenance protocols follow guidelines from both our inspector and state agencies for general equipment, with additional specialized protocols based on each manufacturer's specifications. These protocols are conducted after every event to confirm each piece is safe and event-ready.

Equipment Maintenance Procedures:

- **Annual State Inspections** (See Exhibit A)
- **Daily Checklists** completed by our Person in Charge (PIC) (See Exhibit B for example)
- **Post-event inspections** following every event
- **Annual Shop Maintenance** for comprehensive upkeep
- **Waivers for Specific Equipment**
(e.g., Mechanical Bull, Mobile Axe Throwing, Mobile Zipline)
- **Worker's Compensation Coverage**
- **Insurance** (See Exhibit C)
- **A-Frames** with Rules and Regulation for each piece of equipment
- **Contract Clauses** specifying conditions when equipment may no longer be safely operational
(e.g., weather clauses)
- **Fire Certifications** (See Exhibit D for example)

We can accommodate onsite inspections as required by county regulations, understanding that Fire Marshals play an essential role in community safety. While this will not alter our existing protocols, we request these inspections be scheduled in advance to ensure readiness. We take pride in our ability to operate events safely and efficiently, meeting all state and national ASTM standards.



Amusement Rides and Devices Annual Certificate of Registration

This certificate is issued pursuant to Colorado Amusement Rides and Devices Regulations (7 C.C.R. 1101-12) certifying that at the time of issuance, this amusement rides and devices operator was in compliance with manufacturer specifications and current codes adopted in the Colorado Amusement Rides and Devices Regulations.

Owner/Operator: Colorado Jumps dba Airbound, Inc.

Registration #: 174

Operator Address: 4140 E. County Road 30
Fort Collins, CO 80528

Type of Operation: Portable Device Operator

Operator Phone: (970) 613-1886

Certificate Issue Date: 5/27/2024

Operator Email: info@Cepevents.com

Certificate Expiration Date: 5/27/2025

Registered Rides and Devices

Ride Name	Serial #
Ballistic Swing	1A9CR2428L1962351
Black Quad Bungee Trampoline	04168
Climbing 5 Lane Rock Wall	1E9BA29238N378219
Climbing Rock Wall # 1	1R9TC2815V2100020
Climbing Rock Wall # 2	1C9DB27293W842698
Coconut Tree Climb	CTC043
Double Looping Power Bikes	1V9BA3221LM148631
Human Gyroscope	SNU-910
Mindwinder	1A9CR2423R1962573
Mobile Ropes Course	RA30
Mobile Zip Line # 1	1251
Phantom's Revenge	1A9CR/814P1962499
Reckless	1A9CR2429M1962392
Red Quad Bungee Trampoline	04098
Single Bungee Trampoline	4206
Spider Jump Bungee Trampoline	SR04222013
Trackless Train # 1	96-0416G
Trackless Train # 2	131-0318G
Trackless Train #3	1D11PH20262

The owner shall keep this Certificate of Registration on file as evidence of compliance. It is recommended that a copy be posted at each operating location included on the registration application. Report inaccuracies to the Amusement Rides and Devices Program at (303) 318-8525.

This Certificate of Operation issued by:

Colorado Department of Labor and Employment
Division of Oil and Public Safety
Amusement Rides and Devices Program
633 17th St., Suite 500
Denver, CO 80202-3610

Phone: (303) 318-8525
Fax: (303) 318-8529
Website: www.colorado.gov/ops



LEVEL 2 PROFESSIONAL INSPECTOR

THIS CERTIFICATE IS NON-TRANSFERABLE
THIS IS TO CERTIFY THAT

Joseph Ewald
High Country Amusement Rides Inspection

HAS SUCCESSFULLY COMPLETED THE FOLLOWING REQUIREMENTS FOR CERTIFICATION:
PASSING THE REQUIRED EXAMS
SUBMITTING WORK HISTORY



CERTIFICATE NO: 57124991
EXPIRATION DATE: 03/30/2026

Heather L. Brooks
ACCT PROGRAM MANAGER

This certification is not valid without proof of insurance

Inspector Certifications are valid for two years from the date of issue. Inspectors must document and submit to ACCT the required hours of ACCT-approved continuing education/experience by the anniversary of the second year (of issue) and by the anniversary of the fourth year (of issue), must re-sit for the written examination.



ANNUAL INSPECTION/ MAINTENANCE SHEET

RECKLESS RIDE

Serial #1a9cr2429m1962392

Completed/ Inspected By: _____ DATE: ____/____/____
(PLEASE PRINT)

Hydraulic and Drive System

SPRAY RED OR WHITE LITHIUM SPRAY GREASE ON TO EACH OF THE MAIN BARRINGS EVERY YEAR

1. Always ensure that electricity is disconnected before any inspection or maintenance is done unless *there are multiple trained personnel and electricity is required for inspection*
2. Always ensure that you are properly trained to inspect or maintain equipment
3. If you are not qualified to fix or replace parts (hire a trained professional)
4. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
5. Check hydraulic and drive system components for damage or leaks
6. Ensure there is proper voltage to drive system before operation
7. Check all drive belts for excessive wear or damage
8. Ensure all drive belts are correctly tensioned
9. Check all drive chains for proper lubrication and correct size
10. Check all drive chains excessive wear, stretching, cracking, or any damage
11. Ensure all drive chains are correctly tensioned
12. Check brake surface for excessive wear or damage. (Replace if necessary with MFG. recommended parts)
13. Check all gearbox oil levels, look for leaks
14. Check hydraulic oil levels
15. If any oil levels are low the ride is not allowed to operate
16. If adding or replacing hydraulic oil ensure that you use proper oils specified by MFG.
17. Check all belt guards and safety guards for damage
18. Ensure that all guarding is secure with correct bolts and fasteners
19. Check hydraulic valves for proper function/ damage or leaks *Do Not Adjust valve in any way. This may cause internal issues and damage*
20. Check drive motor and mounting for excessive wear/ damage/ or leaks
21. Check all drive sprockets for missing teeth/excessive wear/ or any damage
22. Check all cylinders for proper lubrication and operation
23. Check all cylinders for damage or leaks
24. Ensure all cylinders have proper pins or bolts or fasteners of correct size and grade
25. Check all drive systems if any excessive or unusual vibration or noise is found
26. Check all hydraulic fittings for damage or leaks (replace if needed with MFG. approved parts)
27. All lifting hydraulic cylinders must be visually inspected for proper installation
28. All lifting hydraulic cylinders must be visually inspected for any damage or leaks
29. Check electrical motor and pump operation to ensure proper function and pressure
30. Check all Hydraulic pumps to ensure all couplers are tight and spyder joints are not worn or missing
31. Never grab or touch any moving hydraulic components

Electrical System and Lighting

32. Always ensure that electricity is disconnected before any inspection or maintenance is done unless *there are multiple trained personnel and electricity is required for inspection*
33. Always ensure that you are properly trained to inspect or maintain equipment
34. If you are not qualified to fix or replace parts (hire a trained professional)
35. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
36. All rides must be inspected for proper electrical requirements
37. Be sure to pick a safe location for any generator or power supply
38. Make sure generator is properly sized to handle all electrical load before operation *failure to do so will void warranty*
39. Ensure generator guarding is intact and functioning properly
40. Ensure all rides are properly grounded at generator or power supply*this must be done before ever stepping foot on ride*
41. Ensure all transformers and generators are guarded from the public
42. Check main disconnect and operation station
43. Ensure that there is proper insulation on all wiring and cable
44. Visually check all electrical components and wiring for any damage, frays, short circuits, or bad wires
45. Ensure all electrical cable is proper size and type
46. Ensure there is proper connections on all plugs and electrical boxes
47. Electrical boxes need to be weather resistant and covered at all times
48. Ensure all warning signs and labels are visible and legible
49. Ensure proper labeling and warning signs for voltage, current, and usage
50. Ensure all electrical systems have proper voltage
51. Check lighting system for function and voltage
52. Check all electrical system components/wiring/switches/and safety switches for proper function/ or any damage
53. Inspect all power lead lines for proper termination and proper connections
54. Check all interconnecting cables to ensure that insulation and connectors are good
55. Check that all flexible conduit is secure and is in good condition
56. Check all electrical components for proper grounding
57. Never modify any electrical system unless MFG. has approved *if any system is modified or changed all warranty is void*
58. Check all control panel functions
59. Check all emergency procedures/ E-Stop for proper function
60. Check braking system for proper function
61. Check brake surface for excessive wear or damage. (Replace if necessary with MFG. recommended parts)
62. Check commutator and lock down collar for damage
63. Check commutator for proper voltage and function
64. Check all light fixtures for damaged lights and or damaged wires (Replace if necessary with correct MFG. approved parts)
65. Check and ensure all light fixtures are not damaged.
66. Ensure all light fixtures have correct bolts/pins/ fasteners of correct size and grade
67. Ensure all light fixtures are securely fastened to mounting surface
68. Check all lighting and ensure all lenses are in good condition if any damaged/broken or missing lenses are found replace them with proper MFG. approved parts
69. Check and ensure that no electrical cord is a trip hazard for any riders or patrons
70. Inspect drive motor to ensure it is correct size and in good condition
71. Check all drive systems if any excessive or unusual vibration or noise is found
72. Always repair or replace any loose or hanging wires with correct size and type

AIRBOUND Reckless Inspector Initials**Mechanical Parts Including: Platforms, Handrails, Steps, Doors, Ramps, Walkways**

73. Always ensure that electricity is disconnected before any inspection or maintenance is done unless *there are multiple trained personnel and electricity is required for inspection*
74. Always ensure that you are properly trained to inspect or maintain equipment
75. If you are not qualified to fix or replace parts (hire a trained professional)
76. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
77. Ensure all entrance and exit steps are clear of any obstacles
78. Check and ensure all stairs and steps for stability and support with proper blocking
79. Check and ensure stairs and steps are no more than 8" from the ground to the first step
80. Check all panels, fencing, gates, platforms, handrails, doors, ramps, steps, and walkways for proper installation, damage or obstructions
81. Check and ensure all handrails in loading and unloading areas are functioning properly
82. Ensure all handrails are in good condition and free from sharp spots and are correctly fastened to mounting surface
83. Check platform and its components for wear, rust, cracks, and/or any damage
84. Check platform jack stands for proper installation and proper area to set on
85. Check all doors and steps for worn hinges and weak spring latches
86. Check for wear in bushings, linkages, joints, and hinges
87. Check ride cars/ tubs/ or passenger carrying vehicle for correct door latches and operation hinges
88. If any part is damaged or missing replace it with MFG approved parts
89. Check all latches for excessive wear or damage and that they function properly
90. Inspect all decking and steps for loose sections and possible trip hazards
91. Inspect platform decking to be sure there is no sharp points
92. Check all drive systems/mechanical parts if any excessive or unusual vibration or noise is found

AIRBOUND Reckless Inspector Initials**Structural Components**

93. Always ensure that electricity is disconnected before any inspection or maintenance is done unless *there are multiple trained personnel and electricity is required for inspection*
94. Always ensure that you are properly trained to inspect or maintain equipment
95. If you are not qualified to fix or replace parts (hire a trained professional)
96. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
97. Check main trailer landing gear for tightness
98. Check all outrigger legs for tightness and excessive wear
99. Check overall ride for visible cracks or breaks.
100. Check for wear and cracking on sweep mounting ears
101. Check blocking and leveling on ride before operation
102. Blocking should be 2x6 or better
103. Check tightness of leveling jacks
104. Check sweep attachment points for excessive wear and cracks
105. Check trailer base for damage or cracks
106. Check any structure on trailer for wear, rust, cracks, broken welds, or damage
107. Check all sweeps for broken or cracked welds
108. Check all sweeps for correct fasteners and cables
109. Check all spreader bars and related components for excessive wear, damage, and/or cracking
110. Check and ensure proper installation of spreader bars and proper sized pins/ bolts/ or fasteners of correct size and grade

- 111. Check that all signage is secure and has correct mounting hardware before operation

Structural Components Continued.

- 112. Check all signage for correct sized bolts/fasteners of correct size and grade
- 113. Check all signs and sign mounting hardware for cracks/ damage/ or excessive wear
- 114. Check welding on all stress points and joints
- 115. Check all scenery panel hinges for damage or wear
- 116. Check all scenery panels for proper braces and pins
- 117. Check and ensure all scenery panels and braces have correct bolts/ pins/ and fasteners of correct size and grade
- 118. Check for broken, worn, and/or missing parts
- 119. Replace any broken parts if possible with MFG approved parts
- 120. Check all main structure/main spindle mounts for cracks or breaks in welds
- 121. Check all sweep braces for correct and proper sized fasteners/ pins/ or bolts
- 122. Check the tower for damage, cracks, and deterioration
- 123. Check all scenery for proper mounting and deterioration
- 124. Check integrity of all structural components
- 125. Check all drive systems and any structural components if any excessive or unusual vibration or noise is found
- 126. Inspect all wind-braces for proper installation and proper bars are used to stabilize ride
- 127. Check sweeps for condition, and fastening hardware and spreader bars for proper pin sizes and safety clips
- 128. Check all upper scenery braces are installed with proper pins and R-keys

AIRBOUND Reckless Inspector Initials _____

Safety Restraints Including: Harnesses, Lap Belts, Seat Belts, Lap-Bars, Crotch Straps, Cables, and Lap-Chains

- 129. Always ensure that electricity is disconnected before any inspection or maintenance is done unless
there are multiple trained personnel and electricity is required for inspection
- 130. Always ensure that you are properly trained to inspect or maintain equipment
- 131. If you are not qualified to fix or replace parts (hire a trained professional)
- 132. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 133. Check all seat belts and or safety restraints for damage or missing parts
- 134. Check all lap-bars and lap-chains for excessive wear and proper safety clips are used
- 135. Check all lap and shoulder restraints for damage or damaged mounting hardware
- 136. Check all seat components and mounting hardware for excessive wear and damage
- 137. Check all latches for excessive wear and/or damage and that they function properly
- 138. Inspect and ensure all seat restraints for proper latching
- 139. All safety restraints including: harnesses, lap belts, seat belts, lap-bars, cables, and lap- chains should be worn and used at all times *no exceptions*
- 140. Check that all seat restraints function properly with no excessive play
- 141. Check condition and operation of all snap-hooks. *Always use MFG. approved parts that are correctly sized*

AIRBOUND Reckless Inspector Initials _____

Ride Seating Including: Chairs, Fiberglass Tubs/Baskets, Metal Seating, Steering Wheels, Swing Chains, and any Mounting Hardware

- 142. Always ensure that electricity is disconnected before any inspection or maintenance is done unless *there are multiple trained personnel and electricity is required for inspection*
- 143. Always ensure that you are properly trained to inspect or maintain equipment
- 144. If you are not qualified to fix or replace parts (hire a trained professional)
- 145. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 146. Always check overall condition of seating and seating components
- 147. Check overall cleanliness of seating before operation
- 148. While checking seating for overall condition also check seat restraints and mounting hardware for condition and correct installation and function
- 149. Check the overall condition of seating mounting surface for any deterioration/cracks/ or excessive wear/damage.
- 150. Check seat frames and mounting hardware for security and defects (chains, lap-bars, lap-chains, crotch straps, safety snaps, snap hooks, chest straps, and seat hangers
- 151. Check seat frames and mounting hardware for cracks, and excessive wear
- 152. Check all vehicle attachment bolts for security and defects
- 153. All vehicle attachment bolts need to be fastened with correct bolts/fasteners of correct grade and size.
- 154. Check all fiberglass for cracks/excessive damage or sharp spots
- 155. Check all metal seating for broken welds and sharp spots
- 156. Check all ride cars/tubs/or passenger carrying vehicles for proper movement
- 157. Check all swing chains for excessive wear, stretching, cracking, and/or other damage
- 158. Check condition and operation of all snap hooks *Always use MFG. approved parts*
- 159. Check all operations of swing chains for tangling, and correct installation of snap hooks
- 160. Check for proper ground clearance on all seating
- 161. Check all latches for excessive wear/damage and that they function properly
- 162. Any deterioration, cracks, holes, etc. in fiberglass should be fixed by a trained professional
- 163. Inspect underside of all tubs, seats, and passenger cars to ensure all welds, and bolts are in good condition. *replace or fix if necessary*
- 164. Ensure no seat has any snag points or sharp spots
- 165. Check all drive systems, structural components, safety restraints, and or any seating if any excessive or unusual vibration or noise is found
- 166. Check all steering wheels for sharp spots and that all set screws are tight and the right length
- 167. Ensure all ride cars/ tubs/ passenger cars function properly and move freely

AIRBOUND Reckless Inspector Initials

Fencing and Gates

- 168. Check all gates for proper closing and latching
- 169. Inspect all gates, fencing, and decking
- 170. Check entrance and exit for proper signage
- 171. Check all fence connections and feet for proper installation
- 172. Ensure that fencing and gates are spaced properly around the ride with proper clearance around the ride and free of all nearby obstructions

Guarding

- 173. Always ensure that electricity is disconnected before any inspection or maintenance is done unless
there are multiple trained personnel and electricity is required for inspection
- 174. Always ensure that you are properly trained to inspect or maintain equipment
- 175. If you are not qualified to fix or replace parts (hire a trained professional)
- 176. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 177. Check all belt and safety guards for damage
- 178. Never remove a guard unless power has been disconnected
- 179. Always secure guards with correct bolts/fasteners of correct size and grade
- 180. If a vibration or unusual noise occurs check a guard for security

Warnings/ Labels/ Rules

- 181. All warnings/ labels/ rules are there to protect the operator and all patrons
- 182. Check all safety signs and decals (ensure they are legible)
- 183. Check for rider rules and height requirements *use your state codes if running in multiple states*
- 184. Check MFG. manual for height and weight requirements *Never Exceed a weight requirement*
- 185. Ensure that all warning signage and labels are in place according to MFG.
- 186. All tubs, seats, cars, chairs, and any other passenger carrying vehicle should be numbered for identification

Bearings, Bushings, and Shafts

- 187. Always ensure that electricity is disconnected before any inspection or maintenance is done unless
there are multiple trained personnel and electricity is required for inspection
- 188. Always ensure that you are properly trained to inspect or maintain equipment
- 189. If you are not qualified to fix or replace parts (hire a trained professional)
- 190. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 191. Check all flange bearings for proper bolts and fasteners are used of correct size and grade
- 192. Ensure all bearing bolts are torqued properly
- 193. Check all flange bearings for any excessive wear/ damage *replace if necessary with MFG. approved parts*
- 194. Check for wear in bushings, linkages, joints, and hinges
- 195. Check for proper lubrication in all bearings and bushings
- 196. Ensure all passenger carrying vehicles move freely. *bearing may need replaced if movement is not smooth*
- 197. Make sure all bearings are free and move freely
- 198. Check spindle shafts for excessive wear
- 199. Check that all shafts have proper mounting hardware
- 200. Check that all shafts have correct set screws and safety fasteners
- 201. Ensure that all bolts and fasteners attaching shafts are in good condition and properly sized and graded

AIRBOUND Reckless Inspector Initials**Lubrication**

- 202. Always ensure that electricity is disconnected before any inspection or maintenance is done unless
there are multiple trained personnel and electricity is required for inspection
- 203. Always ensure that you are properly trained to inspect or maintain equipment
- 204. If you are not qualified to fix or replace parts (hire a trained professional)
- 205. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 206. Check main hub for proper lubrication and that bolts are proper size/grade and torqued properly
- 207. Ensure all grease fittings are getting proper lubrication
- 208. Check all cylinders for proper lubrication and grease fittings are lubed
- 209. Check all pins and shafts for grease fittings and lubricate if necessary
- 210. Check all moving joints for grease fittings and lubricate if necessary
- 211. Check all drive chains for proper lubrication.

AIRBOUND Reckless Inspector Initials**Bolts, Pins, Mechanical Fasteners, Cables, and Turnbuckles**

- 212. Always ensure that electricity is disconnected before any inspection or maintenance is done unless
there are multiple trained personnel and electricity is required for inspection
- 213. Always ensure that you are properly trained to inspect or maintain equipment
- 214. If you are not qualified to fix or replace parts (hire a trained professional)
- 215. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 216. Check all support cables for excessive wear, fraying, and damage
- 217. Check that all cables and cable clamps are properly installed
- 218. Check condition and presence of all safety chains/ cables for damage or excessive wear or missing parts
- 219. Ensure that safety cables do not bear load of arm when extended
- 220. Check and ensure that cables do not twist
- 221. Check all pins and fasteners for presence of R-Keys
- 222. Ensure condition of and operation of all snap hooks
- 223. Check all cylinder pins for proper bolts, pins, fasteners, and safety clips of correct size and grade
- 224. Ensure that every pin receives an R-Key or safety clip
- 225. Check and ensure that all signage receives proper bolts and fasteners of correct size and grade
- 226. Check all cables on sweep arms for condition and damage
- 227. Replace any and all broken, damaged, and/or missing bolts, pins, Mechanical fasteners, cables, and turnbuckles with correct size and grade. *only use MFG. approved parts*
- 228. Check all tubs, ride cars, chairs, seats, and/or any passenger carrying vehicle attachments for proper bolts and set screws and ensure they are proper size and length and grade
- 229. Inspect all car hanger pins/bolts for proper size and grade and locking nuts
- 230. Inspect all car hanger pins/bolts for excessive wear or damage
- 231. Inspect all safety cable loops to sweeps to ensure proper installation and proper cable clamp installation
- 232. Ensure all sweep fastening hardware is in good condition and that all spreader bars have correct pins, bolts, and safety clips
- 233. All cylinders should have proper sized pins and bolts with correct safety pins or r keys
- 234. Check and ensure that all bolts are MFG. Spec. correct grade and nuts. *if you replace a bolt it must be replaced with same bolt or one of a better grade*
- 235. Ensure all scenery and signage has proper pins, bolts, and R keys
- 236. Check all pins for proper R-Key Placement
- 237. Check all pins and bolts for excessive wear

- 238. Check all turnbuckle tensions and for bends or issues
- 239. Ensure all turnbuckles are secured with proper safety clip or R-Key
Bolts, Pins, Mechanical Fasteners, Cables, and Turnbuckles Continued
- 240. Check for proper sized bolts/ pins
- 241. Check for proper sized cotter keys, safety clips, and R-Keys
- 242. Visually walk around entire ride and double check every bolt, pin, mechanical fastener, cable, and turnbuckle

AIRBOUND Reckless Inspector Initials _____

Training and Test Runs

- 243. Always ensure that electricity is disconnected before any inspection or maintenance is done unless
there are multiple trained personnel and electricity is required for inspection
- 244. Always ensure that you are properly trained to inspect, maintain, and operate equipment
- 245. If you are not qualified to fix or replace parts (hire a trained professional)
- 246. Always use MFG. recommended parts to fix or replace any damaged/worn or broken parts
- 247. Check all drive systems, structural components, mechanical component, safety restraints, bolts, pins, fasteners, cables, turnbuckles and or any seating if any excessive or unusual vibration or noise is found
- 248. If anything unusual occurs during a test run shut the ride down and contact a supervisor to help diagnose the problem
- 249. Walk around entire ride to ensure all clearances of all nearby obstructions
- 250. Check all ride controls for proper function and operation
- 251. Test run ride for proper rpm and functions and proper rotation
- 252. Check all ride clearances
- 253. All operators must be trained to operate each individual ride
- 254. It is good training to complete all safety checklists
- 255. Read and understanding owner/operator manual is good training
- 256. Every company/ owner of rides should have their own training program for operators

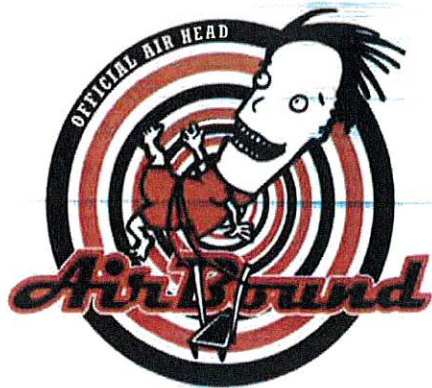
AIRBOUND Reckless Inspector Initials _____

By signing below, I understand that I am responsible for making sure the equipment has been checked completely and a proper inspection of the equipment was performed as described in this "Annual Inspection and Maintenance Checklists" as required by the ride manufacturer.

Completed By: _____
(PLEASE PRINT)

Event Date: _____/_____/_____

SIGNATURE: _____



PIC Daily Checklist

PIC: _____

BINDER: # _____

TRUCK: _____ TRAILER: _____

Event Date: ____/____/____

Event Name: _____

Event Location: _____

Equipment: _____

Time arrived on site for setup: _____ am / pm

Time finished setup: _____ am / pm

Time teardown started: _____ am / pm

Time teardown completed: _____ am / pm

Please initial each box once completed:

PRIOR TO LEAVING WAREHOUSE:

Locate appropriate binder on binder shelf. **Make sure the CORRECT paperwork is inside PRIOR to leaving the warehouse.**

Clock in using time clock in office.

PRE-EVENT CHECKLIST:

Read confirmation paperwork **thoroughly** prior to event start of event. Share any important notes/details with your team.

Employee event schedule/time sheet filled out **completely** with **EXACT** times at which each employee **started their shift** at event/warehouse.

Checked that all employees are following the dress code.

Introduced yourself to client. If there is a balance showing on the confirmation sheet, please verify payment with client.

Inspection sheets completed for events for required equipment.

Inspected all equipment on site for proper setup and to ensure all equipment is working properly.

DON'T FORGET:

- As a PIC, you are the leader of your team. Your attitude and positive work ethic will set the tone as to how your team responds! Represent yourself, your team, and the company well!
 - Train your team and designate to each employee as much as possible!

- Don't forget to take a few pictures of everybody having fun at your event and email them to Office@CEEvents.com
- **Most Importantly, Have SMILE and HAVE FUN!!!** 😊😊😊

DURING EVENT CHECKLIST:

- Check all equipment regularly to make sure all equipment works properly!
- Breaks given to each employee during his/her shift. Remember, no smoking or drugs of any kind are permitted on company time or around the job site – this includes all breaks!
- Checked regularly to ensure each employee is being courteous, positive, professional, and adhering to all company policies and procedures! Report on schedule sheet any employee who is not!

POST-EVENT CHECKLIST:

- Employee event schedule/time sheet filled out **completely** with **EXACT** times at which each employee **ended their shift** (from event site or warehouse)
- Post event sheet filled out listing anything broken or needs to be fixed (3rd sheet in confirmation packet).
- All paperwork (PIC checklist, Inspections sheets, Training sheets) placed back into the **front** of the binder.

BACK AT WAREHOUSE:

- Binder placed back onto binder shelf and any payments received from client placed into the payment box located above binder shelf in warehouse.
- Make sure company vehicles are clear of all trash or personal items.
- Clocked out using time clock at warehouse.

By signing below, I understand that I am responsible for making sure this checklist has been filled out completely and turned back into the office following your event.

SIGNATURE: _____

DATE: _____



EMPLOYEE TRAINING:

RECKLESS RIDE

EMPLOYEE NAME: _____ DATE: ____/____/____
 (PLEASE PRINT)

TRAINER (PIC): _____
 (PLEASE PRINT)

I have been trained on the following aspects of the following piece of equipment: **Reckless Carnival Ride**
 Serial #1a9cr2429m1962392

TASK	Trainee Initials	Trainer Initials
The operator must remain in control of the ride at all times.		
Ensure you have a fire extinguisher and it is up to date		
Ensure you have the MFG. Ride Manual		
Each operator should read and understand the owner/operator manual and be trained accordingly		
A trained operator must be present at all times		
Only a trained person should operate a ride		
The required number of operators must be present		
Ensure you have an operator's training log		
Have a maintenance log or daily, monthly, or annual inspection log		
Have all proper inspection and maintenance tools		
Ensure that you (a trained operator) does a daily safety/maintenance inspection previous to operation		
Ensure that the safety rules are posted and legible. Ensure that they are correct rules required per state.		
Check that the area is level and clear of all debris, sharp objects, and any tripping hazards		
Only operate the ride in permissible weather and wind conditions		
The rules and warnings should be enforced by the ride operator at all times		
The operator should position him/herself in close proximity to the entrance of the ride		
Ensure proper loading and unloading requirements per MFG. specifications. All riders should be balanced on ride when loading and unloading.		
The rated capacity of the seat should never be exceeded. (use best judgement)		

EXHIBIT A-1
CONTRACTOR'S COMPLETED W-9

Form for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

COLORADO JUMPS INC

2 Business name/disregarded entity name, if different from above

COLORADO JUMPS INC dba AIRBOUND

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **C**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

P O Box 273008

6 City, state, and ZIP code

Fort Collins, CO 80527

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-			-				
--	--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

8	4	-	4	5	3	3	3	4	7
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶ July 1, 2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

EXHIBIT B

INSURANCE REQUIREMENTS

NOTE: All insurance required and provided hereunder shall also comply with the provisions of Section 13 of this Agreement.

1. Standard Worker's Compensation and Employer's Liability Insurance covering all employees of Contractor involved with the performance of the Services, with policy amounts and coverage in compliance with the laws of Colorado.
2. Commercial General Liability Insurance with minimum limits of liability of not less than \$1,000,000 per occurrence for bodily injury and property damage liability; \$2,000,000 designated location, general aggregate, and \$1,000,000 umbrella. Such insurance will include coverage for contractual liability, personal injury and broad form property damage, and shall include all major divisions of coverage and be on a comprehensive basis including, but not limited to, to the extent applicable:
 - a. premises operations;
 - b. personal injury liability without employment exclusion;
 - c. limited contractual;*
 - d. broad form property damages; and
 - e. medical payments.

***This policy must include coverage extensions to cover the indemnification obligations contained in this Agreement.**

3. Comprehensive Automobile Liability Insurance covering all owned, non-owned and hired automobiles used in connection with the performance of the Services, with limits of liability of not less than \$1,000,000 combined single limit bodily injury and property damage. **This policy must include coverage extensions to cover the indemnification obligations contained in this Agreement to the extent caused by or arising out of operation or use of an automobile.**

EXHIBIT B-1
CERTIFICATE(S) OF INSURANCE

EXHIBIT C

CERTIFICATE OF GOOD STANDING WITH COLORADO SECRETARY OF STATE

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE OF FACT OF GOOD STANDING

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

Colorado Jumps, Inc.

is a

Corporation

formed or registered on 12/06/2019 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20191964647 .

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 11/14/2024 that have been posted, and by documents delivered to this office electronically through 11/18/2024 @ 17:21:51 .

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 11/18/2024 @ 17:21:51 in accordance with applicable law. This certificate is assigned Confirmation Number 16729301 .



Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's website is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Validate a Certificate page of the Secretary of State's website, <https://www.coloradosos.gov/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our website, <https://www.coloradosos.gov> click "Businesses, trademarks, trade names" and select "Frequently Asked Questions."