


STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

I, Shirley J. Siebert, City Clerk of Wood Dale, Illinois DO HEREBY CERTIFY that as such City Clerk and keeper of the records, that the foregoing is a true and correct copy of Resolution **#R-19-07 A RESOLUTION SEEKING TO APPROVE AN AGREEMENT/CONTRACT BETWEEN THE CITY OF WOOD DALE AND ARENA AMERICAS FOR PRAIRIE FEST 2019 IN THE NOT TO EXCEED AMOUNT OF \$17,000**

To the City of Wood Dale, DuPage County, Illinois, IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of the City of Wood Dale, this 21ST day of February, 2019.


Shirley J. Siebert, City Clerk

SEAL




Resolution #R-19-07

**A RESOLUTION SEEKING TO APPROVE AN AGREEMENT/CONTRACT
BETWEEN THE CITY OF WOOD DALE AND ARENA AMERICAS FOR
PRAIRIE FEST 2019 IN THE NOT TO EXCEED AMOUNT OF \$17,000**

Passed: February 21, 2019
Published in Pamphlet February 21, 2019

I, Shirley J. Siebert, as the Clerk for the City of Wood Dale, hereby certify that the attached is a true and correct copy of Resolution #R-19-07

**A RESOLUTION SEEKING TO APPROVE AN AGREEMENT/CONTRACT
BETWEEN THE CITY OF WOOD DALE AND ARENA AMERICAS FOR
PRAIRIE FEST 2019 IN THE NOT TO EXCEED AMOUNT OF \$17,000**
Passed and approved by the by the City Council of the City of Wood
February 21, 2019, and hereby published in pamphlet February 21, 2019.


Shirley J. Siebert, City Clerk

SEAL



RESOLUTION NO. R-19-07

A RESOLUTION SEEKING TO APPROVE AN AGREEMENT/CONTRACT BETWEEN THE CITY OF WOOD DALE AND ARENA AMERICAS FOR PRAIRIE FEST 2019 IN THE NOT TO EXCEED AMOUNT OF \$17,000

WHEREAS, the City of Wood Dale (hereinafter referred to as the "City") is a duly organized and existing body politic and corporate governed by the provisions of the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, and its own duly adopted Municipal Code; and

WHEREAS, the City is authorized and empowered under the Illinois Municipal Code, and its Ordinances adopted pursuant thereto, to enter into agreements and to contract for goods and services; and

WHEREAS, the Mayor and the City Council of the City seek to ensure that the City is run effectively and efficiently; and

WHEREAS, the Mayor and the City Council of the City, seeks the **Arena Americas** for the **Prairie Fest 2019**; and

WHEREAS, these services are necessary to maintain and promote an effective and efficient City Government; and

WHEREAS, after diligent review of the qualifications and services of **Arena Americas**, the Mayor and the City Council find **Arena Americas** is the most qualified firm to perform the duties sought by the City; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOOD DALE, DUPAGE COUNTY, AN ILLINOIS CORPORATION, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The Mayor is authorized to execute said Agreement on behalf of the City of Wood Dale, which signature shall be attested to by the City Clerk.

SECTION 3: The City Manager, staff and/or the City Attorney shall take the steps necessary to put the terms and conditions of the Agreement into effect.

SECTION 4: That all ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 5: That this Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED this 21st day of February, 2019.

AYES: ALDERMEN CATALANO, JAKAB, MESSINA, SORRENTINO,
SOSNARSKI, E. WESLEY, R. WESLEY AND WOODS

NAYS: NONE

ABSENT: NONE

APPROVED this 21st day of February, 2019.

SIGNED: Annunziato Pulice
Annunziato Pulice, Mayor

ATTEST: Shirley J. Siebert
Shirley J. Siebert, City Clerk




48245 Ft. Irwin Rd. Barstow, CA 92311 (800) 383-6332
 8500 Parkline Blvd, Ste 110 Orlando, FL 32809 (407) 297-1165
 55 Montgomery St. Belleville, NJ 07109 (973) 771-5177
 7000 S. 10th St. Oak Creek, WI 53154 (414) 831-7000

Visit us at: www.arenaamericas.com

LEADERS IN INNOVATIVE EVENTS

BID

Rented To:	Delivery Location:	Ticket#
City Of Wood Dale 404 N. Wood Dale Road Wood Dale IL 60191 Cust#/Key# 125486	90191 Prairie Fest 2019 Prairie Fest 655 North Wood Dale Road Wood Dale IL 60191	Bid# 598592-3 Loc 012 

Delivery/Out: 07/22/19 Mon 7:00 AM JJD Event: 07/25/19 Thu 7:00 AM Pick-up/In: 07/29/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas Phone: C (630) 354-6333	PO/Job # Prairie Fest 19 Time: S/Sp: JDECATUR
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DELIVERY

Qty	Item Description	Day Rate	Total
	Delivery: 07/22/19 7am-9am Event: 07/25 - 07/28 Pick up: 07/29/18 7am-9am Notes- crew have lunch before arrival Finish set-up by 7/25/18 at noon Email: gpaplauskas@wooddale.com *** order of tents*** 1. Food vendor tent 2. General food sitting 3. Sponsors 4. Set others Contact: Grant Paplauskas E.Gpaplauskas@wooddale.com C.(630) 354-6333 ? **Customer To Set Up And Takedown Tables And Chairs.** **Customer To Handle All Permitting** ***All Tents Need To Be Individually Staked, No Sharing Of Stakes Between Tents***		

Remit payment to: Wire/ACH: PNC Bank, ABA #031207607, Arena Event Services, Inc. Account #8026340245
 USPS: Arena Event Services Inc., PO Box 776368, Chicago, IL 60677-6368
 FedEx/UPS: PNC Bank c/o Arena Event Services, Inc., Lockbox 776368, 350 East Devon Ave., Itasca, IL 60143

X ANNUNZIATO PULICE
PRINT NAME
 X Annunziato Pulice
SIGNATURE

This Rental Contract, including the attached Terms and Conditions which are incorporated by reference, constitutes the entire agreement between Customer and Arena Americas. Read both sides and all Terms and Conditions before signing. Customer is responsible for all equipment signed for on this Rental Contract until it is returned to an authorized agent of Arena Americas. The signature above authorizes Arena Americas to charge the above credit card, credit card on file, or account for rentals or purchases, missing/damaged items, cleaning charges, additional delivery and rental charges as well as amounts of returned checks. 50% deposit due to secure the reservation. Balance due 7 days prior to start of installation without an open credit account. Credit terms are Net 30.




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Delivery/Out: 07/22/19 Mon 7:00 AM JJD	Ordered by: Grant Paplauskas	PO/Job # Prairie Fest 19
Event: 07/25/19 Thu 7:00 AM	Phone: C (630) 354-6333	Time:
Pick-up/In: 07/29/19 Mon 7:00 AM JJD		S/Sp: JDECATUR

DELIVERY

Qty	Item	Description	Day Rate	Total
Tents				
		Sponsors		
5	7626	Ft 10X10X08 Ft Hp	157.33	786.65
3	J446	Sw 8'X20' Wht	36.05	108.15
Atm Tent				
1	7638	Ft 10X10X08 Ft Cali	157.33	157.33
2	J446	Sw 8'X20' Wht	36.05	72.10
Sound Tent				
1	7638	Ft 10X10X08 Ft Cali	157.33	157.33
2	J446	Sw 8'X20' Wht	36.05	72.10
Food Vendors				
1	7593	Ft 10X110X08 Ft Wwy Cali	1283.38	1283.38
1	C390	Top Ft Wwy 10'X10' Mid Wht		0.00
2	C418	Top Ft Wwy 10'X50' Wht		0.00
2	J340	Gbl Ft Wwy 10' Wht		0.00
General Food Sitting				
2	7798	Ft 10X50X10 Ft Wwy Cali	608.34	1216.68
2	C418	Top Ft Wwy 10'X50' Wht		0.00

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Event: 07/25/19 Thu 7:00 AM		Phone: C (630) 354-6333		Time:	
Pick-up/In: 07/29/19 Mon 7:00 AM JJD				S/Sp: JDECATUR	

DELIVERY

Qty	Item	Description	Day Rate	Total
4	J340	Gbl Ft Wwy 10' Wht		0.00
10	G942	Sign Poles, Set Of 2 (Ft/Pt) For Food Vendor Tents	15.45	154.50
Backstage Band Tent				
1	7708	Ft 10X20X08 Ft Cali	339.90	339.90
3	J446	Sw 8'X20' Wht	36.05	108.15
***Beer Ticket/Childrens/Emt Tents				
-Beer Ticket tent (3 sidewalls)				
3	A750	Ft 20X20X08 Ft Cali	343.75	1031.25
3	H498	Top Ft 20'X20' Wht		0.00
3	J446	Sw 8'X20' Wht	36.05	108.15
Beer Tent				
1	D691	Pt 30X30X8FT Wht Anc	702.00	702.00
4	J446	Sw 8'X20' Wht	35.00	140.00
Bingo Tent				
1	D763	Pt 30X45X8FT Wht Anc	1056.00	1056.00
1	H852	Top Ft Hp 15'X15' Wht		0.00
5	J446	Sw 8'X20' Wht	36.05	180.25

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LEADERS IN INNOVATIVE EVENTS

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Event: 07/25/19 Thu 7:00 AM	Phone: C (630) 354-6333	Time:
Pick-up/In: 07/29/19 Mon 7:00 AM JJD		Slsp: JDECATUR

DELIVERY

Qty	Item	Description	Day Rate	Total
***Police/ Vol Tents				
1	7626	Ft 10X10X08 Ft Hp	157.33	157.33
2	7972	Ft 15X15X08 Ft Hp - police/ fine - volunteer	286.00	572.00
2	H852	Top Ft Hp 15'X15' Wht		0.00
Tables				
37	G670	Table, 8'X30"	10.00	370.00
30	G664	Table, 6'X30"	9.50	285.00
Chairs				
900	U391	Chair, Fldg (C) Black Seat/Black Frame	1.75	1575.00
8	W138	Barstool Elio Gun Metal	15.00	120.00
Misc				
15	Z991	Ft Counter 10' W/ White Vinyl Skirt - 11 are for the food vendor tents - 5 are for sponsor tents - 2 are for beer ticket tent	40.00	600.00
15	W465	Skirt Vinyl 10' Rail/White		300.00

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X ANNUNZATO POLICE
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X Annunzato Police
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DELIVERY

Qty	Item	Description	Day Rate	Total
*****Sign Raffle/ Public Lib Tent***				
2	7626	Ft 10X10X08 Ft Hp	157.33	314.66
1	IL-DELV	Illinois Delivery Charge	300.00	300.00
1	399-9151	Party Diggers Info	0.00	0.00
4	IL-LABOR	Illinois Install Labor	780.00	3120.00
		Labor for a daily inspection		
		Thursday 2pm		
		Friday 8am		
		Saturday 8am		
		Sunday 8am		
----- Payments -----				

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Rentals	11,967.91
Sales	3,420.00
Delivery/Other	0.00
Damage Waiver	0.00
Env. Charges	0.00
Sales Tax	0.00
Total	15,387.91
Total Paid	0.00
Est Amount Due	15,387.91

ARENA AMERICAS
RENTAL CONTRACT TERMS AND CONDITIONS

1. Definitions.

- (a) "Lessor" refers to Arena Event Services, Inc. (d/b/a "Arena Americas"), the company from whom the customer has rented Equipment.
- (b) "Customer" refers to the individual or entity referred to as such on the first page of the Rental Contract.
- (c) "Equipment" refers to the items identified as such on the Rental Contract, both individually and collectively, and includes all accessories that are included with such Equipment.

2. Authority to sign. The individual whose signature appears on the Rental Contract hereby warrants and represents that he or she has the legal authority and power to sign this Rental Contract on behalf of the Customer.

3. Rental.

- (a) Customer agrees to rent the Equipment from Lessor for the period stated in the Rental Contract and to pay Lessor its stated rental rate, together with any other charges accruing hereunder, without proration, reduction or setoff, until the Equipment is returned to and accepted by Lessor.
- (b) A 50% non-refundable deposit shall be required on all Rental Contracts in order to reserve Equipment.
- (c) Any cancellation of a Rental Contract must be made in writing to Lessor at least 7 days prior to the scheduled delivery of the Equipment. In the event cancellation is made less than 7 days prior to the scheduled delivery of the Equipment, Customer shall be responsible for payment of the full amount of the Rental Contract.
- (d) Customer authorizes Lessor to deduct the cancellation fee from Customer's deposit.
- (e) Counts may be reduced by up to fifteen (15) percent of the dollar amount of the Rental Contract without penalty a minimum of seventy-two (72) hours before the Equipment is to be delivered (or, if applicable, picked up by Customer).
- (f) Terms for all Rental Contracts are 50% deposit due to secure reservation. Balance due upon installation.
- (g) Payments by credit card will include an additional 3% processing fee.
- (h) In the event payment is not received within the agreed upon terms of payment, then a late fee of 1 ½% per month shall be added to all past due balances.
- (i) In the event the payment terms are not met by Customer, Customer agrees to and shall be responsible for paying all costs of collection associated with the past due balances, including but not limited to collection agency fees and attorney's fees.

4. Use of Equipment.

- (a) **Customer is solely responsible for procuring all permits and event insurance prior to the rental and installation of all Equipment.**
- (b) **Customer is solely responsible to locate, clearly mark and identify all underground utilities and notify Lessor of such prior to installation of Equipment. Lessor reserves the right to refuse to install Equipment if the underground utilities are not located and clearly marked.**
- (c) Customer shall provide unobstructed space for the delivery, assembly, erection, installation and removal of all Equipment. Customer shall be charged for all waiting time and delays experienced by Lessor if site conditions impair the installation or removal of the Equipment.
- (d) Confirmation of the Equipment and quantities delivered and picked up or returned are the responsibility of the Customer.
- (e) Customer shall be responsible for any loss or damage to the Equipment during the time that the Equipment is located at the Customer's site or rental location. Customer shall be charged the current replacement cost for any said loss or damage.
- (f) Equipment is for the sole use and benefit of the Customer during the rental period and should not be removed from the rental location unless otherwise agreed to in writing by Lessor.
- (g) Lessor does not grant to Customer the permission to attach any items, signage, stickers or decoration to the Equipment by any means, including but not limited to Velcro, tape, glue, staples, screws, or any other type of adhesive or attachment, without the written consent of Lessor. In any event, any and all damage caused by such items shall be the responsibility of the Customer.

5. Delivery and Pick-Up. Standard delivery charges include delivery within seventy-five (75) feet of Lessor's truck, if delivery is outdoors, or to the dock or front door on ground floor if indoors. Upon scheduled pickup, Customer will have the Equipment readily available for Lessor's representative. Additional labor charges will occur for non-standard delivery or pickup. Customer is and remains responsible for the Equipment until Lessor's representative fully loads all Equipment onto Lessor's truck. If no pickup is scheduled, Customer will promptly return the Equipment to Lessor's place of business during Lessor's business hours. In each instance, the Equipment must be assembled in the same boxes, manner and area as they were on delivery, and in the same condition in which the Equipment was received, ordinary wear and tear excepted. Customer shall be liable for damages incurred in packing wet or damp Equipment. Charges will be assessed for Equipment returned dirty, china and other food service items not fully rinsed and residue free, or linen returned with debris.

6. Receipt of Equipment. Customer will acknowledge receipt of the described Equipment upon delivery and installation of the Equipment at Customer's desired location. **Customer will examine the Equipment at the time of delivery to Customer and acknowledge that the Equipment is in good and serviceable condition, and that Customer accepts the Equipment in its existing "AS IS" condition. To the fullest extent provided for by law, once set up of the tent structure is complete, the Customer is entirely responsible and liable for all damage, claims and injuries so long as such damage, claims, and injuries are not due to Lessor's negligence or intentional misconduct.**

7. **Insurance.**

- (a) Customer must insure, at its own expense, all Equipment during the full rental period for full replacement cost and the loss of use (rentals) of all Equipment, and shall provide Lessor with proof of such insurance upon request. Customer's insurers shall agree to be the primary insurer of the Equipment and all other insurance required below during the rental period.
- (b) Customer's insurance shall name Lessor as an additional insured and loss payee and waiving subrogation against Lessor.
- (c) Limits of insurance shall be sufficient to cover the physical damage to all Equipment at risk, but in no event shall be less than \$1,000,000.
- (d) Customer shall provide a Certificate of Insurance in an amount consistent with subparagraph (c) above, a copy of which is attached hereto and incorporated herein by reference.

8. **No Warranty or Guaranty.** Equipment is rented to Customer by Lessor without warranty or guaranty of any kind and Lessor assumes no responsibility unless otherwise agreed upon in writing. LESSOR MAKES NO WARRANTIES, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Customer's exclusive remedy for any failure of or defect in the Equipment shall be the termination of the rental charges following the time of such failure or defect, provided Lessor is immediately notified of such failure or defect. Customer acknowledges and agrees that Lessor is neither the manufacturer of the Equipment nor the agent of the manufacturer, and that no warranty against patent or latent defects in material, workmanship or capacity regarding the Equipment is given or shall be implied.

9. **Weather and Other Risks.** CUSTOMER AGREES THAT IN ANY EVENT ANY OF THE EQUIPMENT BECOMES UNSAFE OR IN A STATE OF DISREPAIR, CUSTOMER WILL IMMEDIATELY DISCONTINUE THE USE OF SUCH EQUIPMENT AND PROMPTLY NOTIFY LESSOR. Customer ASSUMES ALL RISK injury, and property damage relating to the use of Equipment. Customer accepts full and complete responsibility for evacuating any tent when wind or gusts exceed twenty-five (25) miles per hour, or when other unsafe conditions arise. Clearspan or tension structure tents should be evacuated when wind exceeds forty (40) miles per hour. Lessor is not responsible for any damage caused by falling tents. Equipment is inherently dangerous and should be used, installed, maintained and repaired with great care. If a tent is damaged or rendered un-usable as a result of weather conditions, Customer remains responsible for the full rental charges. Lessor may, at its sole discretion, based on time and availability, install a replacement tent. The term "tent" as used herein applies to all types of tents that Lessor provides. (i.e. tents, clearspan tents, frame tents, pole tents and tension structure tents).

10. **Accident or Casualty.** In the event of any accident or casualty resulting in bodily injury and/or property damage in connection with the Equipment, Customer shall promptly furnish Lessor with a complete report of any such accident or casualty detailing the accident or casualty, the bodily injury and/or property damage, and the names and contact information of all witnesses and persons involved.

11. **Indemnification and Hold Harmless.** Lessor shall have no liability whatsoever for any delay or failure of performance under the Rental Contract caused by acts of God, fires, strikes, riots, war, material or labor shortages, acts of Customer or of persons employed, hired, invited or retained by, or otherwise associated with, Customer, damage or delay due to the elements, weather conditions or the acts or failure to act of governmental or quasi-governmental bodies or agencies or for other matters beyond Lessor's reasonable control

12. **Minor Quantity Variations and Substitutes.** Lessor shall not be liable for variations in quantity of up to five (5) percent of the total quantity ordered. Quantities determined at Lessor's source of supply shall be conclusive. Lessor, at its discretion, reserves the right to substitute substantially similar items for the Equipment without notice to Customer.

13. **Tent Site/Inspection of Equipment.** Any tent site furnished by Customer shall be free and clear of all obstructions of any kind including, without limitation, trees, poles, snow, ice, concrete (excluding barrel anchored frame tents), or other impediments affecting the erection and/or removal of the tent. The site furnished by Customer for a tent shall be of adequate size, with a minimum of ten (10) feet of space around the perimeter of the tent for staking, and the site shall have adequate ground texture to securely hold stakes for guying tents. **Customer is responsible for ground compaction for staking of all tents and is responsible for all damages and costs associated with the staking of tents in soft or otherwise unsuitable ground for the staking of tents. Customer shall have the duty to inspect the tent for any damage or defects after it is erected. Customer shall have responsibility for maintaining adequate safety precautions to prevent the public or any of Customer's invitees from injuring themselves, particularly with respect to guy lines, tent poles, and stakes, which may lie outside the inner space of the tent.** Customer is responsible for the condition of asphalt after stakes are removed.
14. **Damages.** If Customer has purchased the damage waiver, Customer's responsibility for accidental damage to the Equipment is waived up to a limit of \$5,000.00 for each claim. Excluded from this damage waiver is any damage due to theft, burglary, abuse, misuse, theft by conversion, intentional damage, mysterious disappearance, violation of the terms of this Rental Contract, use not permitted by law, vandalism, customer erected tents left up in forecasted storms or negligent use of the Equipment. For the damage waiver to cover breakage, all damaged property must be returned to Lessor. Customer is responsible for all damage in excess of the \$5,000.00 limit if Customer has purchased the damage waiver. If Customer has not purchased the damage waiver, Customer is responsible for all damage without regard to the \$5,000.00 limit. If Customer has insurance for damage to the Equipment, Customer shall exercise, and shall empower Lessor to exercise, all rights available to Customer to obtain recovery under Customer's insurance, shall cooperate with Lessor to obtain recovery and all insurance proceeds shall be given or assigned to Lessor. For purposes of this paragraph, the assessment of damages will be equal to the lesser of Lessor's actual cost of repair or waiver. Customer shall indemnify Lessor against all loss, cost and expense incurred by Lessor and arising in any way out of Customer's use of the Equipment.
15. **Title to Equipment and Collection Costs.** Title to the Equipment remains solely with Lessor. Customer will give Lessor immediate notice of any levy attempted upon the Equipment, or if the Equipment becomes liable to seizure, regardless of the cause. Customer agrees to pay and be responsible for any loss of the Equipment while in Customer's possession or control. Customer shall pay all costs, including, without limitation, reasonable attorneys' fees and costs, incurred by Lessor in attempting to collect from Customer under this Rental Contract, recover for loss of the Equipment, or otherwise enforce its rights under the Rental Contract.
16. **Weight Capacity of Chairs.** The weight capacity of our chairs is a maximum of two hundred fifty (250) LBS (pounds).
17. **Routine Maintenance.** Routine maintenance of the Equipment (e.g., replacement of light bulbs) while in Customer's possession is solely Customer's responsibility. If routine maintenance is performed on the Equipment by Lessor's representatives while the Equipment is in Customer's possession, Customer will be charged accordingly for such maintenance.
18. **Labor Charges.** Rental charges assume that Lessor provides the labor source for any required delivery, assembly, set-up, installation, disassembly, take-down, removal and pick-up. If labor is provided by anyone other than Lessor, additional charges will be assessed.
19. **Fees, Taxes and Tolls.** Customer is responsible for any and all fees, taxes and tolls.
20. **Material Safety Sheets.** Material safety data sheets, if required by law to be prepared, are available upon request.
21. **Miscellaneous Provisions.**
- (a) **Governing Law.** The Rental Contract shall be governed by and construed according to Illinois law.
 - (b) **Facsimile and Email.** Your signature constitutes your agreement to receive faxed & e-mailed correspondence from "Lessor" to you(r) organization "Customer".
 - (c) **Invalidity of Contract Provisions.** If any portion of the Rental Contract is declared illegal or invalid for any reason by a court of competent jurisdiction, the remaining portions of the Rental Contract shall, nevertheless, remain in full force and effect.
 - (d) **Entire Agreement.** Lessor and Customer agree that the Rental Contract constitutes the entire agreement between the parties regarding the subject matter contained in the Rental Contract, and no other representations or statements, whether oral or written, shall be binding upon Lessor or Customer. The Rental Contract shall not be amended, altered or modified except by written agreement signed by both Lessor and Customer.