



H2I Group  
157 Eisenhower Lane North  
Lombard, IL 60148

**Quote # 59568**

TO: Waukegan Parks  
Attn: Kaitlin Fisher

Date: 4/23/2024  
Project: Waukegan New Curtains  
Location: Waukegan, IL  
Architect: na  
Addendum: na

Bid Date: 4/23/2024

We propose to furnish the following as manufactured by Porter Athletic and Action Flooring using standard design, materials, construction sizes and colors.

*The Below Quote Accounts for Order to Ship Before 9/13/2024*

**Crew to Demo Existing (3) Divider Curtains and Install:**

- Qty (3) Porter 2080 Center Roll Divider Curtains
  - Approx. 49.5'L x 27.5'H
  - Bottom Half Vinyl, Upper Half Mesh COLORS BY OWNER \_\_\_\_\_
  - PowrTouch2.5 Operation ALL ELECTRIC BY OTHERS
  - Demo Material to be Disposed in Owner Provided Dumpster

**Material, Freight, Demo and Install ..... \$49,312.00**

**Crew to Demo (2) Existing Divider Curtains and (2) Existing Batting Cages and Install:**

- Qty (4) Porter 2080 Center Roll Divider Curtains
  - (4) Approx. 83.5'L x 27.5'H
  - Bottom Half Vinyl, Upper Half Mesh COLORS BY OWNER \_\_\_\_\_
  - PowrTouch2.5 Operation ALL ELECTRIC BY OTHERS
  - Demo Material to be Disposed in Owner Provided Dumpster

**Material, Freight, Demo and Install ..... \$98,919.00**

**DEDUCT if Both Options Above Ordered ..... \$6,000.00**

**ADD for Floor Protection ..... \$3,475.00**

**ADD for (2) Dumpsters ..... \$2,750.00**

**ADD for shipments after 9/13/2024.....\$2,200.00**



100% Employee Owned and Driven

**Solutions for Industry, Education, and Healthcare Since 1924**

Phone: (612) 331-8816  
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**Qualifications:**

1. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
2. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics (such as COVID-19); etc.).
3. If gym is on second floor or our lift cannot access the gym there will be an additional charge for scaffolding use.
4. Quote does not include floor protection, if floor protection is needed there will be an additional charge.
5. Quote does not include ANY electric work, ALL electric by others.
6. Quote does not include ANY furring, if furring is needed, or other modifications to the wall, to install padding there will be an additional charge.

**Excludes:**

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials.
2. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Rubber/vinyl base, Liquidated damages. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.
3. 50% Down payment is required for new customers and or private facilities
4. Payments Made by Credit Cards Are Subject To A 3% Processing Fee
5. Purchase Order Number Required

**SEE & SIGN PAGE 2 for Terms & Conditions**

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days


ACCEPTED: Company \_\_\_\_\_

RESPECTFULLY,

Name \_\_\_\_\_

*H2I Group*

Date \_\_\_\_\_

By  \_\_\_\_\_

PURCHASE ORDER # \_\_\_\_\_

Eric Shrigley

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time.



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H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_
(Please Print)



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