



To: Amy Seklecki, Superintendent of Marketing & Special Events
Wheaton Park District
855 W. Prairie Avenue
Wheaton, IL 60187

From: Jim Warren/Hi Fi Events, Inc.

Date: May 11, 2021

Subject: Summer Concert Series - Sound and Lighting Quote

Hi Amy,

Included is a detailed proposal for providing sound and lighting services for the Wheaton Summer Concert Series.

Our goal is to help make your event as successful as possible. If you or anyone has any questions, please feel free to contact me.

We look forward to the opportunity to work with you!

Jim Warren
Hi Fi Events, Inc.
630-673-1485, Cell
jimewarren@aol.com

Event: Summer Concert Series

Itemized Equipment Listing

Sound

Sound System

- 4 – EV X-Array Xb, dual 18" sub woofers
- 4 – EV X-Array Xm, dual 15" speaker mid cabinets
- 4 – EV X-Array Xi 10" upper mid with 2" hi horn
- 6 – EV powered wedge monitors
- 1 – EV powered drum wedge monitor with woofer
- Crown, QSC power amplifiers, 22,000 watts
- 1 – Midas M32, 32 channel digital mixing console with onboard effects, gates, comps, eq
- 1 – Whirlwind 32x8 channel snake with MASS connector

Accessories

- Shure, AKG, Sennheiser, Heil, EV, etc. microphones
- Whirlwind and Countryman D.I. boxes
- Assorted mic stands, booms, claws and mounts
- Assorted mic and patch cables
- Assorted snakes, splitter snakes and patch whips
- Assorted a/c cables, adapters and quad boxes
- Power distro (if needed for power tap)
- 20'x10' Black drape panels

Lighting

Lighting

- 24 - LED stage lights
- 4 – Chauvet moving lights
- 1 – M2456 digital lighting controller
- Truss and Genie towers

Personnel

Three (3) personnel each day: one sound engineer, one lighting engineer and one stagehand

Cost: Summer Concert Series

	Day of Week	Date	Type of Music	Band 1	Band 2	Cost	Comments
Week 1	Friday	June 4	Variety	5:30-7:30P	N/A	\$1500	
	Saturday (DAY)	June 5	Jimmy Buffett & Cover	12-1:30P	2-3:30P	\$875	
	Saturday (NIGHT)	June 5	Dance Rock & Classic 80s	6-7:30P	8-9:30P	\$1000	
Week 2	Friday	June 25	60s garage & Beatles Rock	6-7:30pm	8-9:30pm	\$1500	
	Saturday	June 26	Local & Rolling Stones Tribute	6-7:30pm	8-9:30pm	\$1500	
Week 3	Friday	July 9	Country & New Age	6-7:30P	8-9:30pm	\$1500	
	Saturday	July 10	Chicago Philharmonic (strings/brass)	6-7:30P	8-9:30pm	\$1500	
Week 4	Friday	July 23	Yacht Rock & 80s Cover Band	6-7:30pm	8-9:30pm	\$1500	
	Saturday	July 24	Tribute & Dueling Pianos	5:45-7:15pm	8-9:30pm	\$1500	
Week 5	Saturday	August 7	Wheaton Brew Fest	1-2:30	3-4:30	\$1250	No lights needed
	Sunday	August 8	Tribute Bands	1-2:30	3-4:30P	\$1250	No lights needed
Week 6	Friday	September 10	Female Rock Cover/Tribute	6-7:30pm	8-9:30P	\$1500	Date corrected
	Saturday	September 11	Fleetwood Mac & Tom Petty Cover	6-7:30pm	8-9:30P	\$1500	Date corrected
					Total -	\$17,875	



Authorized signature

Jim Warren – President
 Hi Fi Events, Inc.
 625 Woodwind Drive
 Plano, IL 60545
 630-673-1485, Cell
jimewarren@aol.com
 Tax ID# 20-4159027



Authorized signature of Acceptance

Wheaton Park District
 855 W. Prairie Avenue
 Wheaton, IL 60187



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/19/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER First Insurance Group of IL 11000 E. US Highway 34 Suite 1 Plano IL 60545		CONTACT NAME: Rachael Williams PHONE (A/C, No, Ext): (630) 552-3447 E-MAIL ADDRESS: rachael.williams@fnicgroup.com FAX (A/C, No): (630) 552-3850	
INSURED HI FI Events, Inc 625 Woodwind Drive Plano IL 60545		INSURER(S) AFFORDING COVERAGE INSURER A : Westfield Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	
		NAIC # 24112	

COVERAGES**CERTIFICATE NUMBER:** CL2151954867**REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		150615P-1	05/18/2021	05/18/2022	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	CG 71 69 Automatic Additional						MED EXP (Any one person) \$ 1,000
	Insured, PNC & WOS						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						\$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED RETENTION \$						PER STATUTE OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						E.L. EACH ACCIDENT \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. DISEASE - EA EMPLOYEE \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured: Wheaton Park District

CERTIFICATE HOLDER**CANCELLATION**

Wheaton Park District 102 E Wesley St #5321 Wheaton IL 60187	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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NOVA

Novatoo Inc.

P.O.Box 88478

Carol Stream, IL 60188-8478

Tel. 630.871.2222

Fax 630.871.2223

Estimate

Number: ETN13767

Date: 4/28/2021

Bill To:

Kristina Nemetz
Wheaton Park District
102 E. Wesley Street
630-510-5064
Wheaton, IL., 60187

Ship To:

Kristina Nemetz
Wheaton Park District
102 E. Wesley Street
Cell: 630-346-4852
Wheaton, IL., 60187
43

PO Number	Terms	Customer #	Service Rep.	Project	
	Net -15		Tim	Opening Day	
Date	Description	Qua	Price/R	Tax	Amount
June 4 & 5, 2021	Audio & Lighting				
	Call Bands For Stage Plots & Details	1.00			\$0.00
June 3, 2021	Delivery & Setup	1.00	\$900.00		\$900.00
	32 Channel Mixer	1.00	\$400.00		\$400.00
	14 Speaker Array System	1.00	\$1,400.00		\$1,400.00
	16 Microphone Packeage	1.00	\$300.00		\$300.00
	Stage Monitors	6.00	\$75.00		\$450.00
	Velour Drape Panels 13' x 16'	36.0	\$12.00		\$432.00
	Uplight Truss Tower	2.00	\$75.00		\$150.00
	LED ParLights	12.0	\$30.00		\$360.00
	Ellipsodial LED Lights	4.00	\$60.00		\$240.00
	Automated Light Fixtures	6.00	\$75.00		\$450.00
	Lighting ControllerController	1.00	\$150.00		\$150.00
June 4, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
June 4, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00



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PO Number	Terms	Customer #	Service Rep.	Project
	Net -15		Tim	Opening Day

Date	Description	Qua	Price/R	Tax	Amount
June 4, 5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
June 5, 12PM-9:30P	Sound Technician	1.00	\$500.00		\$500.00
June 5, 12PM-9:30P	Light Technician	1.00	\$500.00		\$500.00
June 5, 12PM-9:30P	Stage Manager	1.00	\$500.00		\$500.00
June 5 9:30PM	Removal	1.00	\$450.00		\$450.00
	EQ Disccount	1.00	(\$1,923.00)		(\$1,923.00)

SubTotal \$6,309.00

Shipping Cost \$0.00

State Tax 7.75% on \$0.00 \$0.00

Total \$6,309.00

NOVA**Novatoo Inc.****P.O.Box 88478****Carol Stream, IL 60188-8478****Tel. 630.871.2222****Fax 630.871.2223**

Estimate

Number: ETN13768

Date: 4/28/2021

Bill To:

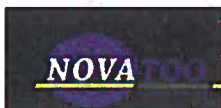
Kristina	Nemetz
Wheaton Park District	
102 E. Wesley Street	
630-510-5064	
Wheaton, IL., 60187	

Ship To:

Kristina	Nemetz
Wheaton Park District	
102 E. Wesley Street	
Cell: 630-346-4852	
Wheaton, IL., 60187	
43	

PO Number	Terms	Customer #	Service Rep.	Project
	Net -15		Tim	

Date	Description	Qua	Price/R	Tax	Amount
July 9 & 10, 2021	Audio & Lighting				
	Call Bands For Stage Plots & Details	1.00			\$0.00
July 8, 2021	Delivery & Setup	1.00	\$900.00		\$900.00
	32 Channel Mixer	1.00	\$400.00		\$400.00
	14 Speaker Array System	1.00	\$1,400.00		\$1,400.00
	16 Microphone Packeage	1.00	\$300.00		\$300.00
	Stage Monitors	6.00	\$75.00		\$450.00
	Velour Drape Panels 13' x 16'	36.0	\$12.00		\$432.00
	Uplight Truss Tower	2.00	\$75.00		\$150.00
	LED ParLights	12.0	\$30.00		\$360.00
	Ellipsodial LED Lights	4.00	\$60.00		\$240.00
	Automated Light Fixtures	6.00	\$75.00		\$450.00
	Lighting ControllerController	1.00	\$150.00		\$150.00
July 9, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
July 9, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00



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Estimate

Number: ETN13768

Date: 4/28/2021

Bill To:

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Wheaton Park District
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630-510-5064
Wheaton, IL., 60187

Ship To:

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Wheaton Park District
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Wheaton, IL., 60187
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PO Number	Terms	Customer #	Service Rep.	Project	
	Net -15		Tim		
Date	Description	Qua	Price/R	Tax	Amount
July 9, 5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
July 10, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
July 10, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00
July 10, 5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
July 10, 9:30PM	Removal	1.00	\$450.00		\$450.00
	EQ Discount	1.00	(\$1,923.00)		(\$1,923.00)
Multi Event Package	Additional Discount	1.00	(\$1,000.00)		(\$1,000.00)

SubTotal \$4,859.00

Shipping Cost \$0.00

State Tax 7.75% on \$0.00 \$0.00

Total \$4,859.00

NOVA

Novatoo Inc.
P.O.Box 88478
Carol Stream, IL 60188-8478
Tel. 630.871.2222
Fax 630.871.2223

Estimate

Number: ETN13764

Date: 4/28/2021

Bill To:

Kristina Nemetz
Wheaton Park District
102 E. Wesley Street
630-510-5064
Wheaton, IL., 60187

Ship To:

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Wheaton Park District
102 E. Wesley Street
Cell: 630-346-4852
Wheaton, IL., 60187
43

PO Number	Terms	Customer #	Service Rep.	Project	
	Net -15		Tim		
Date	Description	Qua	Price/R	Tax	Amount
July 23 & 24, 2021	Audio & Lighting				
	Call Bands For Stage Plots & Details	1.00			\$0.00
July 22, 2021	Delivery & Setup	1.00	\$900.00		\$900.00
	32 Channel Mixer	1.00	\$400.00		\$400.00
	14 Speaker Array System	1.00	\$1,400.00		\$1,400.00
	16 Microphone Packeage	1.00	\$300.00		\$300.00
	Stage Monitors	6.00	\$75.00		\$450.00
	Velour Drape Panels 13' x 16'	36.0	\$12.00		\$432.00
	Uplight Truss Tower	2.00	\$75.00		\$150.00
	LED ParLights	12.0	\$30.00		\$360.00
	Ellipsodial LED Lights	4.00	\$60.00		\$240.00
	Automated Light Fixtures	6.00	\$75.00		\$450.00
	Lighting ControllerController	1.00	\$150.00		\$150.00
July 23, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
July 23, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00



Novatoo Inc.
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Estimate

Number: ETN13764

Date: 4/28/2021

Bill To:

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Wheaton Park District
102 E. Wesley Street
630-510-5064
Wheaton, IL., 60187

Ship To:

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Wheaton Park District
102 E. Wesley Street
Cell: 630-346-4852
Wheaton, IL., 60187
43

PO Number	Terms	Customer #	Service Rep.	Project
	Net -15		Tim	

Date	Description	Qua	Price/R	Tax	Amount
July 23, 5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
July 24, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
July 24, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00
July 24,5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
July 24 9:30PM	Removal	1.00	\$450.00		\$450.00
	EQ Discount	1.00	(\$1,923.00)		(\$1,923.00)
	Multi Event Package Additional Discount	1.00	(\$1,000.00)		(\$1,000.00)

SubTotal \$4,859.00

Shipping Cost \$0.00

State Tax 7.75% on \$0.00 \$0.00

Total \$4,859.00

NOVA

Novatoo Inc.
P.O.Box 88478
Carol Stream, IL 60188-8478
Tel. 630.871.2222
Fax 630.871.2223

Estimate

Number: ETN13766

Date: 4/28/2021

Bill To:

Kristina Nemetz
Wheaton Park District
102 E. Wesley Street
630-510-5064
Wheaton, IL., 60187

Ship To:

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Wheaton Park District
102 E. Wesley Street
Cell: 630-346-4852
Wheaton, IL., 60187
43

PO Number	Terms	Customer #	Service Rep.	Project	
	Net -15		Tim		
Date	Description	Qua	Price/R	Tax	Amount
Sept 10 & 11, 2021	Audio & Lighting				
	Call Bands For Stage Plots & Details	1.00			\$0.00
Sept 9, 2021	Delivery & Setup	1.00	\$900.00		\$900.00
	32 Channel Mixer	1.00	\$400.00		\$400.00
	14 Speaker Array System	1.00	\$1,400.00		\$1,400.00
	16 Microphone Packeage	1.00	\$300.00		\$300.00
	Stage Monitors	6.00	\$75.00		\$450.00
	Velour Drape Panels 13' x 16'	36.0	\$12.00		\$432.00
	Uplight Truss Tower	2.00	\$75.00		\$150.00
	LED ParLights	12.0	\$30.00		\$360.00
	Ellipsodial LED Lights	4.00	\$60.00		\$240.00
	Automated Light Fixtures	6.00	\$75.00		\$450.00
	Lighting ControllerController	1.00	\$150.00		\$150.00
Sept 10, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
Sept 10, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00



Novatoo Inc.
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Estimate

Number: ETN13766

Date: 4/28/2021

Bill To:

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PO Number	Terms	Customer #	Service Rep.	Project
	Net -15		Tim	

Date	Description	Qua	Price/R	Tax	Amount
Sept 10, 5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
Sept 11, 5PM-9:30P	Sound Technician	1.00	\$350.00		\$350.00
Sept 11, 5PM-9:30P	Light Technician	1.00	\$350.00		\$350.00
Sept 11, 5PM-9:30P	Stage Manager	1.00	\$350.00		\$350.00
Sept 11 9:30PM	Removal	1.00	\$450.00		\$450.00
	EQ Discount	1.00	(\$1,923.00)		(\$1,923.00)
	Multi Event Package Additional Discount	1.00	(\$1,000.00)		(\$1,000.00)

SubTotal \$4,859.00

Shipping Cost \$0.00

State Tax 7.75% on \$0.00 \$0.00

Total \$4,859.00



Novatoo Inc.
P.O.Box 88478
Carol Stream, IL 60188-8478
Tel. 630.871.2222
Fax 630.871.2223

Estimate

Number: ETN13787

Date: 5/4/2021

Bill To:

Kristina Nemetz
Wheaton Park District
102 E. Wesley Street
630-510-5064
Wheaton, IL., 60187

Ship To:

Kristina Nemetz
Wheaton Park District
102 E. Wesley Street
Cell: 630-346-4852
Wheaton, IL., 60187

PO Number	Terms	Customer #	Service Rep.	Project	
	25% Deposit	630.346.4852	Tim		
Date	Description	Qua	Price/R	Tax	Amount
June 4-5, 2021	ETN13867	1.00	\$6,309.00		\$6,309.00
July 9-10, 2021	ETN13868	1.00	\$4,859.00		\$4,859.00
July 23-24, 2021	ETN13764	1.00	\$4,859.00		\$4,859.00
Sept 10-11, 2021	ETN13766	1.00	\$4,859.00		\$4,859.00

SubTotal \$20,886.00

Shipping Cost \$0.00

State Tax 7.75% on \$0.00 \$0.00

Total \$20,886.00



Mailing address:
0N156 Elmwood Street
Winfield, IL 60190

630-206-0220

Vendor #

Estimate

Estimate #
55213
Date
5/5/2021

Bill to:
Kristina Nemetz
Wheaton Park District
102 East Wesley street
Wheaton IL 60180

P.O. #

Project

8 7-8 21 Bandshell Concert

Description	Labor	Date	ST	OT	DT	[sub] Total
Overscale	Stage Manager	8/7/2021				\$ 650.00
Overscale	Audio Tech	8/7/2021				\$ 650.00
Overscale	Lighting Tech	8/7/2021				\$ 650.00
Overscale	Stage Manager	8/8/2021				\$ 650.00
Overscale	Audio Tech	8/8/2021				\$ 650.00
Overscale	Lighting Tech	8/8/2021				\$ 650.00

(Labor Discount) \$ (2,100.00)

Per Diem	Number of Days	Amount
	0	\$ -

Item	Expenses Description	Date	Amount
Trucking	Delivery and Pickup		\$ 500.00
PP	Pre-production		\$ 300.00
	(Expense Discount)		\$ (800.00)

Item	Equipment Description	Qty	Amount	Sub Total
Sound	Line Array Package	1.00	\$ 2,000.00	\$ 2,000.00
	Monitor Package			
	Microphone Package			
	FOH Package			
Lighting	Conventional Light Package	1.00	\$ 1,200.00	\$ 1,200.00
	Truss Upright Package			
Draape	Drape and expendables	1.00	[0]	[0]
	(Equipment Discount)			\$ (1,360.00)

S1MG.COM

Total

\$3,640.00

ALL INVOICES DUE 7 DAYS FROM INVOICE DATE

Late payments will be charged 2.5% penalty per 7 days past the due date

This agreement between the Company/Entity in the attached estimate, hereafter referred to as client and Source One Media LLC hereafter referred to as contractor on the date specified in the above mentioned estimate states that: contractor will provide to client all rental equipment and labor services as specified above. additionally client will adhere to the following terms, policies and conditions:

This contract was developed based upon information provided by the undersigned client ("Client"). This contract is only an estimate of equipment and services to be provided in connection with the applicable event ("Event"). In the case where the actual amount of equipment, services and labor provided in connection with the Event is greater than the amount specified in this contract, Client shall be charged for such additional equipment, services and/or labor (including rental fees and freight) at prevailing standard rates. Unless otherwise itemized on the contract, all pricing excludes 1. Permits/Fees (if required) 2. Security 3. venue electrical costs 4. forklifts and/or man lifts 5. parking fees, transportation fees 6. Union labor 7. venue patch fees which will be charged and due upon final invoice. Sales tax exempt entities must submit sales tax exemption certificates prior to the commencement of the Event. In the event tax exemption certificates are not received prior to the billing of the Event, sales tax will be due and payable at the time of final invoice. All media licensing is the sole responsibility of client.

Client agrees to take full responsibility for security of, and liability for all damages to or caused by all equipment supplied by Source One Media from the time we arrive at the job site until the time we leave. Client acknowledges that all warranties of merchantability and fitness for a specific purpose are hereby excluded.

If Client cancels the Event or the provision of audiovisual equipment and services by CONTRACTOR more than 30 days prior to the first day of the Event, no cancellation charges shall apply except for any expenses actually incurred by CONTRACTOR.

Cancellations received at least 15 days prior to the first day of the Event, shall be subject to a cancellation charge equal to 50% of the entire estimate of charges contained in the most recent version of this contract. Cancellations received 72 hours or less before the first day of the Event, or after equipment has departed from its storage facility will be subject to a cancellation charge equal to 100% of the total estimate of charges described on the most recent version of this contract. Client agrees and acknowledges that the cancellation charges described in this paragraph are reasonable and appropriate under the circumstances if Client cancels the Event and/or cancels the provision of audiovisual equipment and services by CONTRACTOR. Cancellation fees, including fees to cover any incurred costs, shall be due immediately upon any such cancellation by Client. Client is solely responsible for all legal fees related to this agreement. This includes but is not limited to weather related cancellations. Source One Media alone will determine what is a safe environment to operate the above mentioned equipment in and bears no responsibility to operate or allow the equipment to reside in an unsafe environment. Should an environment be deemed unsafe the contract balance remains due.

ALL CANCELLATION NOTICES MUST BE IN WRITING AND RECEIVED BY CONTRACTOR'S REPRESENTATIVES BEFORE BECOMING EFFECTIVE. IF APPLICABLE - IF ANY CUSTOM SETS, GOBOS OR OTHER CUSTOM MATERIALS ARE REQUIRED FOR AN EVENT, AN ADDITIONAL CANCELLATION FEE WILL BE APPLICABLE AND DUE TO CONTRACTOR REGARDLESS OF THE DATE OF CANCELLATION IN AN AMOUNT EQUAL TO THE DIRECT AND INDIRECT COSTS INCURRED BY CONTRACTOR OR ITS AFFILIATES IN SECURING AND/OR CONSTRUCTING SUCH CUSTOM MATERIALS PLUS A 15% RESTOCKING FEE.

This Contract will be valid for a period of thirty (30) days from the Contract Date ("Acceptance Period") This contract supersedes, cancels and renders ineffective any and all agreements, commitments, pledges or promises and assignments of jurisdiction, prior to June First Two Thousand Fifteen. This contract will be in full force when one or more of the following occurs: A: This contract is signed and returned with deposit (if applicable) B: A purchase order pertaining to this contract is issued C: when services pertaining to this contract are rendered.

Payment shall be made to Source One Media LLC. in accordance with the terms specified in the attached estimate. Late payments will be charged 2.5% penalty per 7 days past the due date. The due date is established by the terms of the attached estimate.

Economy or coach class round trip airfare (point of origin Chicago) will be provided or reimbursed by client for all travel further than 125 miles. Hotel accommodations and ground transportation (where applicable) to be provided or reimbursed by client. Should a personal vehicle be used for such transportation, the standard I.R.S. mileage rates will apply and be reimbursed by client. Any additional hours and expenses will be included in the final invoice.

All labor charges are based on Prevailing IATSE rules depending on labor classification determined by Source One Media

or a 10 hour day between the hours of 8:00 AM and 11:59 PM. Technicians require 8 hours off to begin a new day rate. If a technician

does not have 8 hours off between shifts, that technician will be paid either premium rate (in the case of the technician working 16 hours or less on the previous shift) or doubletime (in the case of the technician working more than 16 hours on the previous shift) until such time that an 8 hour break is given.

Premium time will be billed for the next 6 hours beyond the 10 hour day and will be billed at 1.5 times the current billing rate. Double time will be billed for any call that begins between Midnight and 5:59 AM, or for any work performed after 16 consecutive hours.

Client authorized agent signature _____

Printed Name _____ Date _____

245 West Roosevelt Rd. Bldg 3 Suite 24 West Chicago IL 60185
Voice: 630.206.0220 Fax: 630.982.0153 www.s1mg.com

Amy Seklecki

From: Brian Grahm <bgrahn@tcfurlong.com>
Sent: Thursday, May 6, 2021 6:43 AM
To: Amy Seklecki
Cc: Dan Novak
Subject: Re: 2021 Special Events Sound & Light Request for Proposal

Hi Amy,

Thank you for the opportunity to quote on the 2021 Special Events for Wheaton Parks. At the moment, we are unable to bid on this opportunity, but please keep us in mind for future projects.

Brian Grahm

Brian Grahm

SALES & MARKETING MANAGER

Join us on Tuesday, May 25th for a webinar discussion of antenna theory for wireless systems with special guest presenter James Stoffo. [Sign up here!](#)



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27885 N Irma Lee Circle Unit 101 | Lake Forest, IL 60045

OFFICE 847.367.9588 | CELL 301.467.6046

www.tcfurlong.com

On Wed, May 5, 2021 at 1:58 PM Amy Seklecki <aseklecki@wheatonparks.org> wrote:

To: Sound & Lighting Vendor

From: Wheaton Park District

Date: 05/5/2021

Re: **2021 Special Events Sound & Light Request for Proposal**

The Wheaton Park District is "Requesting Proposals" for the several summer events for sound and light equipment including set-up, operation of fest/event, and take-down. All events will take place in Memorial Park, 225 Karlskoga Ave., Wheaton, IL. In 2019 the previous bandshell was torn down and a new 3.2 million dollar bandshell was erected in its place. The new bandshell details and schematics are attached on page 5 and 6 of this proposal.

Please Remit Proposals (Deadline Friday, May 14, 2021):

Wheaton Park District

c/o Amy Seklecki, Superintendent of Marketing & Special Events

855 W. Prairie Avenue | Wheaton, IL 60187

aseklecki@wheatonparks.org

Office: 630-510-4989 / Fax: 630-665-3779

All proposals should include the following:

- Equipment description with single line item pricing.
- Include any/all: set-up, take-down, and delivery costs.
 - Vendor is not allowed to use subcontractors in the set-up or take down of equipment.
- Certificate of Insurance naming the Wheaton Park District as additionally insured as well as certificate holder required. Tent Specifications Required: Wind Gust and Fire Retardant Specifications. COI required with bid.
- Three (3) references including contact information for vendors that have not done Sound & Light business with the park district before.
- Event sponsorships and marketing opportunities are available.
- Vendor must participate in a site visit / event overview meeting prior to order placement.
- Please note this is an OUTDOOR venue. Limited security is provided overnight when necessary. Storage areas available onsite if required, vendor must load and unload equipment into storage each night if needed.
- Business will be given by event and lowest pricing does not guarantee placement or booking of all events included in this request for proposal.
- Sound and Light Vendor chosen agrees to serve as the liaison and communication between the bands/entertainers contracted and the venue (Wheaton Park District). This includes but not limited to stage planning, logistical coordination of load-in, hospitality (supplies and expenses paid for both Wheaton Park District – with prior approval), stage crew assistance, load-out, and customer service.

Entertainment Booking handled by Amy Seklecki, Superintendent of Marketing & Special Events | 630-510-4989 | aseklecki@wheatonparks.org.