

Rider to Quotes 8445-5, 8446-4, and 9167-4

GENERAL TERMS

A. Contractor shall comply with all applicable laws, regulations and rules promulgated by any federal, state, local, or other governmental authority or regulatory body pertaining to all aspects of the Work, now in effect, or which may become in effect during the performance of the Work. The scope of the laws, regulations, and rules referred to in this paragraph includes, but is in no way limited to, the Illinois Human Rights Act, Illinois Equal Pay Act of 2003, Occupational Safety & Health Act along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, Public Construction Bond Act, Prevailing Wage Laws, Public Works Preference Act, Employment of Illinois Workers on Public Works Act, Local Government Prompt Payment Act, USA Security Act, federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Natural Resources, Illinois Department of Human Rights, Human Rights Commission, EEOC, and the Village of Buffalo Grove.

B. To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Village, its officials, agents and employees arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Village, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officials, agents and employees in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents and employees as herein provided.

C. In addition to the requirements set forth above, the Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees and waives any limitation of liability defense based upon the Worker's Compensation Act and cases decided there under. Contractor agrees to indemnify and defend the Village from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, which the Village may sustain as a result of personal injury claims by Contractor's employees, except to the extent those claims arise as a result of the Village's own negligence.

D. Within five (5) business days after the Village's notice to the Contractor of the Village's receipt of a request made pursuant to the Illinois Freedom of Information Act [ILCS 140/1 et seq. – herein "FOIA"], the Contractor shall furnish all requested records in the Contractor's possession which are in any manner related to this Contract, including but not limited to any documentation related to the Village and associated therewith. The Contractor shall not apply any costs or charge any fees to the Village or any other person, firm or corporation for its procurement and retrieval of such records in the Contractor's possession which are sought to be copied or reviewed in accordance with such FOIA request or requests. The Contractor shall defend, indemnify and hold harmless the Village including its several departments and including its officers and employees and shall pay all of the Costs associated with such FOIA request or requests including Costs arising from the Contractor's failure or alleged failure to timely furnish such documentation and/or arising from the Contractor's failure or alleged failure otherwise to comply with the FOIA, whether or not associated with the Contractor's and/or the Village's defense of any litigation associated therewith. In addition, if the Contractor requests the Village to deny the FOIA request or any portion thereof by utilizing one or more of the lawful exemptions provided for in the FOIA, the Contractor shall pay all Costs in connection therewith. As used herein, "in the Contractor's possession" includes documents in the possession of any of the Contractor's officers, agents, employees and/or independent contractors; and "Costs" includes but is not limited to attorneys fees, witness fees, filing fees and any and all other expenses — whether incurred by the Village or the Contractor.

E. Sexual Harassment Policy: The Contractor certifies that the firm has a written sexual harassment policy defining sexual harassment as required in Section 2-105 of the Ill. Human Rights Act. 775 ILCA 5/1-105 et. seq.

F. Tax Payments: The Contractor certifies that the Contractor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue as set forth in 65 ILCS 5/11-42.1-1.

G. The parties hereto agree that for purposes of any lawsuit(s) between them concerning this rider or contract, its enforcement, or the subject matter thereof, venue shall be in Circuit Court of Cook County, Cook County, State of Illinois, and the laws of the State of Illinois shall govern the cause of action.

H. Termination. Notwithstanding any other provision hereof, the Village may terminate this Agreement, without cause, at any time upon 60 calendar days prior written notice to the Sound Works. In the event that this Agreement is so terminated, Sound Works shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination.

I. Term. The Time of Performance of this Agreement, unless terminated pursuant to the terms of this Agreement, shall be for 36 months. The Agreement may be renewed upon mutual agreement by both parties for two additional 12 month periods. At the end of any term the Village of Buffalo Grove reserves the right to extend this agreement for a period of up to ninety (90) calendar days for the purpose of securing a new agreement.

J. Escalation

Written requests for price revisions after the first three year period shall be submitted at least sixty (60) calendar days in advance of the annual agreement period or Term. Requests must be based upon and include documentation of the actual change in the cost of the components involved in the contract and shall not include overhead, or profit. In any case the price revisions for any Term shall not exceed the CPI-All Urban Consumers, Chicago or 3% whichever is less.

The Village reserves the right to reject a proposed price increase and terminate the Agreement.

For any year beyond the initial year, this Agreement is contingent upon the appropriation of sufficient funds by the Village; no charges shall be assessed for failure of the Village to appropriate funds in future contract years.

INSURANCE TERMS AND CONDITIONS

1. Contractor's Insurance

Contractor shall procure and maintain, for the duration of the Contract, insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. Minimum Scope of Insurance: Coverage shall be at least as broad as:

Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village of Buffalo Grove named as additional insured on a primary and non-contributory basis. This primary, non-contributory additional insured coverage shall be confirmed through the following required policy endorsements: ISO Additional Insured Endorsement CG 20 10 or CG 20 26 and CG 20 01 04 13. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village named as additional insured, on a form at least as broad as the ISO Additional Insured Endorsement CG 2010 and CG 2026

- 1) Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto."
- 2) Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

B. Minimum Limits of Insurance: Contractor shall maintain limits no less than:

- 1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a project/contract specific aggregate of \$1,000,000.
- 2) Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- 3) Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as it respects the Village, its officials, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1) General Liability and Automobile Liability Coverages:

The Village, its officials, agents, employees and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees and volunteers.

- 2) The Contractor's insurance coverage shall be primary and non-contributory as respects the Village, its officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Village, its officials, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- 3) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, agents, employees and volunteers.
- 4) The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- 5) If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Village, its officials, employees, agents and volunteers as additional insureds
- 6) All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.
- 7) The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by the Village. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as Kotecki v. Cyclops Welding



E. All Coverages:

- 1) No Waiver. Under no circumstances shall the Village be deemed to have waived any of the insurance requirements of this Contract by any act or omission, including, but not limited to:
 - a. Allowing work by Contractor or any subcontractor to start before receipt of Certificates of Insurance and Additional Insured Endorsements.
 - b. Failure to examine, or to demand correction of any deficiency, of any Certificate of Insurance and Additional Insured Endorsement received.
- 2) Each insurance policy required shall have the Village expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

F. Acceptability of Insurers

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

G. Verification of Coverage

Contractor shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees, and volunteers as additional insured's and with original endorsements, affecting coverage required herein. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be received and approved by the Village before any work commences. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

H. Subcontractors

Contractor shall include all subcontractors as insured's under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all of the requirements stated herein.

I. Assumption of Liability

The contractor assumes liability for all injury to or death of any person or persons including employees of the contractor, any subcontractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to the Contract.



J. Workers' Compensation and Employers' Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Village of Buffalo Grove, its officials, employees, agents and volunteers for losses arising from work performed by Contractor for the municipality.

2. Indemnity/Hold Harmless Provision

A. To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officials, agents and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Village, its officials, agents and employees arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Village, its agents or employees, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officials, agents and employees in any such action, the Contractor shall, at its own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officials, agents and employees as herein provided.

B. Kotecki Waiver. In addition to the requirements set forth above, the Contractor (and any subcontractor into whose subcontract this clause is incorporated) agrees to assume the entire liability for all personal injury claims suffered by its own employees and waives any limitation of liability defense based upon the Worker's Compensation Act and cases decided there under. Contractor agrees to indemnify and defend the Village from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, which the Village may sustain as a result of personal injury claims by Contractor's employees, except to the extent those claims arise as a result of the Village's own negligence.



CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

The undersigned is an authorized representative of

Name of Company: _____, and certifies that they will comply with all requirements Pursuant to Chapter 30, Section 580/1 of the Illinois Compiled Statutes (30 ILCS 580/1) et. Seq. entitled "Drug Free Workplace Act"; the undersigned CONTRACTOR hereby certifies to the contracting agency that it will provide a drug-free workplace by:

1. Publishing a statement:
 - a. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of CONTRACTOR'S workplace.
 - b. Specifying the actions that will be taken against employees for violations of such prohibition.
 - c. Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - d. Abide by the terms of the statement; and
 - e. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
2. Establishing a drug free awareness program to inform employees about:
 - a. the dangers of drug abuse in the workplace;
 - b. the grantee's or CONTRACTOR'S policy of maintaining drug free workplace;
 - c. any available drug counseling, rehabilitation, and employee assistance program; and
 - d. The penalties that may be imposed upon employees for drug violations.
3. Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
4. Notifying the contracting agency within 10 days after receiving notice under part (B) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
5. Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Section 5 (30 ILCS 580/5) of the Act.
6. Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team in place.
7. Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.
8. Failure to abide by this certification shall subject the CONTRACTOR to the penalties provided in Section 6 (30 ILCS 580/6) of the Act.



NATIONAL SECURITY/USA PATRIOT ACT

Pursuant to the requirements of the USA Patriot Act and applicable Presidential Executive Orders, CONTRACTOR represents and warrants to the Village of Buffalo Grove that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. CONTRACTOR further represents and warrants to the Village of Buffalo Grove that CONTRACTOR and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. CONTRACTOR hereby agrees to defend, indemnify and hold harmless the Village of Buffalo Grove, its Corporate Authorities, and all Village of Buffalo Grove elected or appointed officials, officers, employees, agents, representative, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representations and warranties.

CONTRACTOR further represents and warrants it is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that CONTRACTOR is not engaged in this transaction directly or indirectly on behalf of or facilitating this transaction directly or indirectly on behalf of, any such person, group, entity, or nation. CONTRACTOR hereby agrees to defend, indemnify, and hold harmless the Village of Buffalo Grove, its Corporate Authorities, and all Village of Buffalo Grove elected or appointed officials, officers, employees, agents, representative, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranty.

Accepted by:

Daniel Nickleski

Signature

Daniel Nickleski COO

Printed Name & Title

Subscribed and sworn to before me this _____ day of _____, 2019

Notary Public:

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

To Village of Buffalo Grove
Brett Robinson
50 Raupp Blvd
Buffalo Grove, IL 60089

brobinson@vbg.org

Terms 50% upon signing / Balance upon completion
Submitted 12/6/2018
Valid Until 5/30/2019 5:00 PM



Equipment List Name: Audio & Lighting (Main Stage)

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike
Usage days 3

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

FOH Console

- 1 Midas M32 Console PKG
- 1 Long Range Wireless Access Point
- 2 Cat5e 25' cable (Black)

FOH Mains

- 14 Nexo GEO s1210
- 2 Nexo GEO s1230
- 8 Nexo RS18 (sub)
- 4 Nexo PS10 V1 FF
- 2 Nexo Amp Rack
- 1 Cable Package

Monitors

- 4 EAW SM200
- 1 EV MTL2 dual 18" sub
- 1 EV QRX 112
- 1 5 Mix Monitor Rack
- 1 Apple iPad w/ PSU

Initial: DB

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Snake

- 1 200' Dual Shield EtherCon/PowerCon/DMX
- 1 DL16 32x16 Patch Rack

Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Wireless Microphones

- 2 Shure ULXD4D Dual Receiver G50 Band
- 4 Shure ULXD2 Handheld Transmitter G50 Band
- 4 Shure SM58 Wireless Handheld Capsule
- 2 Shure UAB 1/2 Wave Omni (470-542 MHz) Green
- 4 Shure UA825 2' Remote Antenna Cable BNC-BNC, RG8X/U
- 4 Shure Wireless Mic Clip
- 1 IEC Cable
- 8 Batteries - AA
- 1 Multi Pair - 4pr XLR 10'

Stands

- 1 Microphone Stand Package

Lighting

- 1 ToughPar Quadra LED 36K Cable PKG
- 48 ToughPar Quadra LED
- 1 Elation Scene Setter PKG
- 32 Par Clamps
- 1 Aiming Pole
- 1 A/C, Edison 100' cable
- 1 Edison(M) to Watertight Power

Comms

- 3 RCA BR250 2-Way Radio
- 3 RCA BR250 Speaker Mic
- 4 RCA BR250 Battery
- 1 RCA BR250 2-Way Radio Charger w/ PSU

Power

- 1 A/C, Distro 100A 3-Phase
- 1 A/C, 5-Wire 100' #1 feeder Cam to Cam
- 1 Tie in tool kit
- 1 A/C, 5-Wire #1 Cam to Bare Wire

Initial: DB

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Rigging

- 2 1/2 Ton Motor Package
- 1 1/2 Ton Motor Control PKG
- 1 Nexo Geo S12 Flybar PKG

Misc

- 1 10x10 Pup Up Tent

Labor

- 1 FOH Engineer
- 1 Stage tech
- 1 Set Tech
8/31/2018 10:00 AM to 8/31/2018 2:00 PM
- 1 Strike Tech
9/2/2018 8:00 PM to 9/2/2018 12:00 AM

Transport

- 1 Delivery
- 1 Pick up

Equipment List Subtotal \$5,995.00

Initial: DB

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Moving Light Package

Out	Ship to
Back	
Setup	
Show	
Strike	
Usage days 3	

Lighting - Control

- 1 Blizzard DMX Splitter PKG
- 1 Chamsys MQ60N PKG

Lighting - Fixtures Moving

- 6 Blizzard Kryo Morph Hybrid Moving Head Fixture CMY Mix

Lighting - Fixtures Effects

- 6 Blizzard SnowBlind LED Strobe Light
- 6 American DJ O-clamp 1.5 Inch

Lighting - Atmosphere

- 2 Ent Metals Powercon Edison Duplex Box (Hazer Power)
- 2 Antari HZ-350 Haze Machine
- 2 Haze/Fog Fan

Cable

- 2 DMX Cable, 50'
- 4 DMX Cable 25'
- 6 DMX Cable, 10'
- 2 DMX 6" F 5 Pin to M 3 Pin adapter
- 2 DMX 6" M 5 Pin to F 3 Pin adapter

Power

- 6 A/C PowerCON 25' cable 20a
- 4 A/C PowerCON 50' cable 20a
- 6 A/C, 10' Edison
- 4 A/C, Edison 25' cable
- 4 Entertainment Metals PowerCON Quad
- 2 PowerCON coupler 20A
- 2 PowerCON Quad Box

Initial: DB

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Rigging

- 4 Truss 12"x12" Box 10'
- 2 Truss 8' 12"x12" box
- 6 30" Truss Base
- 1 Truss Bolts
- 1 Werner Multiladder
- 6 Ratchet Strap - 2" Endless Loop 5' Black

Labor

- 1 Lighting Designer

Equipment List Subtotal \$2,500.00

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Audio & Lighting (Beer Tent)

Out Delivered by SWP	Ship to
Back Picked up by SWP	
Setup	
Show	
Strike	
Usage days 3	

FOH Console

1 X32 Compact Console PKG

FOH Mains

- 4 JBL VRX918S Single 18" Sub
- 4 JBL VRX932LA-1 passive line array module
- 2 JBL VRX JBLPOLE-GA speaker pole
- 1 VRX Amp Rack
- 1 Cable Package

Monitors

4 EAW SM200iH 12" 2-Way Floor Monitor

Snake

- 1 200' 1ch Dual Shield EtherCon/PowerCon/DMX
- 1 DL16 32x16 Patch Rack

Microphones/DIs/Cables

1 Input Package: XLRs, Microphone Package, DIs

Stands

1 Microphone Stand Package

Lighting - Control

- 1 Elation Scene Setter PKG
- 2 DMX Cable, 50'
- 1 DMX Cable 25'

Lighting - Fixtures Conventional

- 1 Blizzard LB Par Quad 8 can package
- 2 Lighting Tree 10'

Misc

1 Tarp Trunk

Initial: DB

Quote

Quote ID: 8445-5
Name: Buffalo Grove Days
Date(s): 8/30/2019 to 9/2/2019

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Labor

1 FOH Engineer

Transport

1 Delivery

1 Pick up

Equipment List Subtotal	\$3,300.00
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Event Totals

Tax paid on Tax Paid Quote Total	\$11,795.00
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Contract



Quote ID 8445-5
Event Name Buffalo Grove Days
Start Date Fri 8/30/2019
End Date Mon 9/2/2019
Account Manager Daniel Nickleski
Payment Terms 50% upon signing / Balance upon
Quote Valid Until Thu 5/30/2019 5:00 PM

Deposit Requirements:

A deposit will be required on all contracts when the total of the service, supplied by Sound Works Productions, Inc. exceed \$ 3000.00. A 25% deposit will be required at the time the event is booked. The deposit may be made by credit card, company check or cash. An additional 25% (of the unpaid balance) will be required 30 days prior to the date of the actual event. The balance will be due upon the completion of the event or service as supplied by Sound Works Productions, Inc. If at any time the deposit is not secured, the services of Sound Works Productions, Inc. will not be considered "booked" until such time as the required deposit is received. In the event the deposit is declined by the appropriate banking institution, either a declined credit card or returned check, the amount of the contracted total will be required to retain the services of Sound Works Productions, Inc. Payment will need to be in the form of a bank certified check. Should the required deposit(s) not be received by Sound Works Productions, Inc. in the required time frame and Sound Works Productions, Inc. is approached by another client who wishes to contract their services on the same dates, you will be given the opportunity to retain the services of Sound Works Productions, Inc., within reason.

Cancellation Policy:

Should it become necessary to cancel the full production agreement between the renter/contract holder and Sound Works Productions, Inc., written notification must be received by Sound Works Productions, Inc. one week, (5) business days, prior to the date of the event. In the event of a cancellation, a 50% cancellation fee will be assessed to the renter/contract holder. In the event that the cancellation is not received by Sound Works Productions, Inc. in the time specified, a 100% cancellation fee will be assessed to the renter/contract holder. This amount will be figured on the equipment /hardware and labor as listed on the agreement, not including any delivery charges that may appear on the agreement. These cancellation fees will be due upon receipt of the written cancelation notice and will be subject to the terms as explained in the Open Accounts portion of this policy statement.

Open Accounts:

Payment terms are net 15 days. A finance charge of 1.5% will be added to all open invoices over 30 days. This is an APR of 18%. All open accounts in excess of 90 days will be subject to additional collection activity. All charges accrued for this action will be the responsibility of the renter/contract holder. The interest rate for this activity will be 35% of the unpaid invoice balance. In addition, any legal fees or other fees associated with the collection activity will also become the responsibility of the renter/contract holder.

Initial: _____

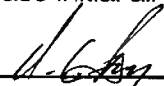
Contract



Quote ID 8445-5
Event Name Buffalo Grove Days
Start Date Fri 8/30/2019
End Date Mon 9/2/2019
Account Manager Daniel Nickleski
Payment Terms 50% upon signing / Balance upon
Quote Valid Until Thu 5/30/2019 5:00 PM

If receipt of a signed copy of this quote is not verified by 5/30/2019 5:00 PM price and availability is no longer valid. For an updated quote after this date please contact your account manager for new price and availability.

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature:  Date: 1-28-2019
Printed Name DAVE BRAGG
P.O. Number (if applicable) 2019-0130

Initial: DB

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

To Village of Buffalo Grove
Brett Robinson
50 Raupp Blvd
Buffalo Grove, IL 60089

brobinson@vbg.org

Terms 50% upon signing / Balance upon completion

Submitted 12/6/2018

Valid Until 5/30/2019 5:00 PM



Equipment List Name: Audio & Lighting (Main Stage)

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike
Usage days 3

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

FOH Console

- 1 Midas M32 Console PKG
- 1 Long Range Wireless Access Point
- 2 Cat5e 25' cable (Black)

FOH Mains

- 14 Nexo GEO s1210
- 2 Nexo GEO s1230
- 8 Nexo RS18 (sub)
- 4 Nexo PS10 V1 FF
- 2 Nexo Amp Rack
- 1 Cable Package

Monitors

- 4 EAW SM200
- 1 EV MTL2 dual 18" sub
- 1 EV QRX 112
- 1 5 Mix Monitor Rack
- 1 Apple iPad w/ PSU

Initial: DB

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Snake

- 1 200' Dual Shield EtherCon/PowerCon/DMX
- 1 DL16 32x16 Patch Rack

Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Wireless Microphones

- 2 Shure ULXD4D Dual Receiver G50 Band
- 4 Shure ULXD2 Handheld Transmitter G50 Band
- 4 Shure SM58 Wireless Handheld Capsule
- 2 Shure UAB 1/2 Wave Omni (470-542 MHz) Green
- 4 Shure UA825 2' Remote Antenna Cable BNC-BNC, RG8X/U
- 4 Shure Wireless Mic Clip
- 1 IEC Cable
- 8 Batteries - AA
- 1 Multi Pair - 4pr XLR 10'

Stands

- 1 Microphone Stand Package

Lighting

- 1 ToughPar Quadra LED 36K Cable PKG
- 48 ToughPar Quadra LED
- 1 Elation Scene Setter PKG
- 32 Par Clamps
- 1 Aiming Pole
- 1 A/C, Edison 100' cable
- 1 Edison(M) to Watertight Power

Comms

- 3 RCA BR250 2-Way Radio
- 3 RCA BR250 Speaker Mic
- 4 RCA BR250 Battery
- 1 RCA BR250 2-Way Radio Charger w/ PSU

Power

- 1 A/C, Distro 100A 3-Phase
- 1 A/C, 5-Wire 100' #1 feeder Cam to Cam
- 1 Tie in tool kit
- 1 A/C, 5-Wire #1 Cam to Bare Wire

Initial: DB

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Rigging

- 2 1/2 Ton Motor Package
- 1 1/2 Ton Motor Control PKG
- 1 Nexo Geo S12 Flybar PKG

Misc

- 1 10x10 Pup Up Tent

Labor

- 1 FOH Engineer
- 1 Stage tech
- 1 Set Tech
8/31/2018 10:00 AM to 8/31/2018 2:00 PM
- 1 Strike Tech
9/2/2018 8:00 PM to 9/2/2018 12:00 AM

Transport

- 1 Delivery
- 1 Pick up

Equipment List Subtotal \$5,995.00

Initial: DB

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Moving Light Package

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike
Usage days 3

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

Lighting - Control

- 1 Blizzard DMX Splitter PKG
- 1 Chamsys MQ60N PKG

Lighting - Fixtures Moving

- 6 Blizzard Kryo Morph Hybrid Moving Head Fixture CMY Mix

Lighting - Fixtures Effects

- 6 Blizzard SnowBlind LED Strobe Light
- 6 American DJ O-clamp 1.5 Inch

Lighting - Atmosphere

- 2 Ent Metals Powercon Edison Duplex Box (Hazer Power)
- 2 Antari HZ-350 Haze Machine
- 2 Haze/Fog Fan

Cable

- 2 DMX Cable, 50'
- 4 DMX Cable 25'
- 6 DMX Cable, 10'
- 2 DMX 6" F 5 Pin to M 3 Pin adapter
- 2 DMX 6" M 5 Pin to F 3 Pin adapter

Power

- 6 A/C PowerCON 25' cable 20a
- 4 A/C PowerCON 50' cable 20a
- 6 A/C, 10' Edison
- 4 A/C, Edison 25' cable
- 4 Entertainment Metals PowerCON Quad
- 2 PowerCON coupler 20A
- 2 PowerCON Quad Box

Initial: DN

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Rigging

- 4 Truss 12"x12" Box 10'
- 2 Truss 8' 12"x12" box
- 6 30" Truss Base
- 1 Truss Bolts
- 1 Werner Multiladder
- 6 Ratchet Strap - 2" Endless Loop 5' Black

Labor

- 1 Lighting Designer

Equipment List Subtotal \$2,500.00

Initial: DB

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Audio & Lighting (Beer Tent)

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike
Usage days 3

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

FOH Console

1 X32 Compact Console PKG

FOH Mains

4 JBL VRX918S Single 18" Sub
4 JBL VRX932LA-1 passive line array module
2 JBL VRX JBLPOLE-GA speaker pole
1 VRX Amp Rack
1 Cable Package

Monitors

4 EAW SM200iH 12" 2-Way Floor Monitor

Snake

1 200' 1ch Dual Shield EtherCon/PowerCon/DMX
1 DL16 32x16 Patch Rack

Microphones/DIs/Cables

1 Input Package: XLRs, Microphone Package, DIs

Stands

1 Microphone Stand Package

Lighting - Control

1 Elation Scene Setter PKG
2 DMX Cable, 50'
1 DMX Cable 25'

Lighting - Fixtures Conventional

1 Blizzard LB Par Quad 8 can package
2 Lighting Tree 10'

Misc

1 Tarp Trunk

Initial: DB

Quote

Quote ID: 8446-4
Name: Buffalo Grove Days
Date(s): 9/4/2020 to 9/7/2020

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Labor

1 FOH Engineer

Transport

1 Delivery

1 Pick up

Equipment List Subtotal	\$3,300.00
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Event Totals

Tax paid on Tax Paid Quote Total	\$11,795.00
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Contract



Quote ID 8446-4
Event Name Buffalo Grove Days
Start Date Fri 9/4/2020
End Date Mon 9/7/2020
Account Manager Daniel Nickleski
Payment Terms 50% upon signing / Balance upon
Quote Valid Until Thu 5/30/2019 5:00 PM

Deposit Requirements:

A deposit will be required on all contracts when the total of the service, supplied by Sound Works Productions, Inc. exceed \$ 3000.00. A 25% deposit will be required at the time the event is booked. The deposit may be made by credit card, company check or cash. An additional 25% (of the unpaid balance) will be required 30 days prior to the date of the actual event. The balance will be due upon the completion of the event or service as supplied by Sound Works Productions, Inc. If at any time the deposit is not secured, the services of Sound Works Productions, Inc. will not be considered "booked" until such time as the required deposit is received. In the event the deposit is declined by the appropriate banking institution, either a declined credit card or returned check, the amount of the contracted total will be required to retain the services of Sound Works Productions, Inc. Payment will need to be in the form of a bank certified check. Should the required deposit(s) not be received by Sound Works Productions, Inc. in the required time frame and Sound Works Productions, Inc. is approached by another client who wishes to contract their services on the same dates, you will be given the opportunity to retain the services of Sound Works Productions, Inc., within reason.

Cancellation Policy:

Should it become necessary to cancel the full production agreement between the renter/contract holder and Sound Works Productions, Inc., written notification must be received by Sound Works Productions, Inc. one week, (5) business days, prior to the date of the event. In the event of a cancellation anytime after the date of contract execution, a 50% cancellation fee will be assessed to the renter/contract holder. In the event that the cancellation is not received by Sound Works Productions, Inc. in the time specified, a 100% cancellation fee will be assessed to the renter/contract holder. This amount will be figured on the equipment /hardware and labor as listed on the agreement, not including any delivery charges that may appear on the agreement. These cancellation fees will be due upon receipt of the written cancelation notice and will be subject to the terms as explained in the Open Accounts portion of this policy statement.

Open Accounts:

Payment terms are net 15 days. A finance charge of 1.5% will be added to all open invoices over 30 days. This is an APR of 18%. All open accounts in excess of 90 days will be subject to additional collection activity. All charges accrued for this action will be the responsibility of the renter/contract holder. The interest rate for this activity will be 35% of the unpaid balance. In addition, any legal fees or other fees associated with the collection fee will also become the responsibility of the renter/contract holder.

Initial: _____

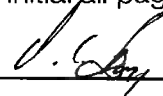
Contract



Quote ID 8446-4
Event Name Buffalo Grove Days
Start Date Fri 9/4/2020
End Date Mon 9/7/2020
Account Manager Daniel Nickleski
Payment Terms 50% upon signing / Balance upon
Quote Valid Until Thu 5/30/2019 5:00 PM

If receipt of a signed copy of this quote is not verified by 5/30/2019 5:00 PM price and availability is no longer valid. For an updated quote after this date please contact your account manager for new price and availability.

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature:  Date: 1-28-2019
Printed Name Dave Brasg
P.O. Number (if applicable) _____

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

To Village of Buffalo Grove
Brett Robinson
50 Raupp Blvd
Buffalo Grove, IL 60089

brobinson@vbg.org

Terms Net 15

Submitted 12/6/2018

Valid Until 5/30/2019 5:00 PM



Equipment List Name: Audio & Lighting (Main Stage)

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

FOH Console

- 1 Midas M32 Console PKG
- 1 Long Range Wireless Access Point
- 2 Cat5e 25' cable (Black)

FOH Mains

- 14 Nexo GEO s1210
- 2 Nexo GEO s1230
- 8 Nexo RS18 (sub)
- 4 Nexo PS10 V1 FF
- 2 Nexo Amp Rack
- 1 Cable Package

Monitors

- 4 EAW SM200
- 1 EV MTL2 dual 18" sub
- 1 EV QRX 112
- 1 5 Mix Monitor Rack
- 1 Apple iPad w/ PSU

Initial: DN

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Snake

- 1 200' Dual Shield EtherCon/PowerCon/DMX
- 1 DL16 32x16 Patch Rack

Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Wireless Microphones

- 2 Shure ULXD4D Dual Receiver G50 Band
- 4 Shure ULXD2 Handheld Transmitter G50 Band
- 4 Shure SM58 Wireless Handheld Capsule
- 2 Shure UAB 1/2 Wave Omni (470-542 MHz) Green
- 4 Shure UA825 2' Remote Antenna Cable BNC-BNC, RG8X/U
- 4 Shure Wireless Mic Clip
- 1 IEC Cable
- 8 Batteries - AA
- 1 Multi Pair - 4pr XLR 10'

Stands

- 1 Microphone Stand Package

Lighting

- 1 ToughPar Quadra LED 36K Cable PKG
- 48 ToughPar Quadra LED
- 1 Elation Scene Setter PKG
- 32 Par Clamps
- 1 Aiming Pole
- 1 A/C, Edison 100' cable
- 1 Edison(M) to Watertight Power

Comms

- 3 RCA BR250 2-Way Radio
- 3 RCA BR250 Speaker Mic
- 4 RCA BR250 Battery
- 1 RCA BR250 2-Way Radio Charger w/ PSU

Power

- 1 A/C, Distro 100A 3-Phase
- 1 A/C, 5-Wire 100' #1 feeder Cam to Cam
- 1 Tie in tool kit
- 1 A/C, 5-Wire #1 Cam to Bare Wire

Initial: DD

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Rigging

- 2 1/2 Ton Motor Package
- 1 1/2 Ton Motor Control PKG
- 1 Nexo Geo S12 Flybar PKG

Misc

- 1 10x10 Pup Up Tent

Hardware Discount 81%

Labor

- 1 FOH Engineer
- 1 Stage tech
- 1 Set Tech
8/31/2018 10:00 AM to 8/31/2018 2:00 PM
- 1 Strike Tech
9/2/2018 8:00 PM to 9/2/2018 12:00 AM

Transport

- 1 Delivery
 - 1 Pick up
-

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Moving Light Package

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

Lighting - Control

- 1 Blizzard DMX Splitter PKG
- 1 Chamsys MQ60N PKG

Lighting - Fixtures Moving

- 6 Blizzard Kryo Morph Hybrid Moving Head Fixture CMY Mix

Lighting - Fixtures Effects

- 6 Blizzard SnowBlind LED Strobe Light
- 6 American DJ O-clamp 1.5 Inch

Lighting - Atmosphere

- 2 Ent Metals Powercon Edison Duplex Box (Hazer Power)
- 2 Antari HZ-350 Haze Machine
- 2 Haze/Fog Fan

Cable

- 2 DMX Cable, 50'
- 4 DMX Cable 25'
- 6 DMX Cable, 10'
- 2 DMX 6" F 5 Pin to M 3 Pin adapter
- 2 DMX 6" M 5 Pin to F 3 Pin adapter

Power

- 6 A/C PowerCON 25' cable 20a
- 4 A/C PowerCON 50' cable 20a
- 6 A/C, 10' Edison
- 4 A/C, Edison 25' cable
- 4 Entertainment Metals PowerCON Quad
- 2 PowerCON coupler 20A
- 2 PowerCON Quad Box

Initial: db

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Rigging

- 4 Truss 12"x12" Box 10'
- 2 Truss 8' 12"x12" box
- 6 30" Truss Base
- 1 Truss Bolts
- 1 Werner Multiladder
- 6 Ratchet Strap - 2" Endless Loop 5' Black

Hardware Discount 63%

Labor

- 1 Lighting Designer
-

Initial: DB

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Equipment List Name: Audio & Lighting (Beer Tent)

Out Delivered by SWP
Back Picked up by SWP
Setup
Show
Strike

Ship to
Mike Rylko Community Park
801 McHenry Rd
Buffalo Grove, IL 60089

FOH Console

1 X32 Compact Console PKG

FOH Mains

4 JBL VRX918S Single 18" Sub
4 JBL VRX932LA-1 passive line array module
2 JBL VRX JBLPOLE-GA speaker pole
1 VRX Amp Rack
1 Cable Package

Monitors

4 EAW SM200iH 12" 2-Way Floor Monitor

Snake

1 200' 1ch Dual Shield EtherCon/PowerCon/DMX
1 DL16 32x16 Patch Rack

Microphones/DIs/Cables

1 Input Package: XLRs, Microphone Package, DIs

Stands

1 Microphone Stand Package

Lighting - Control

1 Elation Scene Setter PKG
2 DMX Cable, 50'
1 DMX Cable 25'

Lighting - Fixtures Conventional

1 Blizzard LB Par Quad 8 can package
2 Lighting Tree 10'

Misc

1 Tarp Trunk

Initial: DB

Quote

Quote ID: 9167-4
Name: Buffalo Grove Days
Date(s): 9/3/2021 to 9/6/2021

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Hardware Discount 44%

Labor

1 FOH Engineer

Transport

1 Delivery

1 Pick up

Event Totals

**Tax paid on
Tax Paid**

Quote Total

\$11,795.00

Initial: DB

Contract



Quote ID 9167-4
Event Name Buffalo Grove Days
Start Date Fri 9/3/2021
End Date Mon 9/6/2021
Account Manager Daniel Nickleski
Payment Terms Net 15
Quote Valid Until Thu 5/30/2019 5:00 PM

Deposit Requirements:

A deposit will be required on all contracts when the total of the service, supplied by Sound Works Productions, Inc. exceed \$ 3000.00. A 25% deposit will be required at the time the event is booked. The deposit may be made by credit card, company check or cash. An additional 25% (of the unpaid balance) will be required 30 days prior to the date of the actual event. The balance will be due upon the completion of the event or service as supplied by Sound Works Productions, Inc. If at any time the deposit is not secured, the services of Sound Works Productions, Inc. will not be considered "booked" until such time as the required deposit is received. In the event the deposit is declined by the appropriate banking institution, either a declined credit card or returned check, the amount of the contracted total will be required to retain the services of Sound Works Productions, Inc. Payment will need to be in the form of a bank certified check. Should the required deposit(s) not be received by Sound Works Productions, Inc. in the required time frame and Sound Works Productions, Inc. is approached by another client who wishes to contract their services on the same dates, you will be given the opportunity to retain the services of Sound Works Productions, Inc., within reason.

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Initial: _____

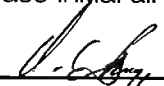
Contract



Quote ID 9167-4
Event Name Buffalo Grove Days
Start Date Fri 9/3/2021
End Date Mon 9/6/2021
Account Manager Daniel Nickleski
Payment Terms Net 15
Quote Valid Until Thu 5/30/2019 5:00 PM

If receipt of a signed copy of this quote is not verified by 5/30/2019 5:00 PM price and availability is no longer valid. For an updated quote after this date please contact your account manager for new price and availability.

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature:  Date: 1-28-2019
Printed Name DAVE BRADY
P.O. Number (if applicable) _____