



# HOLIDAY CREATIONS Pro, Inc.

Creating Memories With Lights

Holiday Creations Pro, Inc.  
 2030 Parkes Dr  
 Broadview, IL. 60155  
 Main-708-223-8506  
 Fax- 708-223-8847  
 www.hclights.com

## Holiday Lighting Proposal

NAME:			City of Park Ridge		PHONE:		DATE:
			HOLIDAY LIGHTS FUNDS INC				9/9/15
STREET:					LEAD SOURCE	MEL THILLENS	
					Robert Trizna and Mel		
CITY, STATE, ZIP CODE:			Park Ridge, IL.		EMAIL:	312-782-900	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

ITEM:	CODE:	QUANTITY:	TOTAL:		
4' 3-d wreath with LED CLEAR lights	led 4-3d-wr	2	\$ 630.00		
9 ft. olympia garland LED CLEAR	led 9sgcl	6	\$ 408.00		
Led Mini Lights 5mm (warm white)	led ml-50 cl	816	\$ 17,136.00		
Led Mini Lights 5mm (warm white)	led ml-50 cl	203	\$ 4,263.00		
<b>triangle and other side of toughy by triangle- 67</b>					
Led Mini Lights 5mm (warm white)	led ml-50 cl	296	\$ 6,216.00		
<b>Northwest Hwy- 35 trees</b>					
Led Mini Lights 5mm (warm white)	led ml-50 cl	245	\$ 5,145.00		
<b>Devon Street. Center Island big trees- 9 trees. Skipping some. Doing every other but making sure each break spaces out correctly</b>					
			\$ -		
<p>triangle- 816 sets on 58 trees. This includes 10 trees on other side of Prospect by shops and 6 trees on Summit by shops. Also 203 sets go on 9 trees on other side of toughy.</p> <p>Northwest hwy has 35 trees with 296 total light sets</p> <p>Devon Street has 15 large trees in center island. We would do an every other approach but have 9 of the 15 trees lit. there are four groupings of trees with 3, 5, 4, and 3 trees in each group. So we would space out the every other approach so it makes since per grouping.</p>				<b>TOTAL BEFORE ANY DISCOUNTS</b>	<b>\$ 50,278.08</b>
				LIFT TRUCK SERVICE FEE	\$ -
				ADD'L STORAGE/ MAINT FEE	\$ -
				INTERNET SPECIAL DISCOUNT	\$ -
				ADVERTISED DISCOUNT (-20%)	\$ (10,055.62)
<b>TOTAL:</b>				<b>\$ 40,222.46</b>	
				<b>3 year lease to own</b>	<b>\$ 23,295.54</b>
<b><u>FOLLOWING YEARS COST (after 3 year agreement is concluded):</u></b>				\$14,832.07	
				november install	

INCLUDES LABOR UP, LABOR DOWN, STORAGE, MAINTENANCE AND SERVICE

<b>PAYMENT TO BE AS FOLLOWS:</b>	50% due upon signi	\$ 11,647.77
	50% due by Nov 7th	\$ 11,647.77

NOTE: CUSTOMER HAS UNTIL NOVEMBER 7TH, 2015 TO FINALIZE THE FINAL TREE COUNT. THIS PROJECT MIGHT BE REDUCED BASED UPON FUNDS SECURED THRU FUND RAISING

this is a 3 year agreement.

\$23,295.54  
2016

\$23,295.54  
2017

*INCLUDES LABOR UP, LABOR DOWN, STORAGE, AND ALL INSTALLATION PROCESSES.*

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

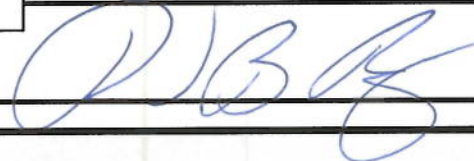
signature: \_\_\_\_\_

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Customer understands that product is special ordered per each job and is non-returnable. Signing this contract, customer agrees not to cancel any purchase of product at anytime unless agreed upon by Holiday Creations.

ON BEHALF OF PARK RIDGE HOLIDAY LIGHTS FUND, INC.

Date of acceptance: 10/27/2015

signature:



**IMPORTANT INFORMATION, PLEASE READ CAREFULLY:**

Please report all service calls between November 1st thru January 5th to our office at 815-524-5912. You may also report service calls thru our website at [www.hcplights.com](http://www.hcplights.com). Simply go to the current customer section and report a service call. We will normally respond within 24 hours for all service calls and we guarantee a response within 48 hours. If you would like a late takedown please request that at our office between December 15th and January 1st. We will start takedown on January 2nd and we will finish by February 1st. You may not receive notification as to the time of takedown. So please be prepared to have your system removed anytime in the month of January. If you are done using your lights and we have not been there to take them down, simply unplug them at the outlets and we will be there before the end of January.



**HOLIDAY CREATIONS**, Inc.  
Creating Memories With Lights

2030 Parkes Dr.  
Broadview IL. 60155  
Office: 708-223-8506  
Fax: 708-223-8847  
www.hclights.com

<b>Holiday Lighting Proposal</b>			<b>MEL AND ROBERT</b>	
<b>PARK RIDGE HOLIDAY LIGHTS FUND, INC.</b>		<b>POLE DÉCOR AND STREET CROSSING LABOR</b>		
<b>ITEM:</b>	<b>CODE:</b>	<b>QUANTITY:</b>	<b>TOTAL:</b>	
labor to install 3 meter pole décor	3 meter pole décor	8	\$ -	<b>PRODUCT:</b> \$ -
labor to install 2-3meter street crossing	street crossing	4	\$ -	<b>LABOR:</b> \$ 1,612.00
				<b>TAKE DOWN:</b> \$ 967.20
				\$ -
				<b>PROJECT DISCOUNTED PER DEREK</b> \$ (257.92)
				<b>TOTAL:</b> \$ 2,321.28
install pole décor with an option to do four street crossings. Hardware to complete the street crossings will be added to this bill at cost.				
75% DEPOSIT	\$ 1,740.96	Following Years:	\$2,321.28	
25% AT INSTALL	\$ 580.32		november install	

All material is guaranteed to be as specified. All work to be completed in a workmanship manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation insurance.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Customer understands that product is special ordered per each job and is non-returnable. Signing this contract, customer agrees not to cancell any purchase of product at anytime unless agreed upon by Holiday Creations.

ON BEHALF OF PARK RIDGE HOLIDAY LIGHTS FUND, INC. 

Date of acceptance: 10/27/2015 signature:

**IMPORTANT INFORMATION, PLEASE READ CAREFULLY:**  
Please report all service calls between November 1st thru January 5th to our office at 708-223-8506. You may also report service calls thru our website at www.hcplights.com. Simply go to the current customer section and report a service call. We will normally respond within 24 hours for all service calls and we guarantee a response within 48 hours. If you would like a late takedown please request that at our office between December 15th and January 1st. We will start takedown on January 2nd and we will finish by February 1st. You may not receive notification as to the time of takedown. So please be prepared to have your system removed anytime in the month of January. If you are done using your lights and we have not been there to take them down, simply unplug them at the outlets and we will be there before the end of January.