

Quote

Quote ID: 11170-2
Name: Scott Stapp
Date(s): 6/25/2021 to 6/26/2021

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

To Village of Orland Park
Ray Piattoni
14700 South Ravinia Avenue
Orland Park, IL 60462

RPiattoni@orland-park.il.us



Terms Net 30

Submitted 3/1/2021

Valid Until 5:00 PM

Equipment List Name: Audio

Out
Back
Setup
Show
Strike

Ship to
Collette Highlands
Somerglen Ln and Park Station Blvd
Orland Park, IL

FOH Console

1 Midas Pro2 Console Package

FOH Mains

18 Nexo GEO s1210

2 Nexo GEO s1230

12 Nexo RS18 (sub)

4 Nexo PS10 V1 FF

2 Nexo Amp Rack

1 Cable Package

Monitors

1 Midas Pro2C PKG

10 EAW SM200iH 12" 2-Way Floor Monitor

1 EV MTL2 dual 18" sub (Drum Fill)

1 EV QRX 112 (Drum Fill)

2 EV X-Line Xsub Subwoofer (Side Fill)

2 EV QRX 212 dual 12" (Side Fill)

1 Amp Rack: QSC power/processing

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In Ear Monitors

- 1 PWS Helical Antenna
- 12 Sennheiser EW300IEM- G3 Stereo Receiver A Band (516-558 MHz)
- 8 Sennheiser EW300IEM- G3 Stereo Transmitter A Band (516-558 MHz)
- 1 Sennheiser AC3000 8 Channel IEM Antenna Combiner

Snake

- 1 Midas DL251 Patch Rack w/Hardwired 25' Ramlatch Split
- 1 Midas DL251 48x16 stage box

Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Wireless Microphones

- 1 Shure ULXD4D Dual Receiver G50 Band
- 2 Shure ULXD Hand Held Transmitter (G50 band)
- 2 Shure SM58 Wireless Handheld Capsule

Stands

- 1 Microphone Stand Package (Headliner)
- 1 Microphone Stand Package (OA)

Comms

- 2 Behringer Eurolive B205D Shout Speakers

Rigging

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

Misc

- 1 Tarp Package
-

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Equipment List Name: Lighting

Out
Back
Setup
Show
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Lighting - Control

1 Chamsys MQ60N PKG

Lighting - Fixtures Conventional

32 Par Bar Hangers 7"

48 ToughPar Quadra LED

1 ToughPar Quadra LED 36K Cable PKG

Lighting - Fixtures Moving

6 Blizzard Kryo Morph Hybrid Moving Head Fixture CMY Mix

Lighting - Fixtures Effects

6 Blizzard SnowBlind LED Strobe Light

4 Elation WW4 LED Blinder

Lighting - Atmosphere

1 Cable - PKG - Hazers

2 Antari HZ-350 Haze Machine

2 Haze/Fog Fan

Rigging

2 Truss 12"x12" Box 10'

2 Truss 12"x12" Box 8'

2 Truss 12"x12" Box 5'

4 30" Truss Base

2 Truss Base 24"x24"

1 Truss Bolts

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Equipment List Name: Stage

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Stage

- 1 8'x8'x24" Riser on Wheels
- 1 44' x 30' AMS Mobile Stage

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Equipment List Name: Labor

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Labor

- 1 FOH Engineer
- 1 Monitor Engineer
- 1 Lighting Designer
- 1 Stage tech
- 4 Set Tech
- 1 Strike Tech

Event Totals

Quote Total **\$17,825.00**

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Contract

Quote ID 11170-2
Event Name Scott Stapp
Start Date Fri 6/25/2021
End Date Sat 6/26/2021
Project Manager Daniel Nickleski
Payment Terms Net 30
Quote Valid Until 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 cancellation notice and will be subject to the terms as explained in the Open Accounts portion of this policy statement. Cancellations due to Covid 19 or pandemic related causes within 1 month of the event date will be held to the same cancellation terms as above.

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.

Force Majeure:

Sound Works Productions, Inc. will not be held liable by the contract holder/lesser for any and all actions and or circumstances that are outside of Sound Works Productions, Inc. control, that leads to the interruption, delay, and or the inability to execute the event. In the event that there is an interruption, delay, and or inability to execute the services specified in this quote/contract due to unforeseeable said actions and or circumstances out of SWP control, said contract holder/lesser will be required to pay the full and complete agreed upon amount.

In the event that the aforementioned unforeseeable circumstances, Sound Works Productions, Inc. staff will endeavor to mitigate the delay, interruption, and or inability to execute the event to the best of our ability. However, In such cases, if a solution that requires resources above and beyond the quoted services, those costs will be passed along to the contract holder/lesser.

Labor Rates:

Labor Rates are based on 10 hr. days, which include lunch and breaks. Past 10 hours is 1.5 x rate overtime. Normal labor hours are non-holidays 6:00am -11:59pm. All hours before and after normal labor hours shall be billed at 1.5 x rate overtime, and all holidays shall be billed at 2 x rate holiday time. All work shall be performed in accordance with this Agreement/Contract.

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If receipt of a signed copy of this quote is not verified by 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: _____

Printed Name _____

P.O. Number (if applicable) _____

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