

PROPOSAL

TO:	Village of Orland Park	DATE:	January 30, 2013
EMAIL:	dmedland@orland-park.il.us	PROJECT:	Re: Quote for motor adapter installation/rebuild and replacement parts for your S&L 100hp. pumps per unit.
FAX:	708-403-8798		
ATTN:	Doug Medland	ENGINEER:	

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

Date: 1/30/2013 To: Village of Orland Park Attn: Doug Medland E-mail: dmedland@orland-park.il.us Fax: 708-403-8798 From: Ed Bukowski

Re: Quote for motor adapter installation/rebuild and replacement parts for your S&L 100hp. pumps per unit.

Mr. Medland,

Gasvoda & Associates is pleased to quote you for the labor / parts needed for the installation of the new motor adapters that you are supplying for your Smith & Loveless 100 hp. pumps.

Our scope for this repair and parts replacement for each of your (3) - 100hp. pumps will be as follows:

- The Village Orland Park personnel will remove one pump at a time from the 151st Lift Station and deliver the unit to our shop for rebuild and install of new motor adapter.
- Our technician will disassemble your unit.
- Have the rotor and impeller sent out to our machine shop to be checked for proper balance, and balancing done if deemed necessary at this time.
- Replace upper and lower bearings.

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- Install a new mechanical seal.
- Install the new replacement motor adapter you have supplied and complete remaining assembly.
- Shop pressure test the unit.

After rebuilding is completed you will be notified to have your staff pick up the unit up from our shop.

- Orland Park personnel will pick up the repaired unit and take it back to the 151st Lift Station.
- Orland Park will lower the 100hp. rotating assembly in to the station with their boom truck.
- G.A.I. technician will assist your personnel with the installation at your station.
- G.A.I. technician will wire in the unit, and test the electrical / mechanical operations of the pump.

Gasvoda & Associates will not be responsible for painting the new motor adapter, it will be the customer's responsibility to paint preferably before delivering to our shop. No additional monies have been included in this proposal for motor repairs or machining repairs to the rotor if required. You would be notified of any additional repairs should they be required beyond our scope, and quoted for your approval before we proceed.

Should you have any questions feel free to call me and as always thank you for the opportunity to quote this repair and for choosing G.A.I. for your service requirements.

This proposal and the attached terms and conditions cannot be modified in any way except by expressed written approval of Gasvoda & Associates, Inc.

TERN	4S: 10	0% 30 days NET.	
DURA	TION: Th	is proposal is valid for 30 days after whi	ch we reserve the right to review or withdraw.
GASV	ODA & ASSOCIATES,	, INC. ACCEPT	ED:
			(Authorized signature)
BY:	EDMUND 74. BUKOWS	X ? Title:	
	Edmund H. Bukowsk	i, Service Manager	
		Date:	

AUTHORIZATION TO PROCEED:

Authorization to proceed with placing the proposed equipment on order must be acknowledged by the return of this document properly executed where required. Such acknowledgment will be considered as your acceptance of this proposal understanding the terms stated.

Thank you for the opportunity to provide our proposal. Please do not hesitate to call with any further questions or requirements.

PURCHASE ORDER NUMBER:

SPECIAL MARKINGS:

TAXABLE: _____

TAX ID#:

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GASVODA & ASSOCIATES INC. TERMS AND CONDITIONS OF SALE

TERMS

1. Terms of payment are 100% net 30 days from "date of invoice", unless otherwise stated for all orders less than \$100,000. 2.

- Orders greater than or equal to \$100,000 are subject to progress payments noted below. Terms remain net 30 days from "date of invoice."
 - 25% due upon release to construction or approved shop drawings a.
 - 75% due upon shipment or notice of readiness to ship b

CONDITIONS

1. General

Subject only to any credit terms which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified on the face hereof, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and BUYER'S PAYMENT OBLIGATION IS NO WAY DEPENDENT OR CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY. Any balance owed by Buyer for 30 days or more after the same becomes due is subject to a 1-1/2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all collection costs or charges, including reasonable attorney's fees, which Seller may incur with respect to the collection of past due amounts from Buyer.

2. Warranty

Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. Seller makes no other warranty concerning said equipment beyond that set forth in said Certificate and expressly disclaims any warranty of merchantability or fitness for any particular process not described in the applicable drawings and specifications.

Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer.

3. Liability of Seller

Seller is not liable in any event hereunder for any consequential, incidental, or liquidated damages or penalties.

4. Claim Period

Buyer shall immediately inspect said equipment upon receipt thereof. Seller is not obligated to consider any claim for shortages or non-conformance unless notified thereof by Buyer within 10 days after Buyer's receipt of said equipment.

5. Cancellation

Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder.

Taxes 6.

Sale may be subject to state sales tax depending on the state. Gasvoda & Associates requires proof of exemption for all nontaxable sales. Regardless of exemption status, Gasvoda & Associates proposal does not include any sales tax. Payment of any sales tax remains the responsibility of the purchaser.

7. Storage

If at such time, within or after the estimated shipment period specified on the face hereof, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 1% of the balance due hereunder.

8. Drawings, Illustrations and Manuals

Catalog and proposal drawings, bulletins, and other accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.

9. Insurance

We have made no allowances for special insurance requirements including but not limited to "Waiver of Subrogation", "Form GC2010", liquidated damages, or anything beyond what is specifically spelled out as being included herein. We reserve the right to amend our offering for anything required outside of the specific items/services spelled out as being included. An exception must be in writing and authorized by Gasvoda & Associates.

10. Start Up

NO START UP WILL BE MADE PRIOR TO 100% PAYMENT. Warranty is invalid without authorized start up.