Quote

Quote ID: 10579-3 Name: June Concert

Date(s): 6/19/2020 to 6/20/2020

Account 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 per the Local Government Prompt Submitted 12/18/2019 Pay Act (50 ILCS 505/)

Valid Until 2/5/2020 5:00 PM

Equipment List Name: Audio

Out Delivered by SWP Back Picked up by SWP

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)
 - 2 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

- 1 300' 3 ch EtherCON w/PowerCON and 1 XLR
- 1 3ch EtherCON w/ Powercon 15'
- 1 Midas DL251 Patch Rack w/Hardwired 25' Ramlatch Split
- 1 Midas DL251 48x16 stage box
- 4 12 channel 50' Sub Snake

Microphones/Dls/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
- 2 Shure UAB 1/2 Wave Omni (470-542 MHz) Green
- 2 Shure Wireless Mic Clip
- 2 Mic Cable, 3'
- 8 Batteries AA

Stands

- 1 Microphone Stand Package
- 1 Microphone Stand Package

Comms

- 2 Behringer Eurolive B205D w/ IEC
- 2 Shure SV200 w/ Switch
- 1 ENT Metals Comm Box w/DMX EtherCON to 3XLR-F
- 1 ENT Metals Comm Box w/DMX EtherCON to 3XLR-M

Rigging

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

Initial:



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Misc 1 Tarp Trunk

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Quote Name: June Concert

Quote ID: 10579-3

Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski Daniel@SoundWorksPro.com

815-469-0000 Ext: 102

Equipment List Name: Lighting

Out Delivered by SWP

Back Picked up by SWP

Setup

Show

Strike

Ship to

Collette Highlands

Somerglen Ln and Park Station Blvd

Orland Park, IL

Lighting - Control

- 1 Chamsys MQ60N PKG
- 1 Elation Scene Setter PKG

Lighting - Fixtures Conventional

- 32 Par Bar Hangers 7"
- 48 ToughPar Quadra LED

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 51
- 4 30" Truss Base
- 2 Truss Base 24"x24"
- 1 Truss Bolts

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Quote D. Tooloo S. Name: June Concert Date(s): 6/19/2020 to

Quote ID: 10579-3

Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski Daniel@SoundWorksPro.com

815-469-0000 Ext: 102

Equipment List Name: Stage

Out Delivered by SWP

Back Picked up by SWP

Setup

Show Strike Ship to

Collette Highlands

Somerglen Ln and Park Station Blvd

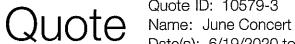
Orland Park, IL

Stage

1 8'x8'x24" Riser on Wheels

1 40' x 24' Century Front Row Stage

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Quote ID: 10579-3

Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski Daniel@SoundWorksPro.com

815-469-0000 Ext: 102

Equipment List Name: Labor

Out Delivered by SWP

Back Picked up by SWP

Setup

Show

Strike

Ship to

Collette Highlands

Somerglen Ln and Park Station Blvd

Orland Park, IL

Labor

1 FOH Engineer

1 Monitor Engineer

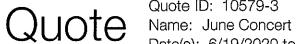
1 Lighting Designer

1 Stage tech

4 Set Tech

1 Strike Tech

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Quote ID: 10579-3

Date(s): 6/19/2020 to 6/20/2020

Account Manager: Daniel Nickleski Daniel@SoundWorksPro.com

815-469-0000 Ext: 102

Equipment List Name: Backline	
Out Delivered by SWP Back Picked up by SWP Setup Show Strike	Ship to Collette Highlands Somerglen Ln and Park Station Blvd Orland Park, IL

Backline

1 Backline - Per Current Riders

Event Totals

Quote Total \$22,225.00

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Contract

Quote ID 10579-3

Event Name June Concert

Start Date Fri 6/19/2020

End Date Sat 6/20/2020

Account Manager Daniel Nickleski

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Payment Terms Net 30 per Local Government Prompt Pay Act (50 ILCS 505)

Quote Valid Until Wed 2/5/2020 5:00 PM



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.

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.

The terms of the "Per Event" contract dated March 19, 2012 (updated January 2020) shall apply.

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Contract

Quote ID 10579-3

Event Name June Concert

Start Date Fri 6/19/2020

End Date Sat 6/20/2020

Account Manager Daniel Nickleski

Payment Terms Net 30

Quote Valid Until Wed 2/5/2020 5:00 PM



If receipt of a signed copy of this quote is not verified by 2/5/2020 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.

0 0	ound Works Productions, Inc. to provide service Please initial all pages of this document.	es and receive
Authorized Purchaser Signature:		Date:
Printed Name	George Koczwara, Village Manager	
P.O. Number (if applicable)		