

## **VENDOR AGREEMENT – 2026 SPECIAL EVENTS SOUND & LIGHT**

This Vendor Agreement ("Agreement") is made this 20<sup>th</sup> day of March, 2026, by and between the Wheaton Park District, an Illinois park district and unit of local government ("District") and Hi Fi Events, Inc., an Illinois corporation ("Vendor"). District and Vendor are hereinafter sometimes collectively referred to as the "Parties" or individually as "Party."

### **WITNESSETH**

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

#### **1. Labor and Materials**

The Vendor shall provide all labor, equipment, and materials required to complete the following work at Memorial Park, 225 Karlskoga Ave, Wheaton, Illinois ("Project Site"): 2026 Special Events Sound and Light Services for Cream of Wheaton and Summer Entertainment Series/Concerts at Memorial Park as indicated in Vendor's Proposal dated February 3, 2026, attached to and incorporated as part of this Agreement as **Exhibit B** ("Vendor's Proposal"), and all other incidental and collateral work necessary to properly complete the project (collectively, the "Work").

#### **2. Contract Documents**

The Contract Documents consist of this Agreement between the District and the Vendor; the District's Request for Proposal dated February 2, 2026, attached to and incorporated as part of this Agreement as **Exhibit A**; Vendor's Proposal, attached to and incorporated as part of this Agreement as **Exhibit B**; and Insurance and Indemnification Requirements and Vendors Certificate(s) of Insurance, attached to and incorporated as part of this Agreement as **Exhibit C**; and any modifications issued after the execution of this Agreement.

#### **3. Commencement of Work and Final Completion**

Vendor shall commence and complete the Work for each event in accordance with the dates and deadlines set forth in the District's Request for Proposal. Time is of the essence for this Agreement.

#### **4. Performance and Supervision of Work**

Vendor agrees to perform all Work in a good and workmanlike manner in accordance with the Contract Documents. Vendor shall not interfere in any way with and shall cooperate fully with other Vendors used by District for any other work at the Project Site. Vendor shall supervise and direct the Work using Vendor's best skill and attention. Vendor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

## **5. Contract Sum**

The District agrees to pay Vendor for the proper and timely performance of the Work in strict accordance with the Agreement as follows:

A total lump sum payment in the not to exceed amount of \$32,400.00.

Payment for each event is as follows:

| <b>Event</b>                                              | <b>Total Cost</b>  |
|-----------------------------------------------------------|--------------------|
| Cream of Wheaton                                          | \$8,800.00         |
| Summer Entertainment Series/<br>Concerts at Memorial Park | \$23,600.00        |
| <b>TOTAL</b>                                              | <b>\$32,400.00</b> |

## **6. Payment**

Payments of all invoices, and any late payment penalties, shall be governed by the Local Government Prompt Payment Act (5 ILCS 505/1 *et seq.*).

## **7. Cleaning Up**

Vendor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, Vendor shall remove its tools, construction equipment, machinery and surplus material; and shall properly dispose of waste materials. Vendor shall clean up and keep all streets, sidewalks and other public ways used for access to the Project Site free from accumulation of spillage of fill or soils or other materials caused by operations under the Contract Documents. Vendor shall strictly comply with all laws and regulations pertaining to same and shall be solely responsible for, and shall pay any fines or penalties assessed as the result of, any violation.

## **8. Safety of Persons and Property**

- A. Vendor shall take reasonable precautions for the health and safety of, and shall provide reasonable protection to prevent damage, injury or loss to employees engaged in the Work and other persons who may be affected thereby, and other property at the Project Site or adjacent thereto, such as trees, shrubs, lawns, walks, pavements, roadways, structures and utilities.
- B. Vendor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing on safety of persons or property or their protection from damage, injury or loss.

- C. Vendor shall promptly remedy damage and loss to District property caused in whole or in part by the Vendor, or anyone directly or indirectly employed by Vendor, or by anyone for whose acts Vendor may be liable and for which the Vendor is responsible, except to the extent said damage or loss is attributable to acts or omissions of the District or anyone directly or indirectly employed by District, or by anyone for whose acts District may be liable, and not attributable to the fault or negligence of the Vendor.

## **9. Termination**

- A. The District may, at any time, terminate the Agreement in whole or in part for the District's convenience and without cause. Termination by the District under this section shall be by a notice of termination delivered to the Vendor specifying the extent of the termination and the effective date. Upon receipt of a notice of termination, the Vendor shall immediately, in accordance with instructions from the District: (1) cease operation as specified in the notice; (2) place no further orders; (3) enter into no further subcontracts for materials, labors, services or facilities except as necessary to complete continued portions of the Work; (4) terminate all subcontracts and orders to the extent they relate to the Work terminated; (5) proceed to complete the performance of Work not terminated; and, (6) take actions that may be necessary or that the District may direct, for the protection and preservation of the terminated Work. The Vendor shall recover payment for approved and properly performed Work completed prior to the effective date of termination and for proven, out-of-pocket costs with respect to materials and equipment ordered but not used by Vendor for the Work prior to receipt of the notice of termination. Vendor shall not be entitled to damages or lost profits resulting from termination for convenience under this Section.
- B. District may terminate the Agreement, in whole or in part, for cause as follows:
  - (i) In the event Vendor breaches any of the provisions of this Agreement, District may terminate the Agreement immediately upon written notice to Vendor, if Vendor shall not have cured such breach within forty eight (48) business hours after District shall have first notified Vendor of such breach in writing or, if by its nature the breach is not capable of being cured within said forty-eight (48) business hours, Vendor shall not have commenced such cure within said forty-eight (48) business hours and diligently pursued same to completion; provided, however, that if Vendor shall have repeatedly breached the same or other provisions previously, District may terminate the Agreement immediately without affording Vendor an opportunity to cure the breach, upon written notice to Vendor, and further provided that failure to maintain required insurance coverage shall be cause for immediate termination of the Agreement, or the immediate suspension of the Agreement until such insurance has been obtained and satisfactory proof thereof provided to District, in either case upon written notice to Vendor without opportunity to cure.

(ii) In the event Vendor shall have: (a) filed a voluntary petition in bankruptcy or made an assignment for the benefit of creditors; or (b) consented to the appointment of a receiver or trustee for all or a part of its property; or (c) an involuntary petition in bankruptcy shall have been filed in regard to Vendor and the same shall not have been dismissed within thirty (30) days of such filing, then in said event the Agreement shall automatically terminate.

Upon termination of this Agreement for any reason, the rights and obligations of the Parties shall cease automatically except for the rights and obligations of the Parties accruing but unsatisfied prior to termination.

#### **10. Insurance**

Vendor will procure and maintain the insurance coverages provided in **Exhibit C**, attached to and incorporated by this reference in this Agreement, or such other insurance coverages as shall be required by the District's insurer or the risk management agency of which the District is a member.

#### **11. Indemnification**

Vendor shall indemnify and hold harmless the District and its officers, officials, employees, volunteers and agents in accordance with **Exhibit C**.

#### **12. Compliance with Laws and Permits**

Vendor shall comply with all applicable local, state and federal codes, laws, ordinances, rules and regulations. Vendor shall be licensed and bonded to perform the Work hereunder and shall, at its sole cost and obligation, be responsible for obtaining all permits required to perform its duties under this Agreement. Any breach by Vendor of the foregoing laws, regulations and rules shall constitute a breach by Vendor of this Agreement.

#### **13. Choice of Law and Venue**

This Agreement is governed by the laws of the State of Illinois. Any suit or action arising under this Agreement shall be commenced in the Circuit Court of DuPage County, Illinois, but only after exhausting all possible administrative remedies. In any suit or action arising under this Agreement, the prevailing party shall be entitled to an award of reasonable attorneys' fees and costs of litigation. Vendor, its successors or assigns shall maintain no suit or action against the District on any claim based upon or arising out of this Agreement or out of anything done in connection with this Agreement unless such action shall be commenced within one year of the termination of this Agreement. Vendor acknowledges that each provision of this Agreement is important and material to the business and success of the District, and agrees that any breach of any provision of this Agreement is a material breach of the Agreement and may be cause for immediate termination of this Agreement. In the event of a breach, Vendor shall also pay to the

District all damages (including, but not limited to, compensatory, incidental, consequential, and punitive), which arise from the breach, together with interest, costs, and the District's reasonable attorneys' fees.

**14. No Liability**

The District is not responsible or liable for any injury, damages, loss or costs sustained or incurred by any person including, without limitation Vendor's employees, or for any damage to, destruction, theft or misappropriation of any property, relating in any way, directly or indirectly, to Vendor's Work and obligations under this Agreement. The District is not liable for acts or omissions of Vendor or any of Vendor's employees, subcontractors, agents or other persons purporting to act at the direction or request, on behalf, or with the implied or actual consent, of Vendor.

**15. No Third Party Beneficiary**

This Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person and/or entity who is not a party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. Nothing herein shall be construed as an express and/or implied waiver of any common law and/or statutory immunities and/or privileges of the District and/or Vendor, and/or any of their respective officials, officers and/or employees.

**16. No Waiver**

Waiver of any of the terms of this Agreement shall not be valid unless it is in writing and signed by all Parties. The failure of claimant to enforce the provisions of this Agreement or require performance by opponent of any of the provisions, shall not be construed as a waiver of such provisions or affect the right of claimant to thereafter enforce the provisions of this Agreement. Waiver of any breach of this Agreement shall not be held to be a waiver of any other or subsequent breach of the Agreement.

**17. Independent Vendor**

Vendor acknowledges that it is an independent Vendor; that it alone retains control of the manner of conducting its activities in furtherance of this Agreement; that it, as well as any persons or agents as it may employ, are not employees of the District; and that neither this Agreement, nor the administration thereof, shall operate to render or deem either Party hereto the agent or employee of the other. The Vendor is not entitled to workers' compensation benefits or other employee benefits from the District and is obligated to directly pay federal and state income tax on money earned under this Agreement.

#### **18. Non-Assignment**

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

#### **19. Notices**

All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

|                 |                                                                                                 |
|-----------------|-------------------------------------------------------------------------------------------------|
| If to District: | Wheaton Park District<br>102 E. Wesley St.<br>Wheaton IL 60187<br>Attention: Executive Director |
| If to Vendor:   | Hi Fi Events, Inc.<br>625 Woodwind Drive<br>Plano, IL 60545<br>Attention: President             |

#### **20. Entire Agreement; No Amendment**

This Agreement contains the entire agreement between the Parties, and no statement, promise or inducement made by either Party to the agency of either Party that is not contained in this written Agreement shall be valid or binding. No modification of this Agreement shall be effective unless in writing dated a date subsequent to the date of this Agreement and signed by an authorized representative of each Party.

#### **21. Headings**

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

#### **22. Severability**

The invalidity of any section, paragraph or subparagraph of this Agreement shall not impair the validity of any other section, paragraph or subparagraph. If any provision of this Agreement is determined to be unenforceable, such provision shall be deemed severable and the Agreement may be enforced with such provision severed or as modified by such court.

**23. No Waiver of Tort Immunity Defenses**

Nothing contained in this Agreement is intended to constitute nor shall constitute a waiver of the rights, defenses, and immunities provided or available to District under the Illinois Local Governmental and Governmental Employees Tort Immunity Act with respect to claims by third parties.

IN WITNESS WHERE OF the Parties hereto have set their respective hands and seals the day and year first above written.

**WHEATON PARK DISTRICT**

By: \_\_\_\_\_

Its: \_\_\_\_\_

Executive Director

**HI FI EVENTS, INC.**

By: \_\_\_\_\_

Its: \_\_\_\_\_

[Signature]

President

**EXHIBIT A**



create.  
discover.  
play.

Board of  
Commissioners

John Kelly

John Vires

William Barrett

Bob Frey

Terry A. Mee

Linda Pecharich

Angela Welker

Executive Director

Michael Benard  
630.510.4945

Community Center

630.690.4860

Administration

102 E. Wesley St  
Wheaton, IL 60187



To: Sound & Lighting Vendor  
From: Wheaton Park District  
Date: February 2, 2026  
Re: **2026 Special Events Sound & Light Request for Proposal**

The Wheaton Park District is "Requesting Proposals" for several summer events for sound and light equipment including set-up, operation of fest/event, and take-down. Events will take place in Memorial Park, 225 Karlskoga Ave., Wheaton, IL.

**Please Remit Proposals (Deadline February 13, 2026):**

Wheaton Park District  
c/o Margie Wilhelmi, Director of Marketing & Events | 630-510-4984  
c/o Sammi Catanzaro, Event Coordinator | 630-510-5064  
855 W. Prairie Ave. | Wheaton, IL 60187  
mwilhelmi@wheatonparks.org | scatanzaro@wheatonparks.org

**All proposals should include the following:**

- Provide itemized pricing by event. Contracts will be given per event.
  - Equipment description with single line-item pricing.
  - Include any/all: set-up, take-down, delivery, and labor costs. Vendor is not allowed to use subcontractors in the set-up or take down of equipment.
- Vendor must participate in a site visit / event overview meeting prior to order placement.
- Certificate of Insurance naming the Wheaton Park District as additionally insured as well as certificate holder required.
- 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.
- 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.
- 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 technical communication, stage planning, logistical coordination of load-in, hospitality (supplies and expenses paid for by Wheaton Park District – with prior approval), stage crew assistance, load-out, and customer service.

Entertainment booking handled by Margie Wilhelmi, Director of Marketing & Events  
630-510-4984 | mwilhelmi@wheatonparks.org

## Event #1 – Cream of Wheaton

**Memorial Park: 225 Karlskoga Ave., Wheaton, IL 60187**

**Event Dates: Thursday, June 4 – Sunday, June 7**

- June 4 – 4-8:30P
- June 5 – 4-9:30P
- June 6 – 10A-9:30P
- June 7 – 12P – 7P

Provide itemized pricing for this event. Contracts will be given per event.

- Equipment description with single line-item pricing.
- Include any/all: set-up, take-down, delivery, and labor costs. Vendor is not allowed to use subcontractors in the set-up or take down of equipment.

**Audio:** The following (or comparable) equipment is required to meet the needs of the event *(please include your equipment brand and any specifications):*

- 18" sub woofers (4)
- Dual 15" speaker mid cabinets (4)
- 10" upper mid with 2" hi horn (4)
- Powered Wedge Monitors (6)
- Powered Drum Wedge Monitor w/ Woofer (1)
- 22,000-watt power amplifier
- 32 channel digital mixing console w/ onboard effects, gates, comps equipment (1)
- 32x8 channel snake with MASS connector (1)
- Accessories: Microphones, Whirlwind & Countryman an DI boxes.
- Assorted mic stand, boom, claws and mounts, mic and patch cables, snakes, splitters, whips, a/c cables adapters and quad boxes
- 20x10 Black Drape Panels
- Sound Crew (Sound engineer A1, Stage Manager)
- Setup, Daily Modifications & Removal
- Pre-Production: call bands, confirm and schedule equipment needs, coordinate load-in and out. Gather Stage plots in advance.

**Lighting:** The following (or comparable) equipment is required to meet the needs of the event *(please include your equipment brand and any specifications):*

- (4) Chauvet Moving Lights
- (1) Digital Lighting controller
- Truss & Genie Towers, Controller
- Lighting Crew Lighting Operator, Daily Modifications & Removal

### **Labor:**

- Labor: Setup lights, sound, video wall, cabling
- Each Day: Site check & test 2 hours prior to first band each day
  - **Thursday:** Setup from 9A to 2P; Set-up to be complete by 2P; Show from 4P – 9:30P
  - **Friday:** Show from 4P – 9:30P
  - **Saturday:** Race DJ on stage from 7 – 10A; Show from 10A-9:30P
  - **Sunday:** Show from 12 – 7P; 7P to 11P for strike

### **Other:**

- **Goal turnover time = 40 minutes**
- **Decibel levels to be monitored/remain within Park District requirements (compliance with City ordinance)**
- Pre-recorded announcements and house/ambient music to be played before and between bands

## Event #2 – Memorial Park Summer Concert Series

**Memorial Park: 225 Karlskoga Ave., Wheaton, IL 60187**

**Event Dates\*:**

- Friday, June 26 – 5-9:30P (2 bands)
- Saturday, June 27 – 5-9:30P (2 bands)
- Friday, July 17 – 5-9:30P (2 bands)
- Saturday, July 18 – 5-8:45P (2 bands)
- Sunday, July 19 – 1 – 3P (1 band)
- Friday, July 24 – 5-9:30P (2 bands)
- Saturday, July 25 – 5-9:30P (2 bands)
- Friday, August 7 – 5-9:30P (2 bands)
- Saturday, August 8 – 5-9:30P (2 bands)
- Friday, September 11 – 5-9:30P (2 bands)
- Saturday, September 12 – 5-9:30P (2 bands)
- Saturday, October 17 – 1 – 4P or 5 – 9:30P (1 band) tbd

\*Dates and times will be confirmed once all bands are secured. Any changes to schedule will be communicated at least 30 days in advance. In the event that a concert is cancelled due to inclement weather in advance of sound set-up, 50% will be paid.

Sound & Light to be awarded for entire Summer Memorial Park Summer Concert Series.

- Equipment description with single line-item pricing.
- Include any/all: set-up, take-down, delivery, and labor costs. Vendor is not allowed to use subcontractors in the set-up or take down of equipment.

**Audio:** The following (or comparable) equipment is required to meet the needs of the event *(please include your equipment brand and any specifications):*

- 18" sub woofers (4)
- Dual 15" speaker mid cabinets (4)
- 10" upper mid with 2" hi horn (4)
- Powered Wedge Monitors (6)
- Powered Drum Wedge Monitor w/ Woofer (1)
- 22,000-watt power amplifier
- 32 channel digital mixing console w/ onboard effects, gates, comps equipment (1)
- 32x8 channel snake with MASS connector (1)
- Accessories: Microphones, Whirlwind & Countryman an DI boxes.
- Assorted mic stand, boom, claws and mounts, mic and patch cables, snakes, splitters, whips, a/c cables adapters and quad boxes,
- 20x10 Black Drape Panels
- Sound Crew (Sound engineer A1, Stage Manager)
- Setup, Daily Modifications & Removal
- Pre-Production: call bands, confirm and schedule equipment needs, coordinate load-in and out. Gather Stage plots in advance.

**Lighting:** The following (or comparable) equipment is required to meet the needs of the event *(please include your equipment brand and any specifications):*

- Lighting: Full lighting package to include but not limited to 24 Stage Lights front/back lights.
- (4) Chauvet Moving Lights
- (1) Digital Lighting controller
- Truss & Genie Towers. Controller
- Lighting Crew Lighting Operator, Daily Modifications & Removal

**Labor:**

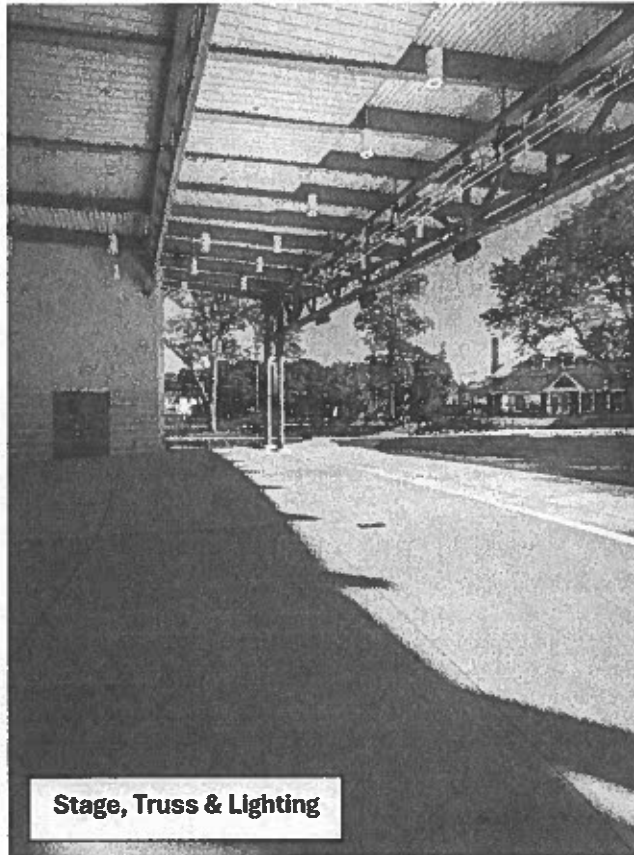
- Labor: Setup lights, sound, video wall, cabling
- Set-Up: Fridays – completed by 4P (or per band request)
- **Fridays:** Show from 6-9:30P
  - *Memorial Park opens at 5P – house music to be played at 5P*
- **Saturdays:** Show from 6-9:30P
  - *Memorial Park opens at 5P – house music to be played at 5P*
- Complete Take Down: Saturdays after second band (after 9:30P)
- Please note: this is an OUTDOOR venue. Limited security is provided overnight. Storage areas available onsite, vendor must load and unload equipment into storage each night, if needed.

**Other:**

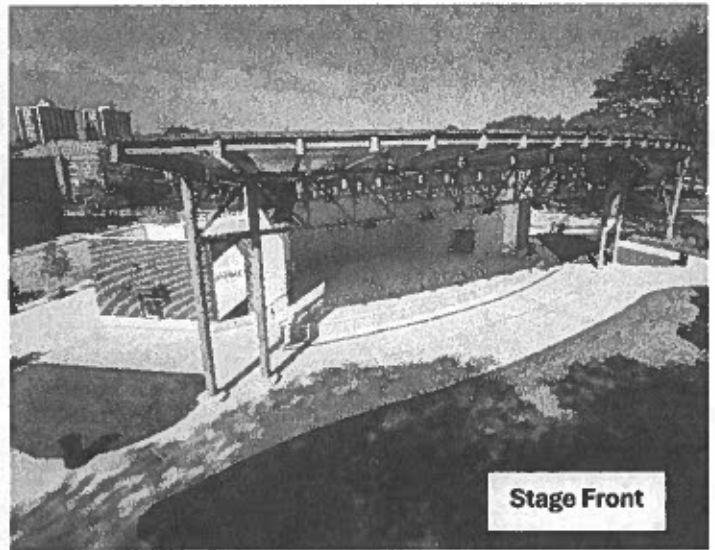
- **Goal turnover time = 40 minutes**
- **Decibel levels to be monitored/remain within Park District requirements (compliance with City ordinance)**
- Secure necessary backline equipment and/or additional rental items based on the specific requirements of the performing bands
- Pre-recorded announcements and house/ambient music to be played before and between bands

## **Memorial Park Bandshell**

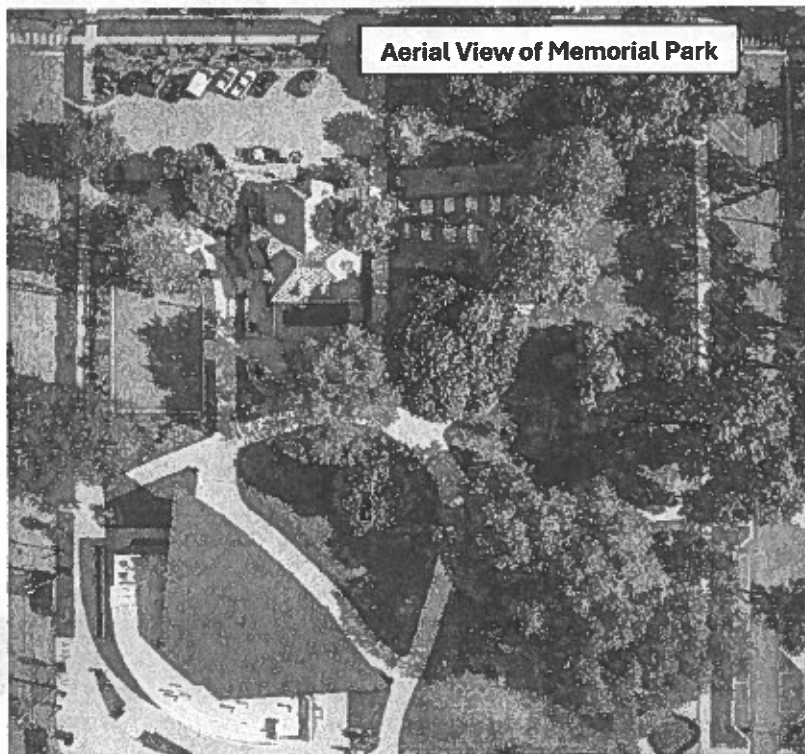
225 Karlskoga Ave., Wheaton, IL  
[www.memorialparkwheaton.com](http://www.memorialparkwheaton.com)



**Stage, Truss & Lighting**



**Stage Front**



**Aerial View of Memorial Park**



**EXHIBIT B**

x



To: Margie Wilhelmi, Director of Marketing & Events  
Sammi Catanzaro, Event Coordinator  
Wheaton Park District  
855 W. Prairie Avenue  
Wheaton, IL 60187

From: Jim Warren/Hi Fi Events, Inc.

Date: 2/3/2026

Subject: 2026 Sound and Lighting Quote

Hi Margie and Sammi,

Included is a detailed proposal for providing sound and lighting services, including setup and takedown, for the following events:

- Cream of Wheaton
- Summer Entertainment 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!

A handwritten signature in black ink, appearing to read "Jim Warren", is written above the printed name.

Jim Warren  
Hi Fi Events, Inc.  
630-673-1485, Cell  
[jimewarren@aol.com](mailto:jimewarren@aol.com)

## **Event: 2026 Cream of Wheaton**

### **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, Genie towers, stands

#### **Personnel**

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

**Cost: 2026 Cream of Wheaton**

| Day of Week | Date   | Times          | Cost          | Comments |
|-------------|--------|----------------|---------------|----------|
| Thursday    | June 4 | 4:00-8:30pm    | \$2200        |          |
| Friday      | June 6 | 4:00-9:30pm    | \$2200        |          |
| Saturday    | June 7 | 10:00am-9:30pm | \$2200        |          |
| Sunday      | June 8 | 12:00-7:00pm   | \$2200        |          |
|             |        | <b>Total:</b>  | <b>\$8800</b> |          |

Notes: Event will be billed Net 30 terms

## **Event: 2026 Summer Entertainment 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: 2026 Summer Concert Series**

| <b>Day of Week</b> | <b>Date</b>  | <b>Time</b>                               | <b>Cost</b>     | <b>Comments</b> |
|--------------------|--------------|-------------------------------------------|-----------------|-----------------|
| Friday             | June 26      | 5:00-9:30pm                               | \$2000          | Two bands       |
| Saturday           | June 27      | 5:00-9:30pm                               | \$2000          | Two bands       |
| Friday             | July 17      | 5:00-9:30pm                               | \$2000          | Two bands       |
| Saturday           | July 18      | 5:00-8:45pm                               | \$2000          | Two bands       |
| Sunday             | July 19      | 1:00-3:00pm                               | \$1800          | One band        |
| Friday             | July 24      | 5:00-9:30pm                               | \$2000          | Two bands       |
| Saturday           | July 25      | 5:00-9:30pm                               | \$2000          | Two bands       |
| Friday             | August 7     | 5:00-9:30pm                               | \$2000          | Two bands       |
| Saturday           | August 8     | 5:00-9:30pm                               | \$2000          | Two bands       |
| Friday             | September 11 | 5:00-9:30pm                               | \$2000          | Two bands       |
| Saturday           | September 12 | 5:00-9:30pm                               | \$2000          | Two bands       |
| Saturday           | October 17   | 1:00-4:00pm<br>or<br>5:00-9:30pm<br>(TBD) | \$1800          | One band        |
| <b>Total -</b>     |              |                                           | <b>\$23,600</b> |                 |

Notes: Events will be billed Net 30 terms monthly.

Below is a breakdown for all the events:

|                                         |                 |
|-----------------------------------------|-----------------|
| Cream of Wheaton (4 days)               | \$8,800         |
| Summer Entertainment Series (12 events) | \$23,600        |
| <b>Total of all events:</b>             | <b>\$32,400</b> |



Authorized signature

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



Authorized signature of Acceptance

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

**EXHIBIT C**  
**INSURANCE AND INDEMNIFICATION REQUIREMENTS**

**I. Insurance**

**I. Commercial General and Umbrella Liability Insurance**

Vendor shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$3,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to this project/location.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or at the District's sole option on a more current ISO form or a substitute form providing at least equivalent coverage, and shall cover liability arising from premises, operations, independent Vendors, products-completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

The District shall be included as an insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing at least equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to the District. If the additional insured have other insurance which is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the Vendor's liability under this insurance policy shall not be reduced by the existence of such other insurance.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

**B. Business Auto and Umbrella Liability Insurance**

Vendor shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non-owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing at least equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage at least equivalent to that provided in the 1990 and later editions of CA 00 01.

**C. Workers Compensation Insurance**

Vendor shall maintain workers compensation as required by statute and employer's

liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If the District has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 or a substitute endorsement acceptable to the District under the Commercial General and Umbrella Liability Insurance required in this Agreement, the Vendor waives all rights against the District and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Vendor's work.

#### **D. General Insurance Provisions**

##### **1. Evidence of Insurance**

Prior to beginning work, Vendor shall furnish the District with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, and such other evidence of insurance as shall be requested by the District, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days' written notice to the District prior to the cancellation or material change of any insurance referred to therein. Written notice to the District shall be by certified mail, return receipt requested. Failure of the District to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of the District to identify a deficiency from evidence that is provided shall not be construed as a waiver of Vendor's obligation to maintain such insurance.

The District shall have the right, but not the obligation, of prohibiting Vendor or any subcontractor from entering the project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by the District.

Failure to maintain the required insurance may result in termination of this Agreement at the District's option. With respect to insurance maintained after final payment in compliance with a requirement above, an additional certificate(s) evidencing such coverage shall be promptly provided to the District whenever requested. Vendor shall provide certified copies of all insurance policies required above within 10 days of the District's written request for said copies.

##### **2. Acceptability of Insurers**

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the

Best's rating is less than A VII or a Best's rating is not obtained, the District has the right to reject insurance written by an insurer it deems unacceptable.

### **3. Cross-Liability Coverage**

If Vendor's liability policies do not contain the standard ISO separation of insureds provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

### **4. Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to the District. At the option of the District, the Vendor may be asked to eliminate such deductibles or self-insured retentions as respects the District, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

### **5. Subcontractors**

Vendor shall cause each subcontractor employed by Vendor to purchase and maintain insurance of the type specified above. When requested by the District, Vendor shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

## **II. Indemnification**

To the fullest extent permitted by law, the Vendor shall indemnify and hold harmless the District and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorney's and paralegals' fees and court costs), arising out of or resulting from the performance of the Vendor's obligations pursuant to this Agreement, including but not limited to arising out of or resulting from any release or spill of hazardous material caused by Vendor, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission, by the Vendor, any subcontractor, and anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Vendor shall similarly protect, indemnify and hold and save harmless the District's officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of breach of any of their obligations under, or default of, any provision of the Agreement.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/22/2026

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).

|                                                                             |                                                                              |               |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------|
| <b>PRODUCER</b><br>FNIC<br>11000 E Route 34 Ste 1<br>Plano IL 60545         | <b>CONTACT NAME:</b> Rachael Williams                                        |               |
|                                                                             | <b>PHONE</b> (A/C, No, Ext): 630-552-3447 <b>FAX</b> (A/C, No): 630-552-3850 |               |
| <b>INSURED</b><br>HI FI Events, Inc<br>625 Woodwind Drive<br>Plano IL 60545 | <b>E-MAIL ADDRESS:</b> Rachael.Williams@fnicgroup.com                        |               |
|                                                                             | <b>INSURER(S) AFFORDING COVERAGE</b>                                         | <b>NAIC #</b> |
|                                                                             | <b>INSURER A:</b> Old Guard                                                  | 17558         |
|                                                                             | <b>INSURER B:</b> National Specialty Insurance Company                       | 22608         |
|                                                                             | <b>INSURER C:</b>                                                            |               |
|                                                                             | <b>INSURER D:</b>                                                            |               |
| <b>INSURER E:</b>                                                           |                                                                              |               |
| <b>INSURER F:</b>                                                           |                                                                              |               |

**COVERAGES****CERTIFICATE NUMBER:** 1276419299**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                                                                                                                                                                                                                                                                                                                                                         | ADD'L SUBR INSD WVD | POLICY NUMBER    | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                        |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------------|-------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> BLANKET WOS<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |                     | 150615P          | 5/18/2026               | 5/18/2027               | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000<br>MED EXP (Any one person) \$ 1,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COM/OP AGG \$ 2,000,000<br>\$ |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY                                                                                                                         |                     |                  |                         |                         | COMBINED SINGLE LIMIT (Ea accident) \$<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                         |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>DED RETENTION \$                                                                                                                                                                                                                                        |                     |                  |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$<br>\$                                                                                                                                                                                                      |
| B        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                            |                     | NVWV009001225600 | 5/21/2026               | 5/21/2027               | <input checked="" type="checkbox"/> PER <input type="checkbox"/> STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 100,000<br>E.L. DISEASE - EA EMPLOYEE \$ 100,000<br>E.L. DISEASE - POLICY LIMIT \$ 100,000                  |
|          |                                                                                                                                                                                                                                                                                                                                                                           |                     |                  |                         |                         |                                                                                                                                                                                                                                               |

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

Certificate holder is primary, non contributory additional insured for General Liability if required by written contract executed prior to loss. Primary & noncontributory status is governed by the terms & conditions of the insurance policies of all parties to the contract.

Waiver of Subrogation for General Liability applies to certificate holder if required by written contract executed prior to loss.

Additional Insured: Wheaton Park District 855 W. Prairie Ave Wheaton, IL 60187

**CERTIFICATE HOLDER****CANCELLATION**

Wheaton Park District  
855 W. Prairie Ave  
Wheaton IL 60187  
USA

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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