

OVER \$5,000 PURCHASE REQUEST AUTHORIZATION FORM

Item(s) to be purchased: Floor Protection

Purpose/Project: Protect Portable Courts

Account(s) to be Charged: 26.13.02.407

Type of Request: 3 Quotes Listed/Attached

List Type if "Other" was selected: _____

Sponsor/Requester: _____

Vendor #1

Name:	<u>H2I</u>	Contact:	<u>Mike Weiler</u>
Address:	<u>157 Eisenhower Land</u>	Phone #:	<u>312-438-7204</u>
Cost:	<u>\$35,760</u>	Quote #:	<u>128645</u>

Vendor #2

Name:	<u>Practice Sports</u>	Contact:	_____
Address:	<u>14706 Giles Rd, 2nd Floor, Omaha, NE 68138</u>	Phone #:	<u>402-592-2000</u>
Cost:	<u>\$38,645</u>	Quote #:	<u>N/A</u>

Vendor #3

Name:	<u>Anthem Sports</u>	Contact:	<u>Christina Sanchez</u>
Address:	<u>2 Extrusion Dr</u>	Phone #:	<u>800-688-6709</u>
Cost:	<u>\$39,594.83</u>	Quote #:	<u>87086</u>

COMMENTS OR DEPARTMENT RECOMMENDATION AND REASONING:

I recommend we go with the lowest bidder, which is H2I
is \$10,240 under budget.

Department Manager: _____

Finance Director: _____

Village Manager: _____



H2I Group
157 Eisenhower Lane North
Lombard, IL 60148

Quote: 128645

To: Romeoville Park District
Attn: Noel Maldonado
Phone: 815-552-3283 x 6192
Email: nmaldonado@romeoville.org

Date: 5/7/2025
Project: Floor Covering
Location: Romeoville, IL

We propose to furnish (material only) the following as manufactured by Facility Armor using standard design, materials, construction sizes and colors.

Facility Armor Court Tiles – Gym # 2

Type: Court Armor Tiles

Tile Size: 36"x72"

Tile Quantity: (752) Includes 3% Attic Stock

Square Ft: 13,125

- 100% recycled polyester carpet tiles at 11 lbs.
- Color: Charcoal
- Key benefits: Fire-rated, moisture barrier, acoustical improvement
- 7 year limited warranty.

Armor Tile Storage Cart – Red

Cart Quantity: (5)

- Recommend 150 tile max capacity per cart

Material and Freight.....\$35,760.00

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. Unload, Assembly, Custom size tiles, Cutouts, Custom colors, Graphics & logos, 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
6. Floor protection for scissors lifts.
7. Any additional parts or hardware.
8. 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.

SEE 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 Haldeman-Homme, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____

RESPECTFULLY,

Name _____

HALDEMAN-HOMME, INC.



100% Employee Owned and Driven

Solutions for Industry, Education, and Healthcare Since 1924

Phone: (612) 331-8816
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H2I Group
157 Eisenhower Lane North
Lombard, IL 60148

Date _____ By: *Michael Weiler*

PURCHASE ORDER # _____ Michael Weiler / 312-438-7204 / mweiler@h2igroup.com

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

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. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

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. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

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. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

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. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

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. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

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. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

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. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

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.



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H2I Group
157 Eisenhower Lane North
Lombard, IL 60148

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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Batting Cages



Pickleball



Gaga Ball Pits



Slides



Artificial Turf



Turf Mats



Protective Screens



Patio Furniture



Balls

Facility Armor Gym Floor Carpet Tiles - None
SKU: EM-CARPETTILESxxx
LEAD TIME: 20 BUSINESS DAYS

Facility Armor Carpet Tile Storage Cart
SKU: EM-CARPETTILECART

TAX
SKU: TAX
TAX EXEMPT (DOCUMENTATION REQUIRED TO PROCESS ORDER) : TAX EXEMPT (DOCUMENTATION REQUIRED TO PROCESS ORDER)

Product	Cost	Qty	Totals
Facility Armor Gym Floor Carpet Tiles - None SKU: EM-CARPETTILESxxx LEAD TIME: 20 BUSINESS DAYS	\$43.00	x 750	\$32,250.00
Facility Armor Carpet Tile Storage Cart SKU: EM-CARPETTILECART	\$929.00	x 5	\$4,645.00
TAX SKU: TAX TAX EXEMPT (DOCUMENTATION REQUIRED TO PROCESS ORDER) : TAX EXEMPT (DOCUMENTATION REQUIRED TO PROCESS ORDER)	\$0.00	x 1	\$0.00
Subtotal:			\$36,895.00
Shipping:			\$1,750.00 via Shipping - FREIGHT
Tax:			\$0.00
Total:			\$38,645.00

Billing Details

First name *

Noel Maldonado

Last name *

Company name (optional)

Country / Region *

United States

Street address *

House number and street name

Apartment, suite, unit, etc. (optional)

Town / City *

State *

Select an option...

ZIP Code *

Phone *

+1 (999) 999-9999

Email address *

nimaldonado@romeoville.org

Fax (optional)

☐ Ship To A Different Address?

Order notes (optional)

Notes about your order, e.g. special notes for delivery.

☐ Credit Card



Card number *

**** * * * *

Expiry (MM/YY) *

MM / YY

Card code *

CVC

☐ Bank Payment

☐ Check

☐ Purchase Order

☐ PayPal

☐ Google Pay

Your personal data will be used to process your order, support your experience throughout this website, and for other purposes described in our [privacy policy](#).

☐ I have read and agree to the website [Terms & Conditions](#) *

☐ I agree to the [Payment & Shipping Terms](#) *

Your Signature Below Indicates Your Agreement To (1) Do Business Electronically, (2) Comply With Our Terms & Conditions, (3) Pay The Balance In Full.

Done Signing

Clear Signature

Please fill required fields to enable this payment method.

PAY FOR ORDER



Practice Sports, Inc. • Premium Sports Facility Equipment Supplier & Installer

4.9 ★★★★★

Based on 127 reviews
powered by Google



Jeffrey & Kiersten Robb
5 months ago

★★★★★

Customer service is great and easy to work with.



Mark Levin
5 months ago

★★★★★

Great place to get sport netting and hardware Great delivery Will shop with them again.



Aaron Prince
5 months ago

★★★★★

Great quality batting cage and turf.



◆◆◆◆◆

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Anthem Sports, LLC
2 Extrusion Drive
Pawcatuck, CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
5/6/25	87086

Quote for:
Romeoville Athletic & Event Center Noel Maldonado 55 Phelps Ave Romeoville, IL 60446 US

Ship To
Romeoville Athletic & Event Center Noel Maldonado 55 Phelps Ave Romeoville, IL 60446 US 815-552-3283

P.O. No.	Terms	Qt. CSR
	Net 30	CS

Anthem Part #	Description	Qty	U/M	Price	Total
A70-006	Facility Armor 3'x6' CourtArmor Tile Floor Size: 75'x175'	752	ea	44.95	33,802.40
A70-007	Facility Armor Tile Storage Cart Each store approx 150 tiles	5	ea	778.95	3,894.75
1	Shipping & Handling			1,897.68	1,897.68
	Sales Tax			0.00	0.00

Total	\$39,594.83
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Quote is valid for 30 days unless otherwise specified.
Our manufactures are increasing prices regularly.

Due to supply chain delays estimated lead times
are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days.
Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.