

H2I Group 157 Eisenhower Lane North Lombard, IL 60148

Quote # 91838

TO: Romeoville Park District

Attn: Noel Maldonado

Date: 8/27/21

Project: New Volleyball Equipment

Location: Romeoville, IL Architect: NA Addendum: NA

Bid Date:

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

Qty. (2) Porter #670 Fold Up Gym Divider Curtains

- Approx. 104' Long x 35' Attachment
- Lower 8' Solid Vinyl and Upper Mesh
- Electric Power touch Control All Electric By Others

Material, Freight and Installation\$46,193.00

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 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. 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 30 Days

ACCEPTED: Company _____ RESPECTFULLY,

Name _____ HALDEMAN HOMME, INC.

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EESOP

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



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PURCHASE 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 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 H2t. 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 H2t shall entitle H2t 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 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.

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 liquid ated, consequential or any other damages or penalibes 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 temporanily 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 petialties 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



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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.

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. 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:
-	ī	Please Print)	

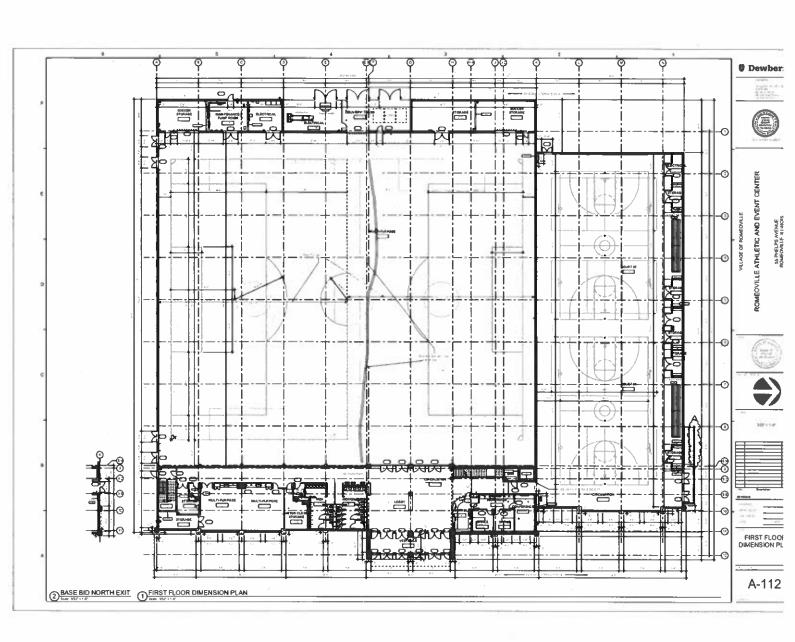


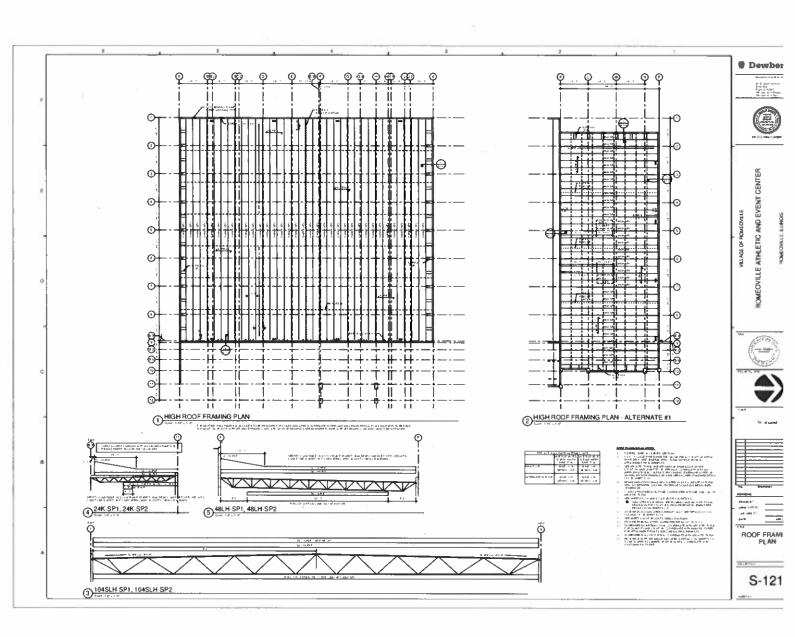
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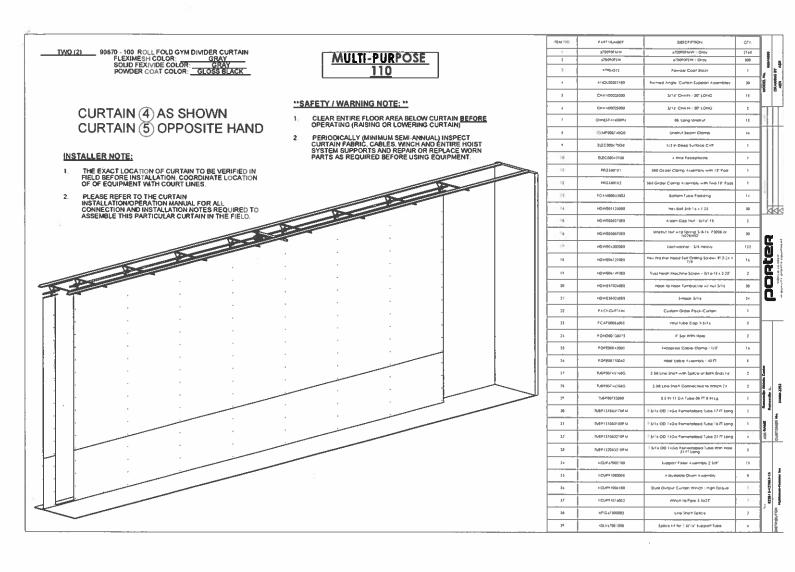
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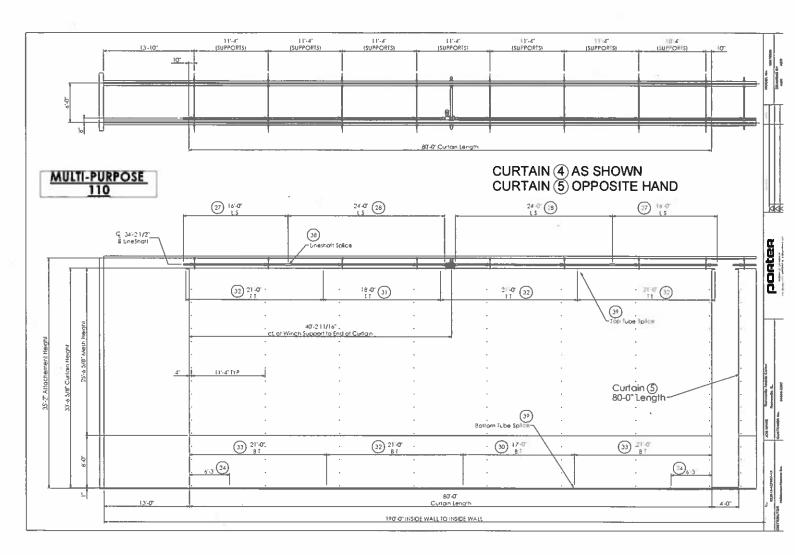
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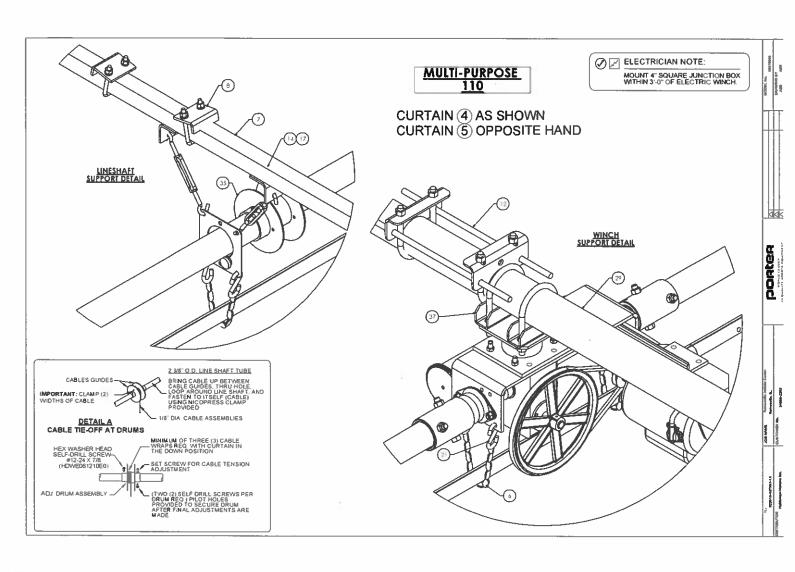
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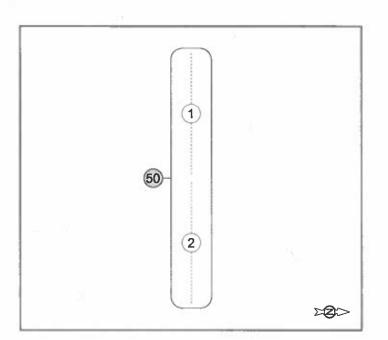












LEGEND

CURTAIN No.





ALL EQUIPMENT WAY BE OPERATED INDEPENDENTLY, PER THE EQUIPMENT NUMBER DESIGNATION.

TOUCHPAD CODES - MULTIPLE OPERATION

DUAL OPERATION



(50) OPERATES (1)(2)







-BEFORE OPERATING THE EQUIPMENT, CLEAR THE FLOOR AREA AROUND AND BENEATH THE EQUIPMENT AS PERSONAL INJURIES ARE POSSIBLE DUE TO ENTRAPMENT OR EQUIPMENT FAILURE.

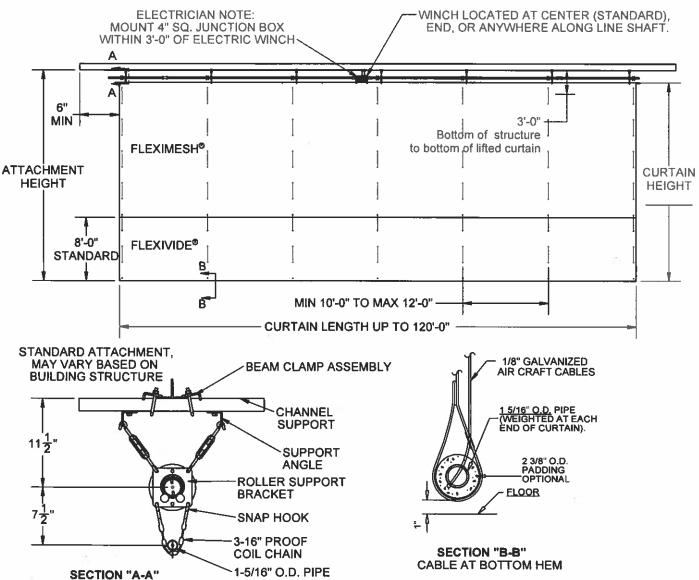
ROMEOVILLE ATHLETIC CENTER ROMEOVILLE, IL.

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www.porterathletic.com 888-277-7778

90670000 - ROLL FOLD GYMNASIUM DIVIDER CURTAIN

MAXIMUM SIZE 120'-0" LONG AND 4,800 SQ. FT.



ESTIMATED WINCH BASED ON CURTAIN SIZE WITH 8' OF SOLID VINYL (SOME CONDITIONS MAY REQUIRE **DEVIATION FROM CHART)**

ROLLER SUPPORTS

LOW TORQUE (UP TO 16 FT/MIN) MEDIUM TORQUE (UP TO 8 FT/M HIGH TORQUE (UP TO 5 FT/MIN)

40.												
₹30	400	800	1200	1600	2000	2400	2800	3200	3600	4000	4400	4800
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90670000 ROLL FOLD DIVIDER CURTAIN

CURTAIN HEIGHT

CURTAIN LENGTH

FLEXIMESH® SELECTION (SEE SMPL00048036)

FLEXIVIDE® SELECTION (SEE SMPL00048035)



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PROJECT NUMBER

3/28/201

90670000 - ROLL FOLD GYMNASIUM DIVIDER CURTAIN

MAXIMUM SIZE 120'-0" LONG OR 4,800 SQ. FT. <u>SPECIFICATIONS</u>

The 670 curtain is available in the following configurations:

Solid and Mesh (as specified below)

Solid and Mesh with Padded Bottom Tube

All Solid

All Solid with Padded Bottom Tube

All Mesh

All Mesh with Padded Bottom Tube

Lower section of curtain shall be 8'-0" high Flexivide® solid vinyl, polyester reinforced 19 oz. vinyl coated fabric (per square Lower section of curtain shall be 8'-0" high Flexivide® solid vinyl, polyester reinforced 19 oz. vinyl coated fabric (per square yard, containing antibacterial, fungi-resistant and flame-retardant chemicals to meet requirements of ASTM E-84 Class A Rating (25 Flame Spread, 450 Smoke Development), and NFPA-701 large scale, ULC S-109 large and small scale, and State of California test requirements). Upper section of curtain shall be of Fleximesh®, designed for air breathing areas in gym dividers, tennis screens or other custom air transfer applications. Fleximesh® material shall be an open polyester type interlocking grid weave coated with polyvinyl chloride with an approximate 45 to 50% open area. Weight of material is 8 oz. per square yard. Flame resistant (meets California Health and Safety Code Section 13115 Large and Small Scale Test, Fed. Std. 191A, CPAI-84, NFPA 701, BIFMA F-1-78, MSHA-155). Fleximesh® begins at a standard height of 8'-0" above the floor (custom heights available). Curtain may also be furnished in all-solid (Flexivide®) or all-mesh (Fleximesh®) upon request.

Top of curtain to be fabricated with a pocket to conceal continuous 1-5/16" O.D. steel tube extending the full length of the curtain to ensure proper support. Tube shall be supported from roller assembly supports on adjustable chains not exceeding 12'-0" centers.

Curtain shall be hoisted by 1/8" diagonal vandal-proof galvanized cable (2,100 lb. breaking strength each cable, spaced between 10'-0" and 12'-0" apart) passing thru metal spur grommet type cable guides on approximate 18" centers. Bottom end of cables to terminate with factory applied ball end fittings through 1-5/16" O.D. tube in bottom pocket. Cables shall be routed thru cable guides to fold the curtain in a compact accordion fold arrangement, which lies across bottom support tube as curtain is hoisted. D-ring hoist systems shall not be approved as equal.

Upper ends of hoist cables shall terminate into individual hoist drums positioned on continuous zinc-plated 2-3/8" O.D. tube line shaft arrangement. Line shaft shall turn in support assemblies equipped with four steel ball bearing wheel rollers. Each support assembly shall be positioned adjacent to a cable hoist drum. Support assemblies shall be secured to structural roof framing supports by means of threaded rods and support chains to provide structural integrity and accommodate all slopes or building camber.

See winch specifications for more information on included Porter winch system and control options. (see C-702)

All metal parts not zinc-plated shall be powder coated. See swatch card SMPL00048037 for standard color options. (contact Porter for custom color requests)

- OPTIONAL SPECIFICATIONS

 Bottom Pad: Bottom support tube shall be encased in a 2-1/8" O.D., closed cell shock absorbing type protective foam rubber padding.
- Line Shaft Safety Lock (No. 10796000): Curtain shall incorporate internal centrifugal force type lock mechanism into the line shaft to automatically lock equipment if lowering speed surpasses expected and safe velocity, two shall be required for curtains with line shafts exiting both sides of winch.

- 670 curtains come with a 1 year limited warranty.
- Other components may be covered by their own extended warranty.

- Floor Hockey Curtain Pad (No. 00357012)
- Audible Motion Alarm (No. 12005100)

COLOR OPTIONS FLEXIVIDE®

See SMPL00048035 FLEXIMESH®

See SMPL00048036

LEED® SUBMITTAL INFORMATION

Credit	Measure				
MRc4-Recycled Content	Post Consumer Average 10.0% Post Industrial 0%				
MRc5-Regional Materials	Raw materials originate from multiple sources so origin point cannot be determined. Final Manufacturing/Assembly in Champaign, IL 61822				