



1417 22nd Street. Rockford, Illinois 61108-3546 • 815 398-1910, Fax 815 398-2004

# Proposal

Title	NCM Proposal #	Date
<b>BFP Inspection</b>	<b>21-548</b>	<b>5/12/21</b>
Reference/Project		
<b>2021 Backflow inspection's Harlem School District</b>		

<b>Purchaser:</b>	<b>Harlem School District #122</b>	<b>Owner:</b>	
<b>Address:</b>		<b>Address:</b>	
<b>City/ State/zip:</b>		<b>City/ State/zip:</b>	

<b>Contact</b>	<b>Phone</b>	<b>Fax</b>	<b>Email</b>
Mike Chandler	815-654-4643		mike.chandler@harlem122.org

**Proposal is based bid documents as stated below**

<b>Drawings:</b>	NA	<b>Specifications:</b>	
<b>Architect:</b>	NA	<b>Engineer:</b>	
<b>Dated:</b>	NA	<b>Addendum:</b>	

**Scope:** This proposal and the contract that results from mutual acceptance hereof include each of the terms and conditions at the end of this proposal and on any documents, drawings, and specifications attached hereto

**We are pleased to provide the cost associated with the following:**

**Clarifications and Items Included:**

- Test / Certify (43) Backflow devices in various locations throughout the district
- (43) x \$60.00 per device = \$2580.00 total all ( BSI ) fees included
- All documentation sent to BSI and water purveyor

**Items Not Included:**

- Bonds, permits, fees, or penalties of any kind
- Asbestos abatement of any kind
- Overtime of any kind

<b>Total Price:</b>	<b>\$ 2580.00</b>	<b>Terms:</b>	<b>0%</b>	Is payable with your order
<b>Tax:</b>	<b>INCLUDED</b>	<b>STD</b>	<b>X</b>	Net 30days after invoiced date, monthly progress billing, 1-1/2% monthly finance charge assessed on past due invoices
<b>Bond:</b>	<b>Not Included</b>	<b>ALT</b>		

This Proposal is not an offer to furnish equipment or services but when signed by the purchaser below, it becomes the purchaser's offer to buy the equipment and services described herein at the prices and on the terms and conditions indicated in this proposal, which can be accepted following a credit approval only by a written notice of acceptance signed by an officer of seller

**Sincerely Yours, Don Schofield, Don Schofield / Service Manager**

**Acceptance and Authorization:** The above prices, specifications and all terms and conditions are satisfactory and are hereby accepted. We offer to buy and authorize you to do the work as specified. Payment will be made as outlined

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_ PO # \_\_\_\_\_

**Sellers Acceptance:** This proposal may be withdrawn by us if not accepted in 30 Days.

**The undersigned hereby accepts your offer based on this proposal**

**BY:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

General Conditions

The following conditions shall be considered a part of this contract.