



Quote: 121568

TO: Romeoville PD Attn: Noel Maldonado Date: 8/28/2024
Project: Facility Armor Tiles
Location: Romeoville, IL
Architect: NA
Addendum: NA

Bid Date:

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

Facility Armor Court Tiles - 18,000 SF - Gym # 1

Court Armor Tiles - 36"x72" - Qty. 1030 - Plus 3% Attic Stock

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

Qty. (7) Armor Tile Storage Cart - Red

Recommend 150 tile max capacity per cart

Material and Freight......\$45,931.00

Facility Armor Court Tiles – 18,000 SF – Gym # 2

Court Armor Tiles - 36"x72" - Qty. 1030 - Plus 3% Attic Stock

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

Qty. (7) Armor Tile Storage Cart - Red

Recommend 150 tile max capacity per cart

Material and Freight......\$45,931.00

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. 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

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EESOP3

Phone: Fax: Toll Free: Email: Website: (612) 331-8816 (612) 331-4884 (888) 239-8747 info@h2igroup.com www.h2igroup.com





accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

- 50% Down payment is required for new customers and or private facilities
- Payments Made by Credit Cards Are Subject To A 3% Processing Fee
- Purchase Order Number Required
- 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 & 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 Haldeman-Homme, Inc.

TERMS: Net 3	30 Days	
ACCEPTED:	Company	RESPECTFULLY,
	Name	HALDEMAN HOMME, INC.
	Date	Ву
PURCE	HASE ORDER #	Gavin Wilk

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 H2l. 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.

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 H2l. 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 H2l's investment in engineering skill and development and remain the property of H2l. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2l's interests.

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. H2l indemnity obligations to the Customer and owner are limited to the liability created by

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H2I Group 157 Eisenhower Lane North Lombard, IL 60148

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 H2l, in addition to all other rights, to suspend all work and shall further entitle H2l to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2l due to causes for which H2l 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.

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 H21.

Insurance

HISI 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. H2l 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.

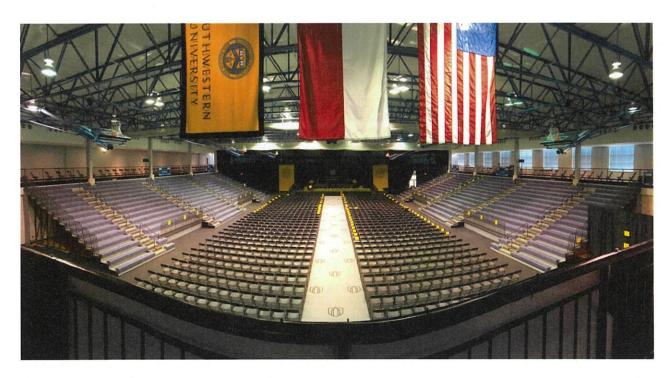
Signature:	Name:	Date:
olgitature.	(Please Print)	



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08/27/2024

Estimate # 10822 - Romeoville Athletic and Events Center

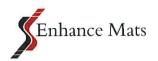
Noel Maldonado

Romeoville Athletic and Events Center

55 Phelps Ave

Romeoville, IL 60446

Logo tiles are also available for additional impact



Estimate

Enhance Mats PO Box 2211 Marietta GA 30061 877-318-8625 sales@enhancemats.com www.enhancemats.com

CLIENT: Romeoville Athletic and Events Center

ESTIMATE #:	DATE:
10822	08/27/2024

SHIP TO

Noel Maldonado Romeoville Athletic and Events Center 55 Phelps Ave Romeoville, IL 60446

REFERENCE	PURCHASE ORDER		
Charcoal tiles			

ACTIVITY	QTY	RATE	AMOUNT
Court Armor Tile	2,040	40.00	81,600.00
100% recycled polyester carpet tiles, each 6' long x 3' wide, 2 to $3/16$ " thick, 11 lb. Color: Charcoal		9	*
Lead time is 20 business days after we receive PO/payment and sample approval.			
Key benefits: Antimicrobial, fire-rated, moisture barrier, acoustical improvement.			
Sufficient to cover an area of 201' W x 180' H $$ (36,180 SF with 30 extra for spares, tiles to lay vertically to best fit the space)			
Warranty: 7 years limited (please note these tiles are best used on maple wood or vinyl surfaces so let us know if deployment will be on a different surface and see our tile deployment advice attached to your estimate email and note that tile movement is not sufficient reason for warranty replacement/return).			
Platform Trucks	14	700.00	9,800.00
Heavy Duty Platform Trucks - 3' 4" wide x 6' 4" long, 150 lb.			
Recommend 150 tile max capacity per cart (more than this and damage to the gym floor becomes a concern).			*
** Please note this is for a maple wood floor. Advise us if your floor is of a different base as the texture / possible resistance of surfaces like vinyl or rubber may mean it is better to use more expensive all rubber caster wheels or cap tiles per cart at 120 due to being overly difficult to move if heavier). **			
Shipping Notes	1	0.00	0.00
**			
Please note you will need to rent a fork lift and pallet jack on the day to unload the truck (pallet jack to move pallets to the end of the truck, fork lift to unload from the end). Please ensure pallet jack can move up to 2,800 lb.			
Sidemark: TBD **			

Please note a 3% fee will be added to all payments processed via credit card.

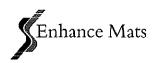
All estimates are valid for 30 days.

We thank you for your business and please call us at 877-318-8625 if you have any questions.

SUBTOTAL SHIPPING 91,400.00 2,261.18

TOTAL

\$93,661.18



Court Armor Tile Technical Data

Product Description

Construction	100% U.V. Stable Recycled PET		
Backing	Proprietary Thermoplastic Blend with laminated fiberglass layer		
Tile Size	36"x72"		
Warranty	7 years limited		

Technical Data

	Requirement	Dimensions
Total Thickness	Inches	2-3/16"
Pile Height	Inches	1/16"
Square Yard Weight	Ounces per square yard	88 oz/sq yd
Weight per tile	Pounds	11 lbs.
Dye Method	Match Approved Standard	Solution Dyed
Color	una de la constante de la cons	Charcoal

Safety

Fire Rating	ASTM E 648-06	Class 1	Passes



What To Expect When Expecting - Court Armor Tiles:

How your order will look when arriving and how to unpack it

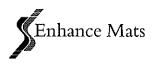


Your shipment will arrive palletized like the above picture (if you ordered platform trucks with your tiles, they will come on top of one or more pallets of tiles).

CRITICAL – please first examine all pallets for signs of damage that may have occurred during shipping (torn or cut black stretch wrap, crushed red cone atop pallet, or other obvious signs of damage) and, if found, take photos and PLEASE ensure the driver notes this damage on the paperwork you sign off on (in cases of extreme damage, simply refuse shipment but please do still take photos to show damage).

Assuming each pallet looks to be in good order as above, after moving pallets to a convenient area for breakdown (likely in or near where the tiles will be stored), please do the following:

- Cut away stretch wrap (use care to not cut the product) and all bands securing product to pallet.
- 2. If there are platform trucks with your order, remove shrink wrap around wheels, pick up the handle and set aside, then flip the platform truck right side up on the ground and insert handle into cups at the end (no hardware required).
- 3. Remove the divider from the top of the pallet.
- 4. Transfer tiles from pallet to platform truck or other device you will use to move tiles (if using our platform trucks, please limit each to 150 tiles if possible as more will make the truck both difficult to maneuver and more likely to cause damage to wood flooring).



Maintenance Guidelines

Court Armor Roll · Court Armor Tile · Premier Tile

Cleaning & Maintenance Recommendations

The following cleaning & maintenance instructions are recommended to ensure the product maintains its desired appearance and an optimal performance level, as well as ensuring a long product life span.

Cleaning

 Vacuum daily with a heavy-duty "commercial style" vacuum cleaner. A vacuum that features a rotary power brush or beater bar to remove deeply embedded dirt particles, especially in heavy traffic areas is highly recommended.

Spot Removal

- If a spill occurs, blot excess liquid with a clean absorbent cloth or paper towel. Spray the affected area with an all-purpose spot remover* and rub** the surface with a clean white cloth. Grease or oil based stains may require a degreaser* which could be found at a local janitorial supply distributor.
- *Note Always test spot removers and degreasers in an inconspicuous area of the mat.
- **Note For Court Armor Rolls, blotting instead of scrubbing or rubbing is recommended for best results,

Gum Removal

• Using a putty knife, remove excess chewing gum from the carpet/matting. For gum residue, a commercial grade solvent based gum remover may be required. Before use of the gum remover, score the surface of the remaining gum. This allows the gum remover to penetrate more effectively. Please refer to the gum remover's directions for detailed instructions. Gum removers are available at your local janitorial supply distributor.

Periodic Maintenance

• Carpet and matting is subjected to varying environments and traffic levels.

Your specific traffic and environmental variants will dictate actual periodic maintenance requirements. When deep cleaning is required, Host® Dry Extraction or hot water extraction is recommended to loosen and remove deeply embedded soils. Quarterly extraction is the minimum recommended frequency for high traffic areas or areas that are heavily affected by inclement weather. Please consult your local cleaning professional for a personalized recommended cleaning schedule.

From: angie@greatmats.com <angie@greatmats.com>

Sent: Wednesday, October 16, 2024 6:52 AM

To: Noel Maldonado < nmaldonado @Romeoville.org>

Subject: Greatmats QUOTE#: 350036

GREATMATS

Hello Noel,

Thank you for your interest in Greatmats! Your quote number is: <u>350036</u>.

Your quote is valid for 14 days from 10/15/2024. Your quote is shown below or you can click the button to view the quote on the website.



To access your quote online, login to the website. Your username is your email address. If your shipping address is correct on your quote, you can complete your order online from your quote.

Please contact me if you have any questions about the product, shipping, or delivery. If you have not already requested a sample of the product and would like one, please let me know. You can reach me at 877-822-6622 x109 or angie@greatmats.com

Bill To:	Ship To:	
, US Phone: 815-552-3283 Fax: nmaldonado@romeoville.org	Romeoville Athletic Event Center Noel Maldonado . ROMEOVILLE, IL 60446 US 815-552-3283 nmaldonado@romeoville.org	

Qty	SKU Number	Item Name	Unit Price	Shipping	Ext. Price
		Cart for Protective Carpet Tile	705.00		
26	MatCART	NOTE: This item is a custom order and is not returnable.	You Saved: 26%	0.00	18330.00

Gym Floor Covering Carpet Tile 6mm

x 39-3/8x78-3/4 Inches

58.50

1720

PDTILE2-

Select

You

5140.00

100620.00

NOTE: This item is a custom order and

27%

Saved:

is not returnable.

Shipping Info

Quote based on 36000sf. Volume pricing applied. Delivery via freight truck limited access with lift gate service and delivery notification.

Subtotal

118950.00

Shipping

5140.00

Tax

10110.75

Total

134200.75

Please review our shipping disclaimer and terms and conditions.

Shipping time is estimated. If you have a deadline or event date, please ensure that you allow sufficient time between placing your order and the deadline.

We appreciate the opportunity to quote this product for you. Please contact me with any questions or concerns.

Thank you, Angie 877-822-6622 x109 angie@greatmats.com

GREATMATS

Questions? Call 877-822-6622 : Fax 715-825-4928 : Email

Greatmats.com 117 Industrial Avenue Milltown, WI 54858 Rewards Program