

PROSPECT HEIGHTS SCHOOL DISTRICT 23
DISTRICT 23 BUILDINGS & SITES COMMITTEE MEETING
TUESDAY, MARCH 31, 2026
GRODSKY ADMINISTRATION BUILDING
700 N SCHOENBECK RD
PROSPECT HEIGHTS, IL 60070 at 8:30 AM

Engage ALL students in experiences that inspire EACH to grow as learners, individuals, and community members.

AGENDA

I. Call to Order

II. Discussion Items

A. Custodial Staffing Update

Luis will share a recent update on the custodial team.

B. FY26 Classroom Furniture Orders

Classroom furniture orders were delayed in FY26, as we wanted to be certain the Cook County property tax revenues were forthcoming. As we have navigated that hurdle, we now need to move forward with these budgeted expenditures, allowing for product to arrive prior to June 30.

1. FY26 Sullivan Classroom Furniture Order 3

2. FY26 Betsy Ross Classroom Furniture Order 7

The final proposal has been attached for review.

3. FY26 MacArthur Classroom Furniture Order 10

C. Discussion of Summer 2026 Work

Amy & Luis will provide a brief update on OAC meetings held to date.

1. Summer Projects - Managed by District 13

Attached is an updated chart of current summer projects. Projects in pink are currently in process, as they have been approved by the Board. Projects being brought for approval at the April Board meeting are currently shown in purple.

a. FY27 - Garaventa Lift Replacement at Eisenhower School 14

b. FY26 Betsy Ross Library - Phase 1 Furniture Replacements 21

D. MacArthur Boiler Replacements (FY26 & FY27) 25

Recently, we began having issues with one of the three boilers at MacArthur. They are approximately 15 years old and showing signs of interior degradation. We are looking to replace one boiler unit immediately and the other two will be replaced over the summer. The proposal has been attached, and our in-house maintenance team will switch them out as they are delivered.

E. Update on Low Voltage Cabling Work at Ross & Sullivan - Preliminary Work to start at Ross & Sullivan on April 6th.

Amy will share an update on work with our partners at Greatline.

III. Adjournment

IV. New Business

A. Grant Updates - DCEO and The Shelter, Inc.

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AGENDA

DISTRICT ORGANIZATIONAL GOALS

- **Student Success:** Ensure ALL students are well rounded and emotionally and academically prepared for success in high school.
- **Teaching, Learning, and Innovation:** Encourage a learning environment that emphasizes excellence and retains high quality staff.
- **Family and Community Partnership:** Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities.
- **Facilities & Financial Planning:** Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

This quote is valid for 30 days, except for adjustments due to fluctuating tariffs and resulting manufacturer surcharges.

Jim Kemling
773 858 2898

jkemling@frankcooney.com

Anne Sullivan Furniture Order

PROPOSAL FOR:

Prospect Heights SD23
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Anne Sullivan School
710 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 03011	SMITH SYSTEM Interchange 3-2-1- LS Desk <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum</i>	12	\$310.68	\$3,728.16
			<u>TAG:</u>		
			<u>LOCATION:</u>		
2	 17576	SMITH SYSTEM 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking	6	\$67.19	\$403.14
			<u>TAG:</u>		
			<u>LOCATION:</u>		
3	 04107	SMITH SYSTEM Interchange Activity Table, 30" Depth x 60" Width <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum</i>	2	\$463.56	\$927.12
			<u>TAG:</u>		
			<u>LOCATION:</u>		
4	 17576	SMITH SYSTEM 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking	2	\$67.19	\$134.38
			<u>TAG:</u>		
			<u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
5	 01504	SMITH SYSTEM Round Cafe Top-36 Depth <i>Smith System Laminate, Pewter Mesh Laminate, Smith System T-Mold, Platinum T Mold, D - 1 1/4in Top w/ 4mm TMLd, No Power</i>	1	\$159.04	\$159.04
			<u>TAG:</u>		
			<u>LOCATION:</u>		
6	 01452	SMITH SYSTEM Circular Base - K - 8 Standing Height, 24" Depth <i>Smith System Paint, Platinum</i>	1	\$257.67	\$257.67
			<u>TAG:</u>		
			<u>LOCATION:</u>		
7	 11849	SMITH SYSTEM Flavors Stack Chair - A Shell-18" Height <i>Smith System Plastic, Apple, Smith System Paint, Platinum, F - Felt Glide</i>	12	\$103.56	\$1,242.72
			<u>TAG:</u>		
			<u>LOCATION:</u>		
8	 11849	SMITH SYSTEM Flavors Stack Chair - A Shell-18" Height <i>Smith System Plastic, Persian Blue, Smith System Paint, Platinum, F - Felt Glide</i>	12	\$103.56	\$1,242.72
			<u>TAG:</u>		
			<u>LOCATION:</u>		
9	 33889	SMITH SYSTEM Groove Fixed Height Stool- A Shell-24" Height <i>Smith System Plastic, Persian Blue, Smith System Paint, Platinum, F - Felt Glide</i>	3	\$125.14	\$375.42
			<u>TAG:</u>		
			<u>LOCATION:</u>		
10	 320015000	SMITH SYSTEM Cascade Mega-Case - Doors, 15-3" Standard Width Totes, Casters <i>P- Pltnm Body w/Solid End Pnls, Smith System Paint, Persian Blue, Clear</i>	2	\$1,141.64	\$2,283.28
			<u>TAG:</u>		
			<u>LOCATION:</u>		
11	2FZPN7.2226.PL	HASKELL Fuzion Sit to Stand, 22x26, standard Wilsonart laminate, platinum paint finish Y base, grommet, locking casters	1	\$529.35	\$529.35
			<u>TAG:</u>		
			<u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
12	FZPNBKSH	HASKELL	1	\$55.06	\$55.06
	Book Shelf/Laptop Holder for Podium		<u>TAG:</u>		
			<u>LOCATION:</u>		
13	INSTALL	INSTALLATION	1	\$1,406.25	\$1,406.25
	Delivery, Installation, Waste Removal and Disposal.		<u>TAG:</u>		
			<u>LOCATION:</u>		
				TOTAL:	\$12,744.31

Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of \$1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

DELIVERY AND INSTALLATION: If included in the scope of services and specifically itemized on the proposal, delivery and installation will be made using non-union labor during Seller's normal business hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Overtime delivery or installation performed at Buyer's request will be subject to labor rates reflecting time and a half for weekdays and double time for weekends and holidays. Union or prevailing wage installation rates available upon request. Unless explicitly noted on quote or scope review, all delivery and installations are based on one installation window. Changes to phased delivery and installation will require a revised installation quote.

BUYER'S ACCEPTANCE: Buyer agrees to have a representative on the premises at the agreed upon delivery time to accept product deliveries and completed work. All merchandise shall be considered accepted when Buyer or its agent has signed the delivery document. All claims or exceptions must be made in writing on the delivery ticket or bill of lading on the date of work completion. If buyers' premise is not available at the agreed upon delivery date and time, additional trip charges will apply.

DROP SHIPMENTS: In case of drop shipments where product is delivered without installation, Buyer will receive, inspect and install ordered goods. Buyer is also responsible for filing necessary freight claims with Seller within 3 business days in the event of damage or shortages. After 3 business days, dealer is not financially responsible for unreported damage to product and it becomes buyer's responsibility. Buyer shall have no claims against Seller due to freight damage nor withhold payment on account thereof.

CONDITION OF JOB SITE: All quotes are based upon Buyer's job site being "Furniture Ready" prior to furniture delivery. Furniture Ready is defined as: clean, clear of all obstructions, free of debris, and all painting, carpet, data cabling and ceilings are fully complete. Charges will be assessed to Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the quotation, at standard hourly rates. Rates are based on elevator access. In the event a stair carry is required, an up charge for additional labor will be applied.

JOB SITE SERVICES: Buyer will furnish electrical current, heating, lighting, elevator services, and suitable staging areas at the job site without charge to Seller. If Seller is required to remove or handle existing furniture, the additional cost of moving, handling and transporting shall be billed to Buyer on an hourly basis. Once the installation has begun, Buyer agrees to assume any expense incurred by Seller due to such changes made at Buyer's request or for any reason beyond Seller's control.

ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project Anne Sullivan Furniture Order **PO #:** _____

Signature: _____ **Date:** _____ **Total:** \$12,744.31

This quote is valid for 30 days, except for adjustments due to fluctuating tariffs and resulting manufacturer surcharges.

Jim Kemling
773 858 2898

jkemling@frankcooney.com

Betsy Ross Classroom Furniture

PROPOSAL FOR:

Prospect Heights SD23
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Betsy Ross Elementary
600 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 S01272	SMITH SYSTEM Planner Student Desk - Single Student, 20" Depth x 27" Width x 22-32" Height - Includes Locking Casters and Book Box in unit price <i>Smith System Laminate, Pewter Mesh Laminate, D - 1 1/4in Top w/ 4mm TMI, Smith System T-Mold, Apple T Mold, Smith System Paint, Platinum</i>	26 <u>TAG:</u> <u>LOCATION:</u>	\$319.64	\$8,310.64
2	 17190	SMITH SYSTEM *Included in Unit Price of Desks - Silhouette Steel Bookbox for 18x24 & 20x27 Desk <i>Smith System Paint, Platinum</i>	26 <u>TAG:</u> <u>LOCATION:</u>	\$0.00	\$0.00
3	 17576	SMITH SYSTEM *Included in Unit Price of Desks - 3" Dual Wheel Pack, Dual-Wheel, Set of 4 Locking	26 <u>TAG:</u> <u>LOCATION:</u>	\$0.00	\$0.00
4	 11848	SMITH SYSTEM Flavors Stack Chair - B Shell-16" Height <i>Smith System Plastic, Apple, Smith System Paint, Platinum, F - Felt Glide</i>	26 <u>TAG:</u> <u>LOCATION:</u>	\$98.01	\$2,548.26

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
5	 EL4872	SMITH SYSTEM Elemental Kidney Table, 48" Depth X 72" Width - With Felt Glides <i>Smith System Laminate, Pewter Mesh Laminate, D - 1 1/4in Top w/ 4mm TMld, Smith System T-Mold, Apple T Mold, Smith System Paint, Platinum, EA - Adjustable Height</i>	1	\$489.21	\$489.21
			<u>TAG:</u>		
			<u>LOCATION:</u>		
6	77872	SMITH SYSTEM Felt Glides for tables - Included in table price above	4	\$0.00	\$0.00
			<u>TAG:</u>		
			<u>LOCATION:</u>		
7	 21101	SMITH SYSTEM Booktruck-Gorilla, Six Sloping Shelf, With 5" Casters, 18" Depth x 36" Width x 4 4" Height <i>Smith System Paint, Persian Blue</i>	1	\$544.38	\$544.38
			<u>TAG:</u>		
			<u>LOCATION:</u>		
8	UP13-SDW-HA8-G1	Group Lacasse Upswing Series by United chair, mesh back, height adj. arms <i>Crepe 2.0 - CBT89 - Storm</i>	1	\$477.91	\$477.91
			<u>TAG:</u>		
			<u>LOCATION:</u>		
9	 26180	SMITH SYSTEM Cascade Teacher Desk-Double Bullet, 2 Box/Box/File Pedestal <i>Smith System Laminate, Pewter Mesh Laminate, D - 1 1/4in Top w/ 4mm TMld, Smith System T-Mold, Apple T Mold, Smith System Paint, Platinum</i>	1	\$1,140.63	\$1,140.63
			<u>TAG:</u>		
			<u>LOCATION:</u>		
10	INSTALL	INSTALLATION Delivery, Installation, Waste Removal and Disposal. Regular Hours 7am-3pm and no stair carry	1	\$1,590.71	\$1,590.71
			<u>TAG:</u>		
			<u>LOCATION:</u>		
				TOTAL:	\$15,101.74

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PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of \$1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

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ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

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INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project Betsy Ross Classroom Furniture **PO #:** _____

Signature: _____ **Date:** _____ **Total:** \$15,101.74

This quote is valid for 30 days, except for adjustments due to fluctuating tariffs and resulting manufacturer surcharges.

Jim Kemling
773 858 2898 jkemling@frankcooney.com

Macarthur Classroom Furniture

PROPOSAL FOR:

Prospect Heights SD23
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Macarthur Middle School
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 EL2448	SMITH SYSTEM Elemental Rectangle Table, 24" Depth X 48" Width <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum, EG - Fixed Height w/ Glide</i>	52 <u>TAG:</u> <u>LOCATION:</u>	\$262.45	\$13,647.40
2	 EL2460	SMITH SYSTEM Elemental Rectangle Table, 24" Depth X 60" Width <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum, EG - Fixed Height w/ Glide</i>	8 <u>TAG:</u> <u>LOCATION:</u>	\$331.68	\$2,653.44
3	77872	SMITH SYSTEM Felt Glides for tables	240 <u>TAG:</u> <u>LOCATION:</u>	\$4.41	\$1,058.40
4	EL2111	GREAT OPENINGS Trace Mobile Pedestal, Box/Box/File, 15"Wx21"Dx27"H <i>TBD, Square Loop</i>	4 <u>TAG:</u> <u>LOCATION:</u>	\$286.56	\$1,146.24

Part Number	Manufacturer / Description	Qty.	Unit	Ext
5	INSTALLATION	1	\$2,326.25	\$2,326.25
	Delivery, Installation, Waste Removal and Disposal	<u>TAG:</u>		
		<u>LOCATION:</u>		

TOTAL: \$20,831.73

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ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

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INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project Macarthur Classroom Furniture **PO #:** _____

Signature: _____ **Date:** _____ **Total:** \$20,831.73

Summer 2026 MacArthur Projects (Managed by District)

Project	Preliminary Cost	Likely Fiscal Year	Vendor	Status
Landscaping Services	\$20,000.00	FY26	Green Key Landscaping	Andrea is working on renderings and proposal for March Buildings & Sites.
Gym Painting	\$27,500.00	FY26	Ascher Brothers	RFP Process has been completed - Scheduling from June and will come back from touch up post-window installation.
Gym Floor - Artwork & Re-Finishing	\$37,000.00	FY27	Specialty Floors	Have finalized proposal.
Main Office Furniture	\$25,000.00	FY27	Frank Cooney (Educational Environments)	Final layout approved
Window Blinds	\$33,000.00	FY26	All Star Drapery	Vendor to honor bid pricing ~ Final window sizes will need to be sent to Dennis.
Gym Stage Curtain Replacement	\$14,500.00	FY27	H2I - Porter	Removal & Replacement of Accordion Wall
	\$157,000.00			

Summer 2026-7 Eisenhower Projects (Managed by District)

Project	Preliminary Cost	Likely Fiscal Year	Vendor	Status
Landscaping	\$50,000.00	FY28	TBD	
Garaventa Lift Replacement	\$50,000.00	FY27	Garaventa	Have finalized proposal
Window Treatments	\$75,000.00	FY28	TBD - Bid	
Murals	\$20,000.00	FY28	Splash10 Designs	Have approved final proposal
Technology Needs	\$30,000.00	FY27 & FY28	Various	
Furniture Needs	\$500,000.00	FY28	Frank Cooney (Educational Environments) & Lakeshore Learning	Working on budget and finalizing layouts with vendor
Traversing Wall	\$15,000.00	FY26	Everlast Climbing Walls	
Intercom Algo & Support	\$3,000.00	FY27	Sound Inc.	
	\$743,000.00			

Remaining Summer 2026 Projects (Managed by District)

Project	Preliminary Cost	Likely Fiscal Year	Vendor	Status
Sullivan Library	\$29,000.00	FY26	Lowery McD or Ed. Environments	Perimeter Bookcases - Final Phase
Sullivan Library	\$3,500.00	FY26	Hallett Movers	
Ross Library Phase 1 - Storytime & Tables & Chairs	\$25,000.00	FY26	Frank Cooney (Educational Environments)	Consists of soft seating area by window, tables & chairs
Ross Library Phase 2 - Non-Fiction	\$25,267.00	FY27	Frank Cooney (Educational Environments)	Non-Fiction Collection Area
Ross Library Phase 3 - Makerspace Area	\$21,159.00	FY27	Frank Cooney (Educational Environments)	"Makerspace" Lab Section
Firewall Renewal	\$32,195.00	FY27	License Renewal	Erate Reimb. of 24%. Projected at \$50k
R/S - LV Cabling	\$141,000.00	FY27	Greatline	Erate Reimb of 30%
Switch Replacement	\$375,000.00	FY27	Sentinel?	Erate Reimb of 60%, Projected at \$400K
Switch Support	\$29,210.00	FY27	Empist	Projected at \$50K
Sullivan Intercom Replacement	\$52,000.00	FY27	Sound Inc.	System (\$50K) and Algo & Support (\$2K)
Mac Intercom Replacement	\$103,000.00	FY27	Sound Inc.	System (\$100K) and Algo, Server & Support (\$3K)
Ross Algo & Support	\$3,000.00	FY27	Sound Inc.	Algo, Server & Support (\$3K)
Guest/Visitor Mgmt.	\$15,200.00	FY27	Procom	Exterior Doorway Intercoms - \$3.8K/building
	\$854,531.00			

Quote #: 4009 - 01
Date: 10/22/2025
Expiration Date: 12/21/2025



Please make checks payable to
"Garaventa USA, Inc"

Project Name: Dwight D Eisenhower Elementary School- Upgrad
Address: 1 north Schoenbeck
Prospect Heights, IL 60070

Quotation/Agreement

GSL Artira Inclined Wheelchair Lift

I. Summary:

This Quotation/Agreement represents our offer to supply and install the equipment and scope of work outlined in the following material and equipment descriptions or the complete scope of work described in section N/A of the project plans and specifications. Compliance with plans, specifications and drawings is agreed, with exceptions, if any, as listed in paragraph IX below.

II. Location In Building:

Upgrade of the existing lift

III. Materials To Be Provided:

One (1) Garaventa Inclined Platform Wheelchair Lift for barrier free access only, according to the following equipment specifications.

Equipment Specification

Capacity	550 Lbs	Paint/Color	Epoxy Powder Paint - Color is Satin Grey
Speed	6 m/min (20 ft/min) Standard	Emergency Lowering Device	Standard
Power Fold Platform with Integral	Standard	Pedestrian Safety Lights on Platform	Standard
Automatic Power Barrier Arms	Standard	Complete Installation/Test/Certification	Standard
Platform Size	800x1220	Warranty	2 Years Parts, 2 Year Labor
"Vandal-Stop" Side Guard	Standard	Preventative Maintenance Plan	Two Years Included (4-Visits)
Under-Platform Sensor	Standard		
Keyed Call Stations	Included		
Keyed Platform	Included		
Pedestrian Handrail Integrated with LiftTubes	Not Included		
Number of Stops	Three Stop		
Bi-directional Ramp Safeties	Standard		
Final Limit Switch	Standard		
Emergency Alarm (sounds at lift only)	Standard		
Drive Box Door Lock	Standard		
Platform Emergency Stop	Standard		

Please see Addendum A for optional items if included in this quotation/agreement.

IV. Labor To Be Provided:

All labor and incidental materials necessary for the delivery, set-up, installation, adjusting, inspecting, testing and delivery to the owner of the complete lift system.

V. Quotation Amount: \$50,878.00

Sales tax exempt. (Must provide tax exempt certificate, physician's letter also required for residential application)

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VI. Terms:

For a description of the schedule of values/payments, please see Addendum A.

Materials which are not accepted upon an attempt to deliver will be stored and scheduled for re-delivery at the owner's expense. Invoices are payable upon presentation. Title to all equipment shall remain with Garaventa USA, Inc. until all invoices are paid in full.

Customer agrees to bear all costs of collection of overdue invoiced amounts, including any agent/attorney's fees incident thereto.

Quoted price includes installation by qualified and licensed technicians during normal working hours as scheduled with the owner in advance. 'Prev Wage' labor rules apply.

1. WORK SCHEDULE:

- 1.1 Elevator Contractor shall perform the installation in accordance with a schedule provided by the Customer at the time of signing this contract or in accordance with a schedule mutually agreed upon if provided by the Customer after the signing of this contract. During the progress of the work the Customer will furnish supplemental instructions and site confirmations to Elevator Contractor with reasonable promptness or in accordance with the schedule for such instructions agreed to by the Customer and Elevator Contractor. Elevator Contractor may reasonably adjust any schedule or specified timing during the course of the work after consulting with the Customer.
- 1.2 Work will be completed during regular business hours (Mon-Fri 8 am-5 pm). If after-hour work is required due to site constraints or availabilities, extra charges will apply and must be agreed upon explicitly and will be part of this Contract (as defined hereunder).
- 1.3 Warranty or Planned Maintenance work will only be performed during regular working hours
- 1.4 Delay in delivery: It is intended that the delivery and installation take place within the agreed timeline in this Contract. However, since the product is custom-made, a backlog at the manufacturer's factory among other factors including but not limited to permits, inspections, site conditions and weather, may cause delays in completion of the Project and therefore, Elevator Contractor assumes no responsibility for delays nor for failure to deliver work to Customer on a particular date. Customer hereby waives any rights it may have for such factors that are out of Elevator Contractor's control.
- 1.5 If the installation cannot be completed due to job site delays that are beyond the control of Elevator Contractor, Customer shall be required to pay the full amount of the order within sixty (60) days of the work stoppage.
- 1.6 Permitting: When explicitly part of the Contract, the Elevator Contractor will use its customary and normal efforts to obtain the required state or municipality permit for the elevator company's scope of work but in no way shall be liable for delays or denial of such permits or for the permits required for work by others.

2. CONSTRUCTION BY COMPANY/OWNER:

- 2.1 Elevator Contractor is a non-unionized company and may use a subcontractor to perform portion or the entirety of the work at its sole discretion. Scale/prevaling wages other than if explicitly detailed in the Contract is not included.
- 2.2 When separate subcontracts are awarded for other parts of the project, or when work is performed by the Customers' own forces, the Customer shall afford Elevator Contractor reasonable opportunity to introduce and store their products. Where part of the work is affected by, or depends upon, the work of other subcontractors the Customer will promptly report to Elevator Contractor, in writing and prior to proceeding, any apparent deficiencies in such work.
- 2.3 Elevator Contractor reserves the right to cancel this contract should the physical conditions or application be inappropriate. Elevator Contractor shall not assume any liability for such occurrences. The equipment shall remain the property of Elevator Contractor until this contract is completed and the equipment turned over to the Owner.
- 2.4 A structural engineer or architect must approve location and support structure of the lift for the Project.

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- 2.5 Shaft/hoist way and electrical work will be built "by others" holding the necessary permits and certifications to do the work and will be at Customer's entire costs and under his responsibility
- 2.6 All elevators and lifts equipped with a phone must have an active phone line available prior to the lift being available for turnover. The phone line is to be done by the owner or others. Work will be at Customer's entire costs and under his/her responsibility.
- 2.7 All necessary permits for the Project such as with municipalities or Authority Having Jurisdiction (AHJ) is the sole responsibility of Customer if not explicitly included in this proposal.
- 2.8 Customer or his representative is responsible for securing the hoistway on all levels at all times during the project. The Elevator Contractor will make sure his labor uses best practice to perform work and keep the hoistway safe while on site, however the responsibility remains with the Customer or his representative.
- 2.9 It is the responsibility of the building owner and/or architect to verify that the product specifications for the Project, along with intended use are in accordance with all current state/province and local laws and applicable code requirements.

3. CHANGE ORDERS:

- 3.1 When a change in the work is required as a result of the co-ordination and interface of the work by the Customers' own forces, Elevator Contractor may request an authorized Change Order mutually agreed upon for any increase (if any) to the contract value. When a change in the work is requested by the Customer, Elevator Contractor will request an authorized Change Order for any increase (if any) to the contract value.
- 3.2 This Contract is limited only to the aforementioned items, any extra work related to an unknown site situation will be done at extra cost, subject to Customer's prior approval and signed change order.
- 3.3 Payment of change order shall be invoiced and due upon approval of the change order. All changes to the work or scope of work describe in your configuration on page 3 of this quotation must be agreed to in writing by the Elevator Contractor and Customer in order to be binding and an agreed purchase order or payment adjustment shall be made as applicable.

4. DELAYS:

- 4.1 If Elevator Contractor is delayed in the performance of the work by an action or omission of the Customer, or anyone employed or engaged by them directly or indirectly, then the work schedule shall be extended for such reasonable time as Elevator Contractor and the Customer shall agree that the work was delayed and a reasonable time to allow for rescheduling. Elevator Contractor reserves the right to be reimbursed by the Customer for reasonable costs incurred (if any) as a result of such delay. Elevator Contractor will not accept any liability or liquidated damages for delays beyond its control.
- 4.2 Price escalation: The execution of this contract and paid deposit will guarantee the pricing for a period of twelve (12) months. After this period the Contract price may be increased by three percent (3%) annually depending on the factory price increase. If the project has not been turned over twelve (12) months after the equipment installation has occurred, additional mobilisation charge of \$1000 annually will apply.
- 4.3 Additional fees of \$1,000 will be charged to Customers in the event an installation team has to leave the job site because a payment due is not available upon arrival or the job site isn't ready to receive the product or installation crew as per the agreed schedule with the project management team of Customer. This additional fee will have to be paid before a new delivery and installation date is scheduled.
- 4.4 Customer acknowledges and agrees that no Act of God, including death or sickness, shall release Customer (or his successors) from fulfilling Customer's obligations hereunder and take delivery of the product. Customer shall accept delivery of product within ninety (90) days of receiving confirmation from Elevator Contractor that the product is ready for delivery. Passed this delay, Elevator Contractor may apply additional charges.

5. TERMINATION OF CONTRACT

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- 5.1 This quotation can be modified or canceled by the Elevator Contractor at any time without prior notice before it is accepted by written confirmation from Customer. Customer hereby waives any right he may have (by law or otherwise) which could prevent the Elevator Contractor from cancelling this quotation or which could give Customer rights to cancel this quotation, once accepted by the Elevator Contractor.
- 5.2 In the event of a cancellation by Customer, minimum fees equal to forty percent (40%) of the total value of the Contract will be due and payable to the Elevator Contractor. No cancellation will be accepted if the ordered product has been released for production. All payments shall become property of the Elevator Contractor upon receipt.
- 5.3 Customer default: Customer acknowledges that the unit is custom-made for the Project. If Customer fails or refuses to make payment of the amount due at any time as per the payment schedule, Customer shall be deemed to be in default of this Contract. The Elevator Contractor shall be entitled to stop work and withhold further performance pending the receipt of any past due balance. Elevator Contractor shall be entitled to all remedies provided under the laws of the state.
- 5.4 Elevator Contractor at its own discretion may reimburse all money paid by Customer and cancel this Contract at any time. Any shaft/hoistway construction or site preparation work done by Customer will be considered as generic and no back charge will be accepted.
- 5.5 Deposit will be considered Elevator Contractor property and the Project cancelled if the Project has been inactive for more than eighteen (18) months and Customer has not been in communication with Elevator Contractor. Elevator Contractor will send three (3) time email notices and one (1) registered mail notice prior to exercise its right to cancel the

6. INSURANCE:

- 6.1 Elevator Contractor fully complies with all rules and regulations set by the state's Elevator Contractor's Safety Policy and is available upon request.
- 6.2 Risk of Loss and Title to work: Elevator Contractor shall bear all risk of loss and damage to the Project due to fire, windstorm, accident, theft, vandalism, etc., prior to the delivery of the product at the Customer's Project address. Customer shall bear all risk of loss and damages to the work and product thereafter.
- 6.3 Elevator Contractor holds standard liability coverage and, if required, can obtain additional coverage; the cost of additional coverage will be quoted and added to the Contract and at the sole costs and expenses of Customer.
- 6.4 No project bonding is included in Elevator Contractor's quotation unless expressly indicated and detailed.
- 6.5 Elevator Contractor is neither responsible nor will not accept any liquidated damages.

7. WARRANTY:

- 7.1 The standard 2 YEAR manufacturer's limited warranty shall apply for all parts unless otherwise specified in quote. Elevator Contractor shall provide a limited labour warranty for a period of 1 year for defective workmanship unless otherwise specified in quote. (Extended labour and/or parts Warranty and Preventative Maintenance Agreements are available upon request at an additional cost). Warranty provisions do not go into effect until the Elevator Contractor has been paid in full and Warranty work will only be performed during regular working hours.

A Preventative Maintenance Agreement must be in place for all warranty claims.

8. ASSIGNMENT:

- 8.1 This Contract shall be freely assignable by Elevator Contractor

9. SEVERABILITY:

- 9.1 If any provision of the terms and conditions is held to be invalid in this Contract, then the remaining provisions shall nevertheless remain in full force and effect, and the invalid or unenforceable provision shall be replaced by a term or provision that is valid and enforceable and that comes closest to expressing the intention of such invalid or unenforceable term or provision.

10. APPLICABLE LAW:

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10.1 This Contract shall be governed in accordance with the laws of the state in which this elevator is installed.

11. TITLE AND OWNERSHIP:

11.1 Elevator Contractor retains title to all equipment it supplied until all payment terms under this Contract have been complied with. In the event of default by Customer in any payment, Elevator Contractor may take immediate possession, at its discretion, of the product where, it is located (without legal process) and remove such product or components irrespective of the manner of its attachment to the real estate. In the event it becomes necessary for Elevator Contractor to retain legal counsel or undertake litigation or to otherwise protect its rights under this Contract or to defend Elevator Contractor against claims which are Customers responsibility, Customer shall pay all reasonable attorneys' fees and related costs.

VII. Delivery:

In accordance with the project phasing schedule, but not earlier than 7 weeks from approval of submittals or shop drawings. Shop drawings may be expected within 2 weeks of acceptance by all parties of this proposal or other form of contract/purchase order. These time estimates are provided for planning purposes only and do not represent a contractual obligation or commitment.

VIII. Comments/Conditions:

1. Approval (or variances as appropriate), from local or state fire and building authorities for the installation of this lift is the responsibility of the building owners or the owners representative. Garaventa USA will apply and pay for state elevator installation permits and certification tests.
2. All mains electrical power to the drive cabinet location is the responsibility of the owner, including and permits required for this portion of the work.
3. All 24 volt control wiring and raceways will be our responsibility and will be surface mounted. Concealed wiring will be the responsibility of the owner. Contact our office for wiring schematics and specifications for concealed control wiring.
4. All required area lighting is the responsibility of other forces.
5. All modifications and finishing required to facilitate the installation of the lift is the responsibility of other forces.
6. Landing and stair structures for exterior installed lift applications must be properly supported below frost lines.
7. Two (2) year limited warranty on parts and materials is included in the quoted amount (or as indicated in the quotation Equipment Specification section). Labor will be as stated in the quotation Equipment Specification section, if included. Thereafter, at standard labor rates. Extended warranties and preventive maintenance programs, if not indicated in the Equipment Specification section, are available and quotations can be provided at request.
8. Upon acceptance of this quotation/agreement, and unless otherwise specified in contract documents, a cancellation fee will apply if this agreement is canceled by the customer prior to the fabrication of the equipment. The amount of the cancellation fee will be (10) percent of the proposal price (less installation, taxes and freight charges) or actual costs, whichever is greater. Cancellation after the equipment has been fabricated and offered for delivery will be subject to a cancellation fee equal to the full contract value less installation labor.

IX. Project Exceptions:

For project exceptions specific to this quotation/agreement, please see Addendum A. Exterior installations may be subject to increased maintenance, service and repairs frequencies due to exposure to changing seasonal weather conditions and extreme or intrusive elements.

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X. Changes in Law:

If any local, state, or federal governmental entity imposes any change in regulations, building codes, tariffs, taxes (excluding income taxes), or duties that increases the cost of the goods, services, or materials provided under this Agreement, Garaventa USA, Inc. reserves the right to adjust the Purchase Price to reflect the increased cost. Any such change will be communicated to the Customer in writing and shall be due upon notification.

Thank you for your interest in the Garaventa line of products and services. Please contact me directly if you have any questions or concerns.

Submitted by Garaventa USA, Inc.

Zachary Hannula
Sales Engineer

Date

Purchaser:

Legal Name of Purchaser or Company/Corporation:

Full Address:

Acceptance:

This quotation/agreement, inclusive of all addenda pages, is formally accepted by:

- Owner of Project
- Office/Manager/Agent duly and legally authorized to act as signing authority

Authorized Signature

Please Print Name and Title

Date

Signature constitutes agreement to purchase as per terms and conditions of this agreement.

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Addendum A

Schedule of Values

30% deposit, 20% upon provision of approval drawings and before manufacturing can be ordered, 40% upon delivery of lift/equipment, 10% at installation. No third party payment contingencies are accepted.

Equipment Specification - Additional Items

Attendant Hand Control	Included
Folding Seat and Seat Belt	Included

Exceptions

Any modifications to the existing heavy duty disconnect and electrical raceways to be completed by others.
Any patching or repairing of staircase and wall surrounding lift if needed to be completed by others.
Any egress study or overhead issues if any to be addressed by others.
Quoted using open shop prevailing wage labor rates.

This quote is valid for 30 days,
except for adjustments due to
fluctuating tariffs and resulting
manufacturer surcharges.

Jim Kemling
773 858 2898 jkemling@frankcooney.com

Betsy Ross Library Phase 1

PROPOSAL FOR:

Prospect Heights SD23
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin
amcpartlin@d23.org

SHIP TO:

Betsy Ross Elementary
600 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin
amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	11848	Smith System Flavors Chair, 16"H, Platinum Frame <i>Cerulean, Platinum</i>	28 <u>TAG:</u> CH-1 <u>LOCATION:</u>	\$92.48	\$2,589.44
2	WNK-60-7230-G7	MEDIA TECHNOLOGIES Wink Curved Seating, 60 degree curve, 72"Wx29"Dx33"H <i>DesignTex Alphabet Indigo (Grade 6), Stinson Ping Pong Bijou (Grade 7)</i>	3 <u>TAG:</u> CH-4 <u>LOCATION:</u>	\$3,706.08	\$11,118.24
3	CBLOX-17-9-G6	MEDIA TECHNOLOGIES Blox Seating - Cylinder 17"Dia x 9"H, Grade 6 <i>DesignTex Alphabet Glow</i>	1 <u>TAG:</u> CH-6 <u>LOCATION:</u>	\$396.96	\$396.96
4	PBLOX-17-9-G6	MEDIA TECHNOLOGIES Blox Seating - Pac-Man 17"Dia x 9"H, Grade 6 <i>DesignTex Alphabet Mediterranean</i>	1 <u>TAG:</u> CH-7A <u>LOCATION:</u>	\$396.96	\$396.96

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
5	PBLOX-17-9-G6	MEDIA TECHNOLOGIES	1	\$396.96	\$396.96
	Blox Seating - Pac-Man 17"Dia x 9"H, Grade 6		<u>TAG:</u>	CH-7B	
	<i>Designtex Alphabet Heat</i>		<u>LOCATION:</u>		
6	PBLOX-17-9-G6	MEDIA TECHNOLOGIES	1	\$396.96	\$396.96
	Blox Seating - Pac-Man 17"Dia x 9"H, Grade 6		<u>TAG:</u>	CH-7C	
	<i>Designtex Alphabet Apple</i>		<u>LOCATION:</u>		
7	PBLOX-17-9-G6	MEDIA TECHNOLOGIES	1	\$396.96	\$396.96
	Blox Seating - Pac-Man 17"Dia x 9"H, Grade 6		<u>TAG:</u>	CH-7D	
	<i>Designtex Alphabet Habanero</i>		<u>LOCATION:</u>		
8	BMC-3217-T-MOB	MEDIA TECHNOLOGIES	1	\$338.88	\$338.88
	BLOX Mobile Cart, 17"Dx32.5"Wx18.875"H		<u>TAG:</u>	CH-8	
	<i>Classic maple, Fusion Maple, Silver</i>		<u>LOCATION:</u>		
9	CBLOX-15-2-G6	MEDIA TECHNOLOGIES	4	\$191.04	\$764.16
	Blox Seating - Cylinder 15"Dia x 2"H, Grade 6		<u>TAG:</u>	CH-8A	
	<i>Designtex Alphabet Habanero</i>		<u>LOCATION:</u>		
10	CBLOX-15-2-G6	MEDIA TECHNOLOGIES	4	\$191.04	\$764.16
	Blox Seating - Cylinder 15"Dia x 2"H, Grade 6		<u>TAG:</u>	CH-8B	
	<i>Designtex Alphabet Cobalt</i>		<u>LOCATION:</u>		
11	CBLOX-15-2-G6	MEDIA TECHNOLOGIES	4	\$191.04	\$764.16
	Blox Seating - Cylinder 15"Dia x 2"H, Grade 6		<u>TAG:</u>	CH-8C	
	<i>Designtex Alphabet Pistachio</i>		<u>LOCATION:</u>		
12	EN-3029-G7-2S	MEDIA TECHNOLOGIES	1	\$1,900.80	\$1,900.80
	Engage Lounge Chair 31.5"Wx29"D x 34"H Right/Left Arms,Grade 8,2 PostLegs,no-lock Casters,back handl		<u>TAG:</u>	CH-9	
	<i>Designtex Alphabet Indigo, Stinson Ping Pong Bijou , Satin Stainless, Silver,</i>		<u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
13	FRED-G7	MEDIA TECHNOLOGIES	2	\$825.60	\$1,651.20
	Fred, 24"H x 15"D x 42"W, Upholstered, Grade 7 <i>DesignTex Alphabet Pistachio, Stinson Ping Pong Bijou</i>		<u>TAG:</u> CH-10 <u>LOCATION:</u>		
14	XCT26-C3060-FT-27-4C	MEDIA TECHNOLOGIES	6	\$795.84	\$4,775.04
	Cesar Rectangle Table, 30"Dx60"Lx29"H - Modded to 27"H, Flip Top <i>White Drops, Fog, Silver, Black/Black or Grey/White</i>		<u>TAG:</u> TA-1 <u>LOCATION:</u>		
15	CX26-C0036-27-4C	MEDIA TECHNOLOGIES	2	\$694.08	\$1,388.16
	Cesar Round Table, 36" Diameter, 29"H - Modded to 27"H <i>White Drops, Fog, Silver, Black/Black or Gray/White</i>		<u>TAG:</u> TA-2A (Round) <u>LOCATION:</u>		
16	FRM-C1420E-26	MEDIA TECHNOLOGIES	1	\$466.56	\$466.56
	Forum Work Table, Disc Base, 14"D x 20"W x 26"H, Ellipse Top - 809 Silver <i>Formica White Drops, Fog, Silver</i>		<u>TAG:</u> TA-4 <u>LOCATION:</u>		
17	INSTALL	FCC	1	\$2,550.00	\$2,550.00
	Installation, Waste Removal and Disposal, Based on Non-Union Regular Hours 7am-3pm.		<u>TAG:</u> <u>LOCATION:</u>		
18	CONTRACT	Contract	1	\$0.00	\$0.00
	Pricing Based on Frank Cooney Omnia Contract #07-91		<u>TAG:</u> <u>LOCATION:</u>		
				TOTAL:	\$31,055.60

Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of \$1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

DELIVERY AND INSTALLATION: If included in the scope of services and specifically itemized on the proposal, delivery and installation will be made using non-union labor during Seller's normal business hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Overtime delivery or installation performed at Buyer's request will be subject to labor rates reflecting time and a half for weekdays and double time for weekends and holidays. Union or prevailing wage installation rates available upon request. Unless explicitly noted on quote or scope review, all delivery and installations are based on one installation window. Changes to phased delivery and installation will require a revised installation quote.

BUYER'S ACCEPTANCE: Buyer agrees to have a representative on the premises at the agreed upon delivery time to accept product deliveries and completed work. All merchandise shall be considered accepted when Buyer or its agent has signed the delivery document. All claims or exceptions must be made in writing on the delivery ticket or bill of lading on the date of work completion. If buyers' premise is not available at the agreed upon delivery date and time, additional trip charges will apply.

DROP SHIPMENTS: In case of drop shipments where product is delivered without installation, Buyer will receive, inspect and install ordered goods. Buyer is also responsible for filing necessary freight claims with Seller within 3 business days in the event of damage or shortages. After 3 business days, dealer is not financially responsible for unreported damage to product and it becomes buyer's responsibility. Buyer shall have no claims against Seller due to freight damage nor withhold payment on account thereof.

CONDITION OF JOB SITE: All quotes are based upon Buyer's job site being "Furniture Ready" prior to furniture delivery. Furniture Ready is defined as: clean, clear of all obstructions, free of debris, and all painting, carpet, data cabling and ceilings are fully complete. Charges will be assessed to Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the quotation, at standard hourly rates. Rates are based on elevator access. In the event a stair carry is required, an up charge for additional labor will be applied.

JOB SITE SERVICES: Buyer will furnish electrical current, heating, lighting, elevator services, and suitable staging areas at the job site without charge to Seller. If Seller is required to remove or handle existing furniture, the additional cost of moving, handling and transporting shall be billed to Buyer on an hourly basis. Once the installation has begun, Buyer agrees to assume any expense incurred by Seller due to such changes made at Buyer's request or for any reason beyond Seller's control.

ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project Betsy Ross Library Phase 1 **PO #:** _____

Signature: _____ **Date:** _____ **Total:** \$31,055.60

