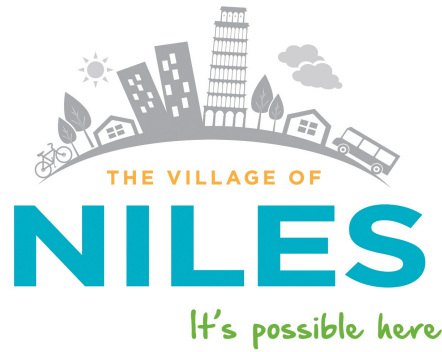


MAYOR
George D. Alpogianis

TRUSTEES
Morgan Dubiel
John C. Jekot
Danette O'Donovan Matyas
Craig Niedermaier
Dean Strzelecki
Marryann Warda



VILLAGE MANAGER
Joseph S. La Margo

VILLAGE CLERK
Marlene J. Victorine

Phone: (847) 588-8000
Fax: (847) 588-8051
www.vniles.com

1000 Civic Center Drive, Niles, Illinois 60714

AGENDA
NILES VILLAGE BOARD OF TRUSTEES MEETING
COUNCIL CHAMBERS
Tuesday, July 25, 2023
7:00 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. ANNOUNCEMENTS

Item 4.a 4th of July Parade Sponsor Thank You and Recap (Katie Schneider, Community Engagement and Marketing Supervisor)
[Details](#)

Item 4.b Upcoming Festivals (Katie Schneider, Community Engagement and Marketing Supervisor)
[Details](#)

Item 4.c Last Call for Fall, Art and Music Fest, Saturday, September 23, 2023, 10 a.m.-2 p.m., Niles Civic Center Plaza (Katie Schneider, Community Engagement and Marketing Supervisor)
[Details](#)

Item 4.d Niles Car Show Series August 30, 2023 and September 26, 2023 from 5:00-8:00 p.m. at Golf Mill Park (Katie Schneider, Community Engagement and Marketing Supervisor)
[Details](#)

Item 4.e Walk and Roll Niles, August 3, 2023, 4:00 p.m.-7:00 p.m., Notre Dame College Prep, (Luis C. Tigera, Niles Police Chief)
[Details](#)

5. PRESENTATION

Item 5.a Niles VFW Post 3579 Check Presentations to the Community

6. PROCLAMATIONS

Item 6.a None

7. COMMITTEE REPORTS

Item 7.a Finance Committee Trustee Dubiel

Item 7.b Building and Zoning Committee Trustee
Niedermaier

Item 7.c Bicycle and Pedestrian Plan Advisory Group Trustee
Niedermaier

Item 7.d General Government/IT Committee Trustee Jekot

Item 7.e Public Works Committee Trustee Matyas

8. PUBLIC COMMENTS (AGENDA ITEMS ONLY)

The floor is open for public comments on agenda items only. Please step up to the microphone, state your name and city, and make your comment. You will be allotted three minutes. Please make sure you sign in at the reception desk.

9. CONSENT AGENDA

All items on the Consent Agenda are considered to be routine and will be enacted in one motion. There will be no individual discussion of these items unless a Trustee so requests, in which event the item will be removed from the Consent Agenda and considered at the end of New Business.

Item 9.a Approval of June 27, 2023 Board of Trustees Regular Meeting
Minutes
[Details](#)

Item 9.b Approval of June 27, 2023, Board of Trustees Special Meeting
Minutes.
[Details](#)

Item 9.c Resolution Approving an Intergovernmental Agreement between the
State of Illinois and the Village of Niles Appropriating Funds for the
Golf Road/Greenwood Avenue/Milwaukee Avenue Sidewalk and
Street Lighting Improvements Project (18-00131-00-SW)
[Details](#)

Item 9.d Board Approval - Facade and Streetscape Improvement and
Beautification Program Application for 8037 N. Milwaukee Avenue in
the Amount Not to Exceed \$15,000
[Details](#)

Item 9.e Board Approval - Payment to Dell, Inc. for Microsoft O365 Software License Utilizing the State of Illinois Contract #CMT1176800 for Fiscal Year 2024 Operation and Maintenance Costs in the Amount of \$29,994.30

[Details](#)

Item 9.f Board Approval - Payment to Tyler Technologies for Annual Munis Software Support and Licensing Agreement in the Amount of \$149,923.97

[Details](#)

Item 9.g Board Approval - Ratification of Multiple Purchase Orders to ITsavvy for the Door Access Control System (Verkada Door Controllers) Project Village-Wide in the Amount of \$52,033.09

[Details](#)

Item 9.h Board Approval - Ratification of a Purchase of a 2023 Ford Explorer Police Interceptor Utility Vehicle per Detailed Specifications from Morrow Brothers Ford, Inc. per Quote Dated 6/9/23 in the Amount of \$41,880, as Outlined in the Capital Improvement Plan

[Details](#)

10. NEW BUSINESS

Item 10.a Ordinance Approving a Change Order Number 1 for the Replacement of 33 Exterior Metal Doors in Multiple Village Locations by AGAE Contractors Inc, Thereby Decreasing the Contract Amount by \$40,271.15 for a Total Contract Amount of \$372,728.85

Trustee Matyas

[Details](#)

Item 10.b Resolution Authorizing a Contractual Agreement with HR Green, Inc. to Provide Phase 3 Construction Engineering Services for the Golf/Greenwood/Milwaukee Sidewalk Infill and Streetlight Improvement Project (#18-00131-00-SW) in the Amount of \$365,408

Trustee Matyas

[Details](#)

Item 10.c Resolution Approving an Economic Incentive Agreement with Star Nissan, Inc. and the Village of Niles for Improvement of 5757 W. Touhy Avenue

Trustee Dubiel

[Details](#)

Item 10.d Resolution Authorizing a Contractual Agreement with Baxter & Woodman, Inc. for the Design of the Lawrencewood-Oasis Stormwater Improvement Project – Phase 3 in the Amount \$265,411

Trustee Matyas

[Details](#)

Item 10.e Resolution Authorizing a Bid Waiver and Purchase of One (1) 2023

Trustee Matyas

Ford E-350 4x2, Service Utility Van for the Public Works Department in the Amount of 70,357.26, One (1) 2023 Ford Ranger Pickup Truck for the Police Department in the Amount of \$39,892.26, and One (1) 2022 Ford F-250 Super Duty Pickup Truck with Plow Package for the Public Works Department in the Amount \$62,307.26, for a Total Purchase Amount of \$172,556.78 from Golf Mill Ford Located in Niles, Illinois and Subsequent Upfitting of all Three (3) Vehicles from a Vendor to be Determined Via Lowest Quote not to Exceed \$19,000 Combined

[Details](#)

Item 10.f Resolution Authorizing a Contractual Agreement with AGAE Contractors, Inc. Utilizing the Sourcewell Cooperative Contract #IL-R1-GC-122122-AGA in the Amount of \$682,295.52 for the Construction of the Niles Teen Center Located at 8820-8836 N. Milwaukee Avenue, as Outlined in the Capital Improvement Plan
Trustee Warda
[Details](#)

Item 10.g Resolution Authorizing a Bid Waiver and Contractual Agreement with Andy Frain Services, Inc. for Crossing Guard Services in the Amount of \$147,311
Trustee Strzelecki

[Details](#)

Item 10.h Board Approval - Authorizing the Use of the H-GAC Cooperative Contractual Pricing Pursuant to Government Joint Purchasing Act, 30 ILCS 525/0.01, et. seq., with Alpha Prime Communications for Radio Communications/Emergency Response Equipment in the Amount of \$258,641.29
Trustee Matyas

[Details](#)

11. FINANCIAL REPORTS

Item 11.a Treasurer's Report - June 2023
Trustee Dubiel
[Details](#)

12. NEXT MEETINGS

Item 12.a August 22, 2023 at 7:00 p.m. - Board of Trustees Regular Meeting
[Details](#)

13. PUBLIC COMMENTS (NON-AGENDA ITEMS)

14. EXECUTIVE SESSION (if necessary)

15. ADJOURNMENT



BOARD AGENDA ITEM EXPLANATION FORM



4th of July Parade Sponsor Thank You and Recap (Katie Schneider, Community Engagement and Marketing Supervisor)

Meeting Date: 07/25/2023

Item Number 4.a

Requested By: Village Managers Office

Action Requested: Announcements

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

ATTACHMENTS:

[Parade Check-In Packet-Sponsor List.pdf](#)

MOTION

[Empty box for MOTION]

REASON FOR REQUEST / BACKGROUND

[Empty box for REASON FOR REQUEST / BACKGROUND]

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

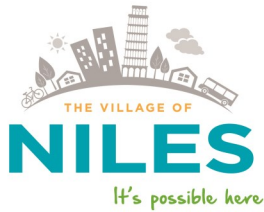
Total Amount for Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance



PARADE SPONSORSHIPS

Special thanks to our sponsors for their generous support

Presidential Leader \$2,500



Statesman \$1,000



& the George D. Alpogianis
Family

Minuteman \$500

Bee Sales · Diamond Design & Engraving · Golf Mill Ford · Graziano's Brick Oven Pizza ·
Groot Industries · King Spa and Sauna · Mykonos Greek Restaurant ·
Niles Memorial VFW Post 3579 · PNC Bank · Specialty Print Communications ·
Tony's Fresh Market

Patriot \$250

7400 Waukegan Road · AHS Family Health Center, Inc. · Burrito House
Edward Jones -Jeff Cardella · Erich's Lehigh Auto Body · Harlem and Milwaukee Currency
Exchange · Jeron Electronic Systems, Inc. · Ming Massage · Miraj Layalena Banquets
Niles Discount Cleaners · Scientific Home Services · Shure · Smoke and Vape ·
Tebon's Gas Service, Inc. · Vidal and Associates · White Eagle Banquets

Rebel \$225 or less

Booby's · Hae Wa Dall · Meinke's Garden Center · Niles Car Wash ·
Niles Foot & Ankle Center · S & A Cement, Inc. · Tita Mia's Filipino Restaurant



BOARD AGENDA ITEM EXPLANATION FORM



Upcoming Festivals (Katie Schneider, Community Engagement and Marketing Supervisor)

Meeting Date: 07/25/2023

Item Number **4.b**

Requested By: Village Managers Office

Action Requested: Announcements

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

MOTION

REASON FOR REQUEST / BACKGROUND

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for Approval

ACCT#

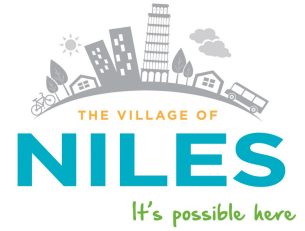
Budget Amount

Line Item Budget
Amount

Variance



BOARD AGENDA ITEM EXPLANATION FORM



Last Call for Fall, Art and Music Fest, Saturday, September 23, 2023, 10 a.m.-2 p.m., Niles Civic Center Plaza (Katie Schneider, Community Engagement and Marketing Supervisor)

Meeting Date: 07/25/2023

Item Number **4.c**

Requested By: Village Managers Office

Action Requested: Announcements

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

ATTACHMENTS:

[Niles Last Call for Fall Flier 2023.pdf](#)

[Last Call For Fall Artist Application Form 2023.pdf](#)

MOTION

REASON FOR REQUEST / BACKGROUND

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance

FREE
ADMISSION!

LAST CALL BEFORE FALL



ART & MUSIC FEST

Saturday, September 23rd
10 am - 2pm

Niles Civic Center Plaza / Oakton & Waukegan Road

As we trade in our beach bags for backpacks, let's get together one more time for a fun, family-friendly Art and Music Festival. A juried group of more than 30 artists will feature paintings, ceramics, photography and more alongside food, beverages, and live music! It's the perfect way to end the summer.



vniles.com/lastcall
Find us on Facebook

Last Call Before Fall Art & Music Fest

FESTIVAL INFORMATION

The goal of the Last Call Before Fall Art and Music Fest is to showcase authentic, high quality artistic creativity by bringing the community together for a fun and exciting shopping experience at our newest music event. This Last Call Before Fall will have two live bands, food stations, brunch cocktails and kids activities including a magician and much more.

Attendance: Over 2,000 expected, Outdoor event

Event Information: Saturday, September 23, 2023
10:00 AM - 2:00 PM
1000 Civic Center Plaza, Niles Illinois 60714
In Civic Center Plaza at Oakton and Waukegan Road
Free Parking
Easy PACE and CTA Public Transportation Access
Event Admission is Free

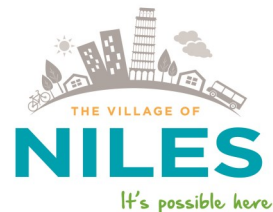
Event Marketing: The event committee will market the event through promotional signage, regional advertising, the village website, newspapers, social media, and e-blasts. Additionally, the event will be advertised on websites and online platforms that aid in promoting local art fairs.

Marketing materials will be provided to all artists and vendors to promote the event to their audiences and networks.

Jury Selection:

Artist applications will be selected by the event jury committee. The jury is looking for the following:

- Visual, graphic, and decorative, functional art in a variety of mediums like painting, photography, sculpting, pottery, woodworking, welding and metal work
- This is not an audience for crafts
- Amateurs and students are encouraged to apply
- 2D and 3D art accepted.



ARTIST APPLICATION 2023

The Arts and Culture Council is accepting applications for local, independent artists looking to establish themselves. Artists will showcase and sell their art at our first ever Last Call Before Fall Art and Music Fest on Saturday, September 23, 2023. This year the event will be held at Civic Center Plaza from 10:00 am – 2:00 pm. The event features two live bands, food stations, brunch cocktails, kids activities, and art exhibit.

Please read these details carefully:

This is an application only. There is no fee to apply. Not all applicants will be accepted. A jury will select applications based on art appropriate for this event audience. Applicants will be notified of acceptance status within 10 days of application submission. A contract must be signed and returned with payment 7 days from acceptance notification.

Contact Name _____

Mailing Address _____

Phone: _____ Email: _____

Please give a brief description or category of your items to be sold and approximate price points:

Facebook: _____ Instagram: _____

Pinterest: _____ Other: _____

Please email 3-5 pictures of your products and any displays to kds@vniles.com with this application.

Space is limited. If accepted as a artist, there is a \$45 fee to participate which includes a 10'x 10' space with one 8' table and two chairs. Artists will handle all purchasing transactions and keep 100% of their sales from the show. A 10x 10 pop-up canopy can be rented for \$100, additional tables are \$10, additional chairs \$5. Artists are welcome to bring their own canopy. All artists should bring their own display set-up including shelving, racks or hanging systems.

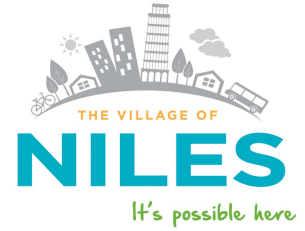
All artwork submitted to the jury, displayed and presented for sale at the festival must be created, designed and made or made under the direct supervision of the accepted artist(s). A majority of artwork shown must be for sale. The artist certifies that jury images submitted represent their current original work and represent the category and body of art that will be displayed at the festival.

“Buy/Sell” items is prohibited. Buy/Sell is any art or object that is purchased from a maker or manufacturer other than the artist and sold at a festival as “original” work.





BOARD AGENDA ITEM EXPLANATION FORM



Niles Car Show Series August 30, 2023 and September 26, 2023 from 5:00-8:00 p.m. at Golf Mill Park (Katie Schneider, Community Engagement and Marketing Supervisor)

Meeting Date: 07/25/2023

Item Number 4.d

Requested By: Village Managers Office

Action Requested: Announcements

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

MOTION

[Empty box for MOTION]

REASON FOR REQUEST / BACKGROUND

[Empty box for REASON FOR REQUEST / BACKGROUND]

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance



BOARD AGENDA ITEM EXPLANATION FORM



Walk and Roll Niles, August 3, 2023, 4:00 p.m.-7:00 p.m., Notre Dame College Prep, (Luis C. Tigera, Niles Police Chief)

Meeting Date: 07/25/2023

Item Number 4.e

Requested By: Village Managers Office

Action Requested: Announcements

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

ATTACHMENTS:

Walk and Roll 2023

MOTION

[Empty box for MOTION]

REASON FOR REQUEST / BACKGROUND

[Empty box for REASON FOR REQUEST / BACKGROUND]

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance

3RD ANNUAL

Walk and
Roll
Niles



HOSTED BY THE NILES POLICE DEPARTMENT

STOP BY FOR FREE HAMBURGERS, HOT
DOGS, CHIPS AND POPCORN, A
COMMUNITY BIKE RIDE, A KONA ICE
TRUCK, A K-9 DEMONSTRATION,
HELMET FITTINGS, A CHANCE TO WIN A
TREK FX1 HYBRID BICYCLE (\$599 VALUE),
AND MORE!



AUGUST 3RD @ NOTRE DAME
COLLEGE PREP

4PM TO 7PM

BIKE RIDE BEGINS AT 6PM



BOARD AGENDA ITEM EXPLANATION FORM



Approval of June 27, 2023 Board of Trustees Regular Meeting Minutes

Meeting Date: 07/25/2023

Item Number **9.a**

Requested By: Village Clerk Office

Action Requested: Minutes

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

MOTION

I move for Board Approval of the June 27, 2023 Board of Trustees Regular Meeting Minutes.

REASON FOR REQUEST / BACKGROUND

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for Approval

ACCT#

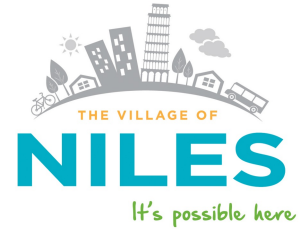
Budget Amount

Line Item Budget
Amount

Variance



BOARD AGENDA ITEM EXPLANATION FORM



Approval of June 27, 2023, Board of Trustees Special Meeting Minutes.

Meeting Date: 07/25/2023

Item Number **9.b**

Requested By: Village Clerk Office

Action Requested: Minutes

Prepared By: Marlene Victorine, Village Clerk Assigned to:

MOTION

I move for Board approval of the June 27, 2023 Board of Trustees Special Meeting Minutes.

REASON FOR REQUEST / BACKGROUND

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Approving an Intergovernmental Agreement between the State of Illinois and the Village of Niles Appropriating Funds for the Golf Road/Greenwood Avenue/Milwaukee Avenue Sidewalk and Street Lighting Improvements Project (18-00131-00-SW)

Meeting Date: 07/25/2023

Item Number **9.c**

Requested By: Public Works

Action Requested: Resolution

Prepared By: Tim O'Brien, Interim Village Engineer

Assigned to:

ATTACHMENTS:

[Resolution 2023-xxR IGA with State of Illinois - PhaseIII_FedAgreement.docx](#)

MOTION

I move for Board Approval of a Resolution Approving an Intergovernmental Agreement between the State of Illinois and the Village of Niles Appropriating Funds for the Golf Road/Greenwood Avenue/Milwaukee Avenue Sidewalk and Street Lighting Improvements Project (18-00131-00-SW).

REASON FOR REQUEST / BACKGROUND

The Intergovernmental Agreement Resolution with the State of Illinois is required to obtain \$3,545,577 in Federal and State funding for the Golf Road/Greenwood Avenue/Milwaukee Avenue Sidewalk Improvements Project. The total project construction cost is \$4,402,945, the Federal government will contribute \$3,545,577 and the Village's share is \$857,368. The project will be funded approximately 80% Federal and State/20% Local.

Will this action involve an expenditure of funds?

No

If yes, is this a budgeted item?

Yes

Impact on future budget(s)

No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project		Yes	
Grant Source		HSIP, ITEP	
ORG#	30050	Total Amount for Approval	\$857,368.00
ACCT#	580120	Budget Amount	\$867,000
		Line Item Budget Amount	
		Variance	(\$9,632.00)

RESOLUTION 2023-xxR

A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS AND THE VILLAGE OF NILES APPROPRIATING FUNDS FOR THE GOLF ROAD/GREENWOOD AVENUE/MILWAUKEE AVENUE SIDEWALK AND STREET LIGHTING IMPROVEMENTS PROJECT (18-00131-00-SW)

WHEREAS, the Village President and Board of Trustees (hereinafter collectively referred to as the “Village Board”) of the Village of Niles, Cook County, Illinois (hereinafter the “Village”), find that the Village is a Home Rule Municipal Corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and pursuant to said Constitutional Authority, may exercise and perform any function pertaining to its governmental affairs; and

WHEREAS, the Village of Niles requires a Resolution for the following:

Section No.: 18-00131-00-SW

Job No.: C-91-091-21

Project No.: RR9H(398); and

WHEREAS, the Village of Niles endeavors to improve sidewalks along Golf Road, Greenwood Avenue and Milwaukee Avenue. The total project length is approximately 2.89 miles in length; and

WHEREAS, the Construction and Construction Engineering costs of said improvement have necessitated the use of federal funds; and

WHEREAS, the Village of Niles received three million five hundred forty nine thousand dollars (\$3,545,577) for Construction and Construction engineering in Highway Safety Improvement Program (HSIP), Congestion Mitigation and Air Quality (CMAQ) and Illinois Transportation Enhancement Program (ITEP); and

WHEREAS, the use of federal funds requires a joint funding agreement (hereinafter “Agreement”) with the Illinois Department of Transportation and signee; and

WHEREAS, the improvement requires matchings funds; and

WHEREAS, the President and the Board of Trustees of the Village of Niles, determined it is in the best interest of the Village to enter into the Agreement.

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Niles, Cook County, Illinois, do hereby approve the following:

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Agreement is attached to this Resolution as Exhibit “A”

SECTION 3: That this Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION 4: The President and Board of Trustees of the Village of Niles authorize and direct the Village President, or his designee, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments and documents and pay all costs that are necessary to fulfill Niles’ obligation under the Agreement. The Village Clerk shall attest, on behalf of the Village, upon receipt of at least one original copy of the Agreement executed by the State of Illinois; provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest shall, at the option of the President and Board of Trustees, be null and void.

SECTION 5: That all Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of any such conflict.

SECTION 6: That any section or provision of this Resolution that is construed to be invalid or void shall not affect the remaining sections or provisions which shall remain in full force and effect thereafter.

PASSED: This 25th day July, 2023
YEAS:
NAYS:
ABSENT:
ABSTAIN:

APPROVED by me this 25th day July, 2023.

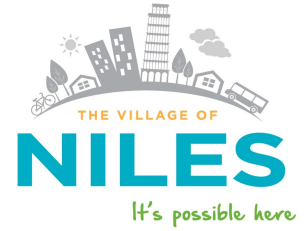
President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office this 25th day July, 2023, and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk



BOARD AGENDA ITEM EXPLANATION FORM



Board Approval - Facade and Streetscape Improvement and Beautification Program Application for 8037 N. Milwaukee Avenue in the Amount Not to Exceed \$15,000

Meeting Date: 07/25/2023

Item Number **9.d**

Requested By: Village Managers Office

Action Requested: Board Approval

Prepared By: Katie Schneider, Community Engagement Coordinator

Assigned to:

ATTACHMENTS:

[Facade Application_8037 Milwaukee Akbik.pdf](#)

MOTION

I move for Board Approval of the Facade and Streetscape Improvement and Beautification Program Application for 8037 N. Milwaukee Avenue in the Amount Not to Exceed \$15,000.

REASON FOR REQUEST / BACKGROUND

As required, applicant meets at least three of the eligible improvements to receive grant funds: Exterior Doors and Storefront Windows, Streetscape Elements, Exterior Lighting, Wall Facade Repair and Treatment, and New Signage. Based on submitted quotes included in the application, the applicant qualifies for 50% reimbursement from the Village of Niles up for \$15,000 in grant funds. Grant funds will be from the Milwaukee-Oakton TIF.

Staff has reviewed and evaluated the value of the applicant's aesthetic improvements and requests Board approval. With Board approval, the Village will disburse reimbursement after expenses are incurred with proof of payment/purchase (receipts, paid invoices, etc.).

Will this action involve an expenditure of funds? Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#	35100	Total Amount for Approval	Up to \$15,000
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ACCT#	550005	Budget Amount	\$30,000
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Line Item Budget Amount

Variance

AKBIX
DESIGN
WAREHOUSE

VILLAGE OF Niles Facade & Streetscape Improvement/Beautification Program APPLICATION AND AGREEMENT

The following includes the Façade & Streetscape Improvement Program Description, Grant Application and Agreement.

VILLAGE OF NILES *Façade & Streetscape Improvement/Beautification Program Description*

The Village of Niles, in its continuing effort to support the development of the Business Districts, has created a Façade & Streetscape Improvement Program for all commercial business owners and operators within the community. The Façade & Streetscape Improvement Program will continue the process of creating a more inviting character for Niles. The following outlines the details of the Niles Façade & Streetscape Improvement Program.

What is a Façade & Streetscape Improvement/Beautification Program?

The Village wishes to encourage and support building and business owner investment in the upgrade of their existing building storefront. The Façade & Streetscape Improvement Program is a process where the Village will provide a 50% matching grant to Niles business or building owners who construct eligible improvements to the facades and streetscapes of their buildings. The Village will match dollar-for-dollar an owner's investment in eligible improvements to the appearance of their building's storefront façade and streetscape up to a maximum amount of \$15,000. The building or business owner who has funded the majority of the improvements must apply for and be approved in order to receive the 50% matching grant. The following provides the program's criteria for eligibility and the approval process.

Eligible Properties and Applicants

- All commercially operated buildings within the Niles Business Districts located in C-Zoning Districts which are located within a TIF (Tax Increment Financing) District, are eligible for the Façade & Streetscape Improvement/Beautification Program.
- Only one grant will be awarded per building within a five-year period.
- Only improvements to facades and streetscapes that directly front a public right-of-way are eligible for funding.
- Any building with a zoning or building code violation is not eligible for the program.
- Any commercial building owner, or business owner with building owner authorization, may apply for the grant.

Eligible Improvements

The following improvements are eligible to receive funding through the program. Three of the eligible requirements must be incorporated into the overall improvements. A building or business owner who is undertaking an improvement project that includes a portion of the eligible improvements may apply for the matching grant, but only the improvements identified below will be eligible for funding.

Improvements Eligible for Façade Grant Funding

- Exterior Doors and Storefront Windows
 - Streetscape Elements
 - Landscaping
 - Painting
 - Shutters and Awnings
 - Stairs, Porches, Railings
 - Wall Façade Repair & Treatment
 - Exterior Lighting
 - Roofs visible from the Street
 - Original Architectural Features repair or replacement
- Signage Repair or Replacement free standing pole or monument signs are not an eligible improvement. All requests for signage as part of the façade program are subject to further review
- Improvements for ADA compliance

Ineligible Projects

The Façade & Streetscape Improvement/Beautification Program will not provide funds for working capital, debt refinancing, equipment/inventory acquisition, application fees, permit fees, legal fees, plumbing repair/improvements, HVAC repair/improvements, parking lot resurfacing, or interior remodeling.

Administration

Any commercial building or business owner within Niles who wishes to apply for a façade and streetscape improvement Grant can obtain an application at the Village Hall. Applications for façade and streetscape improvement matching grants will be accepted on a first come first serve basis. Only completed applications that include all required submittal documents and information will be accepted. The Community Development Department will review the application for accuracy and will determine if it meets the requirements for funding. Those requirements for funding include:

- Adherence to the design guidelines of the Village of Niles
- Improvements are eligible under the provisions of the Façade & Streetscape Improvement/Beautification Program

After review, the application will be sent to Commission for Economic Development and Neighborhood Renewal for their consideration. All decisions by the Commission for Economic Development and Neighborhood Renewal regarding eligibility of an application are final. If the application receives Commission for Economic Development and Neighborhood Renewal approval, the applicant must enter into an agreement with the Village. The Façade & Streetscape Improvement/Beautification Grant Agreement stipulates that the improvements must be constructed within 180 days of approval. Matching grant funds will only be disseminated to the applicant once the construction of the approved improvements has been completed all receipts of full payment have been turned into the village of Niles and improvements have been inspected by the Village Community Development Department. Matching grant funds will be disseminated to the applicant within 45 days of a passing inspection. If grant funding for a current funding cycle is completely distributed, applicants may be placed on a waiting list to be considered for a grant when funds become available.

Review of Proposals

Every project will be evaluated for the value of its aesthetic improvement to the Village of Niles, extent/scope of work proposed, and its potential economic impact on the Village.

The staff review will consider the following aspects for its proposal review:

1. Analysis of Proposal
 - a. Aesthetic Improvement Value
 - i. Improvement in overall appearance
 - ii. Impact on block and Village
 - b. Extent/Scope of Work Proposed
 - i. Amount of construction to be conducted
 - ii. Adherence to the Niles 2030 Comprehensive Plan
 - c. Potential Economic Impact
 - i. Anticipated increase in assessed value
 - ii. Use of building following the project
 1. Ways it will contribute to the economic vitality of the community.
 2. How use is compatible with and/or compliments mix of existing Niles uses.

Questions

A grant application and submittal requirements are included with this packet. If you have further questions regarding the Façade & Streetscape Improvement/Beautification Program, the Village of Niles can be reached at (ph).847.588.8042, rjw@vniles.com, or by mail at 1000 Civic Center Drive, Niles, IL 60714.

VILLAGE OF NILES
Façade & Streetscape Improvement/Beautification
Application

Please completely fill out this application and return it to the Village of Niles with the items listed in the checklist on page 2.

Applicant Information	Name Rabi Akbik	Phone 847-328-7777
	Mailing Address 249 Westmoreland Dr Wilmette, IL 60091	Fax
	Email neicydella@gmail.com ChicagoGate@gmail.com	Federal Tax ID# 33-1051806

Property Information	Address for building for which grant is sought: 8037 N. Milwaukee Ave	
	Property Identification Number(s) 09-24-419-010-0000 09-24-419-011-0000	Phone 312-593-1127

Proposed Improvement(s) - Check all that apply

- X Exterior Doors/store front windows
- X Streetscape Elements
 - Landscaping
- X Painting
 - Shutters and Awnings
 - Stairs, Porches, Railings
- X Wall Façade Repair & Treatment
- X Exterior Lighting
- X Roofs visible from the Street
- X Original Architectural Features repair or replacement
- X Signage Repair or Replacement (does not include freestanding monument or pole signs)
- X Other proposed façade improvements (please specify)

Please describe the scope of the proposed project below (include a summary of the building's current condition, areas to be improved and how, as well as any proposed materials or colors)

The following items must be submitted with the Façade Grant Application:

- Completed and signed Niles Façade & Streetscape Grant Application
- Current photographs of the property to be improved (entire façade and details)
- Historical photograph of the property to be improved (if available)
- Drawings of proposed improvements (drawings do not have to be architectural renderings, but should be to scale so that the Village can understand the proposed project).

Color and material samples if relevant (material specifications supplied by manufacturer)
Preliminary estimate of cost.

I agree to comply with the guidelines and standards of the Village of Niles Façade & Streetscape Improvement Program and I understand that this is a voluntary program, under which the Village has the right to approve or deny any project or proposal or portions thereof.

Applicant(s) Signature _____  _____ Date

Building Owner's Signature _____  _____ Date
(if separate from applicant)

VILLAGE OF NILES
Façade & Streetscape Improvement/Beautification Agreement

THIS AGREEMENT, entered into this _____ day of _____, _____, between the Village of Niles, Illinois (hereinafter referred to as "VILLAGE") and the following designated OWNER/LESSEE, to witness:

Owner Name: _____
Lessee's Name: _____
Name of Business: _____
Tax ID#/Social Security#: _____
Address of Property to be improved: _____

PIN Number(s): _____

WITNESSETH:

WHEREAS, the Village of Niles has established a Façade & Streetscape Improvement/Beautification Program for application within the community; and
WHEREAS, said Façade & Streetscape Improvement/Beautification Program is administered by the VILLAGE and is funded by the general fund for the purposes of controlling and preventing blight and deterioration with the community; and
WHEREAS, pursuant to the Façade & Streetscape Improvement/Beautification Program, the Village has agreed to participate, subject to its sole discretion, 1) in reimbursing owners/lessees for the cost of eligible exterior improvements to commercial establishments within the Community up to a maximum of one half (1/2) of the approved contract cost of such improvements and no more than \$15,000 and
WHEREAS, the OWNER/LESSEE desires to participate in the Façade Improvement /Beautification Program pursuant to the terms and provisions of this Agreement;

NOW THEREFORE, in consideration of the mutual covenants and agreements obtained herein, the VILLAGE and the OWNER/LESSEE do hereby agree as follows:

SECTION 1

With respect to the façade & streetscape improvements to the structural elevation fronting a public roadway and related improvements, the Village shall reimburse the OWNER/LESSEE for the cost of improvements to the OWNER/LESSEE'S property at the rate of fifty percent (50%) of such costs up to a maximum amount of \$15,000.

The actual total reimbursement amounts per this Agreement shall not exceed \$ _____ for façade improvements. The improvement costs, which are eligible for VILLAGE reimbursement, include all labor, materials, equipment, and other contract items necessary for the proper execution of the work as shown on the plans, design drawings, specifications, and estimates approved by the VILLAGE. Such plans, design drawings, specifications, and estimates are attached hereto as EXHIBIT A.

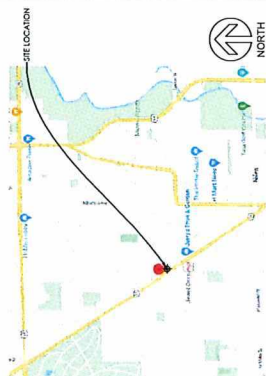
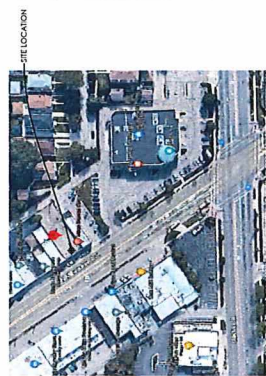
SECTION 2

No improvement work shall be undertaken until its design has been submitted to and approved by the VILLAGE. Following approval, the OWNER/LESSEE shall contract for the work and shall commence and complete all such work within one hundred eighty days (180) from the date of such approval. The OWNER/LESSEE may request a ninety-day (90) extension provided there is a demonstrated hardship.

AKBIK FURNITURE & DESIGN

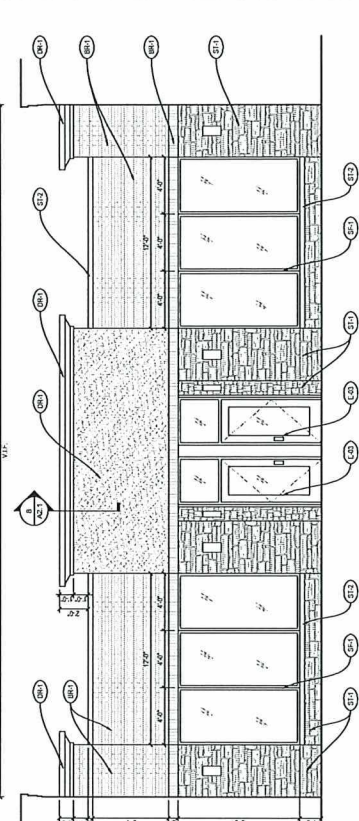
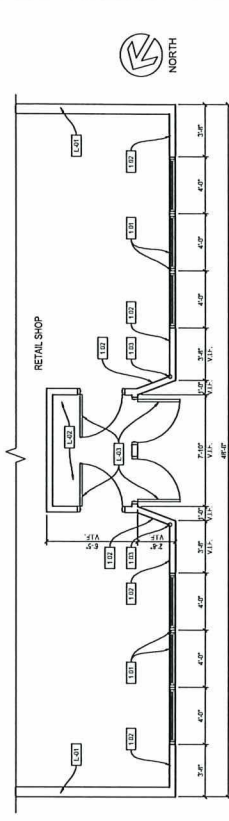
"FRONT ELEVATION RE-BUILD AND CLADDING"

8037 N Milwaukee Ave
Niles, IL 60714



10. SITE MAP
SCALE: N 1:5

9. AREA MAP
SCALE: N 1:5



11. STOREFRONT PLAN AND ELEVATION
SCALE: 1/4" = 1'-0"

CURRENT DRAWING	SHEET #	SHEET NAME
100	100	COVER SHEET, SITE NAME, EXTENSION ELEVATION AND NEW PLAN
200	200	GENERAL STRUCTURAL NOISE AND TRAFFIC SCHEDULE
300	300	FRONT ELEVATION AND SECTIONS

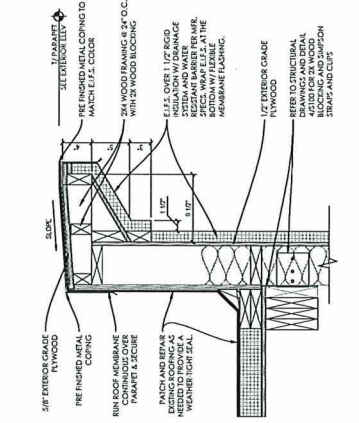
5. DRAWINGS INDEX & SCOPE OF WORK
SCALE: NONE

LINE ITEM	REQUIRED	PROPOSED	NOTE
100	20	20	2018 INTERNATIONAL ENERGY CODE
200	20	20	2018 INTERNATIONAL ENERGY CODE
300	20	20	2018 INTERNATIONAL ENERGY CODE
400	20	20	2018 INTERNATIONAL ENERGY CODE
500	20	20	2018 INTERNATIONAL ENERGY CODE
600	20	20	2018 INTERNATIONAL ENERGY CODE
700	20	20	2018 INTERNATIONAL ENERGY CODE
800	20	20	2018 INTERNATIONAL ENERGY CODE
900	20	20	2018 INTERNATIONAL ENERGY CODE
1000	20	20	2018 INTERNATIONAL ENERGY CODE

6. ENERGY CODE
SCALE: NONE

LINE ITEM	REQUIRED	PROPOSED	NOTE
100	20	20	2018 INTERNATIONAL ENERGY CODE
200	20	20	2018 INTERNATIONAL ENERGY CODE
300	20	20	2018 INTERNATIONAL ENERGY CODE
400	20	20	2018 INTERNATIONAL ENERGY CODE
500	20	20	2018 INTERNATIONAL ENERGY CODE
600	20	20	2018 INTERNATIONAL ENERGY CODE
700	20	20	2018 INTERNATIONAL ENERGY CODE
800	20	20	2018 INTERNATIONAL ENERGY CODE
900	20	20	2018 INTERNATIONAL ENERGY CODE
1000	20	20	2018 INTERNATIONAL ENERGY CODE

7. CLADDING FINISHES & NOTES
SCALE: NONE



8. ENLARGED PARAPET SECTION
SCALE: 1/2" = 1'-0"

1. PROJECT CONTACTS
SCALE: NONE

2. GENERAL NOTES

3. GENERAL DEMO NOTES

4. GENERAL ROOF NOTES

- 1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
- 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
- 3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
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- 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
- 8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
- 9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.
- 10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF CHICAGO AND THE STATE OF ILLINOIS.

BCR architects
Sameer Acharya
F: 773-875-2150
E: acharya@bcra.com

BCR ARCHITECTS INC.
Architect, NCARB
LEED AP BD+C, O+M
Chicago, IL 60611
Diversey Park East, 10th Floor

AKBIK FURNITURE & DESIGN
8037 N Milwaukee Ave
Niles, IL 60714
PLOT DATE: 3.31.2023
PROJECT NUMBER: 23-548

THESE DRAWINGS ARE VALID FOR THE PROJECT AND SITE ONLY AND ARE NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN CONSENT OF AKBIK FURNITURE & DESIGN.

DATE: 03-24-2023
DRAWN: 11-30-2024

THESE DRAWINGS ARE VALID FOR THE PROJECT AND SITE ONLY AND ARE NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN CONSENT OF AKBIK FURNITURE & DESIGN.

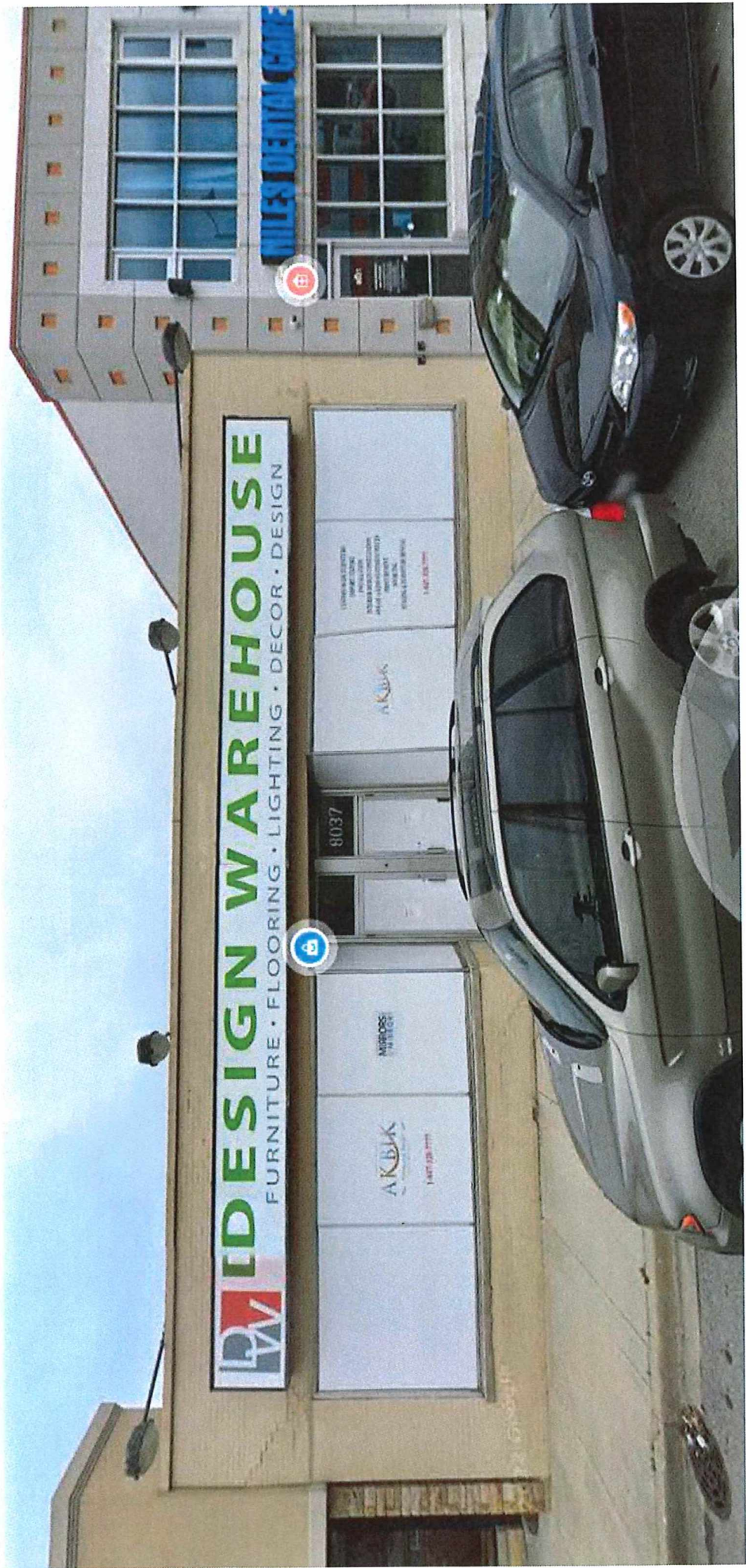
DATE: 03-24-2023
DRAWN: 11-30-2024

THESE DRAWINGS ARE VALID FOR THE PROJECT AND SITE ONLY AND ARE NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN CONSENT OF AKBIK FURNITURE & DESIGN.

DATE: 03-24-2023
DRAWN: 11-30-2024

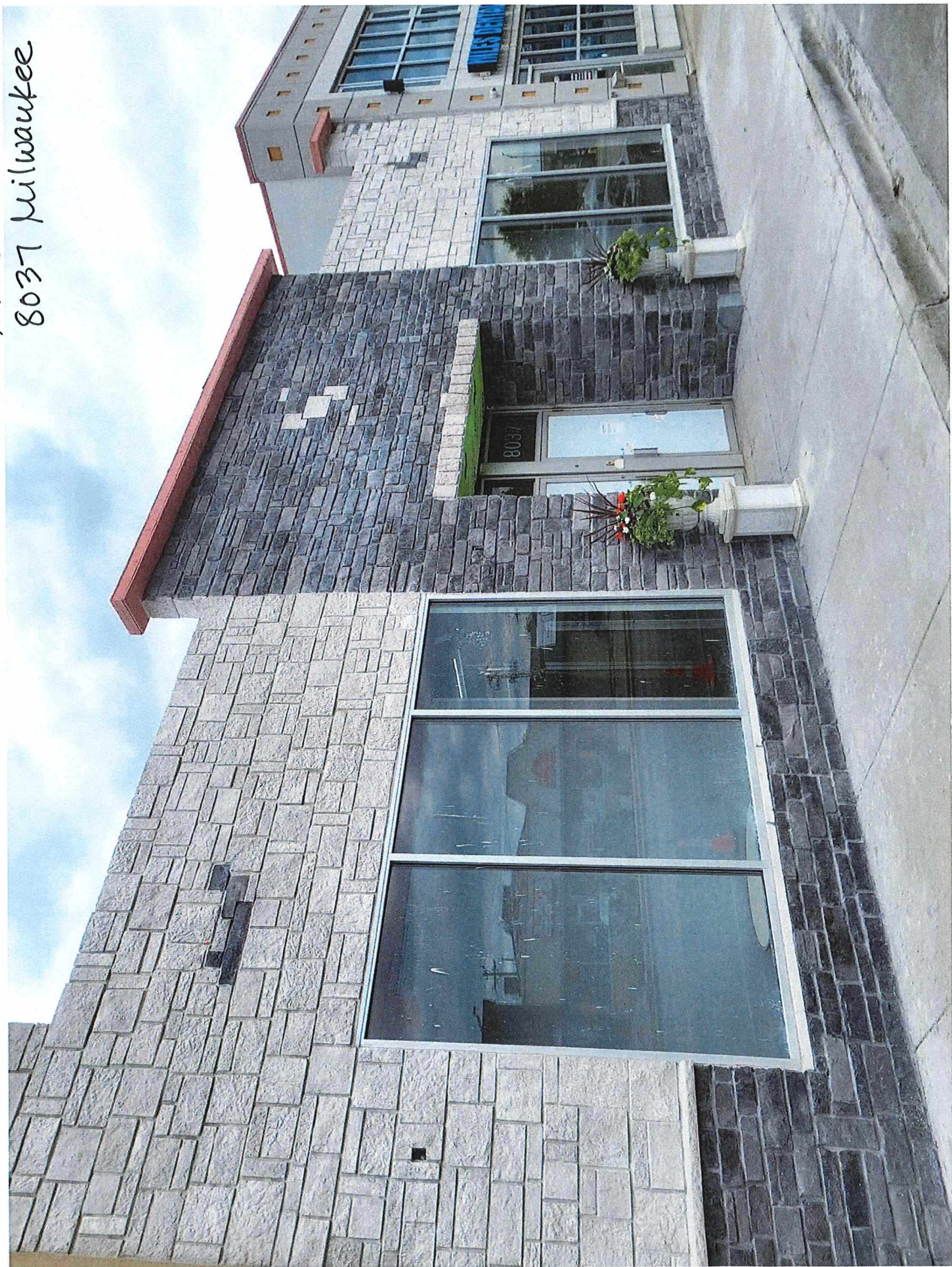
THESE DRAWINGS ARE VALID FOR THE PROJECT AND SITE ONLY AND ARE NOT TO BE USED FOR ANY OTHER PROJECT OR SITE WITHOUT THE WRITTEN CONSENT OF AKBIK FURNITURE & DESIGN.

DATE: 03-24-2023
DRAWN: 11-30-2024



BEFORE
8037 N. Milwaukee

AFTER
8037 Milwaukee





BOARD AGENDA ITEM EXPLANATION FORM



Board Approval - Payment to Dell, Inc. for Microsoft O365 Software License Utilizing the State of Illinois Contract #CMT1176800 for Fiscal Year 2024 Operation and Maintenance Costs in the Amount of \$29,994.30

Meeting Date: 07/25/2023

Item Number **9.e**

Requested By: Information Technology

Action Requested: Resolution

Prepared By: Rehman Ali, IT Director

Assigned to:

ATTACHMENTS:

[MicrosoftO365.pdf](#)

[State of Illinois - General Services - Master Blanket DELL.pdf](#)

MOTION

I move for Board Approval of a Payment to Dell, Inc for Microsoft O365 Software License Utilizing the State of Illinois contract #CMT1176800 for Fiscal Year 2024 Operation and Maintenance Costs in the Amount of \$29,994.30.

REASON FOR REQUEST / BACKGROUND

Office 365 (O365) / Microsoft 365 (M365) provides office productivity software to the Village of Niles workforce. O365/M365, the Village staff have access to the Microsoft suite of products through Microsoft Government Cloud services resulting in increased productivity and efficacy.

O365 enables all Village staff to simultaneously have the same version of Microsoft apps and automatic updates. The Village staff can log on from any home device or office device. The robust features of SharePoint Online have enhanced collaboration within and across all departments. With OneDrive, the staff has access to their files from any location with the greatest ease. In addition, data backup, security, and recovery are managed by the world-class services of Microsoft Corporation.

Reviewed and approved at the General Government / IT Committee on July 11, 2023.

Will this action involve an expenditure of funds? Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project No

Grant Source

ORG#	11710	Total Amount for Approval	\$29,994.30
------	-------	---------------------------	-------------

ACCT#	530135	Budget Amount	\$30,000.00
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Line Item Budget Amount

Variance



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	1032247528708.1	Sales Rep	CHELSEA ARENCIBIA
Total	\$29,994.30	Phone	(800) 456-3355, 18009993355
Customer #	11328565	Email	Chelsea_Arencibia@Dell.Com
Quoted On	Jun. 27, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Jul. 26, 2023		VILLAGE OF NILES
Contract Code	C000000765005		1000 CIVIC CTR DR
			NILES, IL 60714-3229

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
CHELSEA ARENCIBIA

Shipping Group

Shipping To

BILL SHAW
VILLAGE OF NILES
1000 CIVIC CTR DR
NILES, IL 60714
(847) 588-8015

Product	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	\$0.00	100	\$0.00
VLA ENTERPRISE O365GOVE5 SHRDSVR ALNG SUBSVL MVL	\$383.85	40	\$15,354.00
VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHLY SUBLIC ALL LANGS	\$79.74	100	\$7,974.00
VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG	\$222.21	30	\$6,666.30

Subtotal:	\$29,994.30
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$29,994.30

Shipping Group Details

Shipping To

BILL SHAW
 VILLAGE OF NILES
 1000 CIVIC CTR DR
 NILES, IL 60714
 (847) 588-8015

	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	\$0.00	100	\$0.00
Contract # C000000765005			

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE AUDIO CONFERENCING SELECT DIAL OUT GCC SUB	AC143569	-	100	-

	Unit Price	Quantity	Subtotal
VLA ENTERPRISE O365GOVE5 SHRDSVR ALNG SUBSVL MVL	\$383.85	40	\$15,354.00
Contract # C000000765005			

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE O365GOVE5 SHRDSVR ALNG SUBSVL MVL	AC612967	-	40	-

	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHLY SUBLIC ALL LANGS	\$79.74	100	\$7,974.00
Contract # C000000765005			

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHLY SUBLIC ALL LANGS	AC612968	-	100	-

	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG	\$222.21	30	\$6,666.30
Contract # C000000765005			

Description	SKU	Unit Price	Quantity	Subtotal
VLA ENTERPRISE OFFICE365 G3 SHRDSVR SUBLIC PER USER ALL LANG	AC612965	-	30	-

Subtotal:	\$29,994.30
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$29,994.30

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Master Blanket Purchase Order 19-448DOIT-INFOT-P-17680

Header Information

Purchase Order Number:	19-448DOIT-INFOT-P-17680	Release Number:	0	Short Description:	JPMC Microsoft LSP Contract
Status:	3PS - Sent	Purchaser:	Dante Watson	Receipt Method:	Quantity
Fiscal Year:	2019	PO Type:	Blanket	Minor Status:	
Organization:	DoIT - Department of Innovation and Technology	Location:	AB004 - ALL Locations	Type Code:	Competitive Sealed Bidding
Department:	INFOTECH448 - Information Technology	Entered Date:	05/06/2020 11:09:20 AM	Discount %:	0.00%
Alternate ID:	9100001030	Retainage %:	0.00%	Actual Cost:	\$0.00
Days ARO:	10	Release Type:	Direct Release		
Contact Instructions:	Contact Dante Watson	Tax Rate:			
Print Format:					
Is this a Small Business Set Aside Procurement?:	No				
Date Contract Executed:	07/09/2020				
Master Contract?:	Yes				
Original/ Old Contract/PO Number:	CMT1176800				
Incoterm Key:					
Incoterm Location (City):					
Release Begin Date:					
Release End Date:					
Is there a BEP/VBP Participation Goal? :	No				
Agency Attachments:	Forms A Section V.18.1~9.docx Forms B Section V.20.1~14.docx				

Vendor Attachments:

Primary Vendor Information & PO Terms

Vendor:	V00005806 - DELL MARKETING LP Larry Postlewait ONE DELL WAY RR8-06 ROUND ROCK, TX 78582 US Email: dave_markko@dell.com Phone: (309)300-0090	Payment Terms: NA	Shipping Method:
		Shipping Terms:	Freight Terms:

PO

Acknowledgements:	Document	Notifications	Acknowledged Date/Time
	Purchase Order	Emailed to Larry.Postlewait@dell.com at 08/05/2020	08:24:31 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00005806	DELL MARKETING LP	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date:	07/31/2020	Master Blanket/Contract End Date:	07/30/2024
Cooperative Purchasing Allowed:	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
448DOIT - DoIT - Department of Innovation and Technology	AGY - Agency Umbrella Master Control	\$0.00	\$126,739,793.20	\$0.00
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$28,558,242.55	\$0.00

Item Information

Print Sequence # 1.0, Item # 1: Microsoft Products, Support and Services Offerings to the State of Illinois and UPP Entities (state agencies, boards, commissions, educational institutions, all state and other governmental units (including not-for-profit entities)). Enterprise Agreement 3PS - Sent

NIGP Code: [208-37](#)
 Database Software, Microcomputer

Req # / Item #: 19-448DOIT-ADMIN-R-37386 / 1 Bid # / Bid Item #: [19-448DOIT-INFOT-B-11972](#) / 1 Quote # / Quote Item #: [Q00022953](#) / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	21.27	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Additional NIGP Code:

Print Sequence # 2.0, Item # 2: Microsoft Products, Support and Services Offerings to the State of Illinois and UPP Entities (state agencies, boards, commissions, educational institutions, all state and other governmental units (including not-for-profit entities)). Server Cloud Enrollment 3PS - Sent

NIGP Code: [208-37](#)
 Database Software, Microcomputer

Bid # / Bid Item #: [19-448DOIT-INFOT-B-11972](#) / 2 Quote # / Quote Item #: [Q00022953](#) / 2

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	21.27	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:
 Additional NIGP Code:

Print Sequence # 3.0, Item # 3: Microsoft Products, Support and Services Offerings to the State of Illinois and UPP Entities (state agencies, boards, commissions, educational institutions, all state and other governmental units (including not-for-profit entities)). Select Plus 3PS - Sent

NIGP Code: 208-43

Educational: eLearning, Foreign Languages, Math, Science, Social Studies, etc., Microcomputer

Bid # / Bid Item #: **19-448DOIT-INFOT-B-11972** / 3 Quote # / Quote Item #: **Q00022953** / 3

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	16.91	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

Additional NIGP Code:

Print Sequence # 4.0, Item # 4: Microsoft Products, Support and Services Offerings to the State of Illinois and UPP Entities (state agencies, boards, commissions, educational institutions, all state and other governmental units (including not-for-profit entities)). Premier/Unified Support 3PS - Sent

NIGP Code: 208-37

Database Software, Microcomputer

Bid # / Bid Item #: **19-448DOIT-INFOT-B-11972** / 4 Quote # / Quote Item #: **Q00022953** / 4

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:

Make: Packaging:

Additional NIGP Code:

Exit



BOARD AGENDA ITEM EXPLANATION FORM



Board Approval - Payment to Tyler Technologies for Annual Munis Software Support and Licensing Agreement in the Amount of \$149,923.97

Meeting Date: 07/25/2023

Item Number **9.f**

Requested By: Information Technology

Action Requested: Board Approval

Prepared By: Rehman Ali, IT Director

Assigned to:

ATTACHMENTS:

[TylerMunis.pdf](#)

MOTION

I move for Board Approval of Payment to Tyler Technologies for Annual Munis Software Support and Licensing Agreement in the Amount of \$149,923.97.

REASON FOR REQUEST / BACKGROUND

This is an annual software, support, and maintenance renewal for the Tyler Munis is the Village's Enterprise Resource Planning System used for financial activities of Budgeting, Payroll, Accounts Payable, Account Receivables, Utility Billing, Cash/Treasury management, and Human Capital Management for personnel records, and compliance reporting. This renewal represents a 6.99% increase since our last renewal, which was for \$140,115.86.

Reviewed and approved at the General Government / IT Committee on July 11, 2023.

Will this action involve an expenditure of funds? Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project No

Grant Source

ORG#	11710	Total Amount for Approval	\$149,923.97
ACCT#	530135	Budget Amount	\$150,000.00
		Line Item Budget Amount	
		Variance	



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-426028	07/01/2023	1 of 2

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: VILLAGE OF NILES
 ATTN: FINANCE DEPARTMENT
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714

Ship To: VILLAGE OF NILES
 ATTN: FINANCE DEPARTMENT
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
51522 - MAIN - MAIN	193101	P48357	USD	NET45	08/15/2023

Date	Description	Units	Rate	Extended Price
Contract No.: Village of Niles, IL				
	Support & Update Licensing - Time & Attendance Maintenance Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	5,638.09	5,638.09
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	19,106.66	19,106.66
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	2,627.16	2,627.16
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	2,627.16	2,627.16
	SUPPORT & UPDATE LICENSING - CAPITAL ASSETS Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	5,777.50	5,777.50
	SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	4,344.50	4,344.50
	SUPPORT & UPDATE LICENSING - PURCHASING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	9,792.17	9,792.17
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	5,004.12	5,004.12
	SUPPORT & UPDATE LICENSING - GENERAL BILLING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	2,274.61	2,274.61
	SUPPORT & UPDATE LICENSING - TYLER CASHIERING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	7,278.73	7,278.73
	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	3,411.90	3,411.90
	SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	18,333.29	18,333.29
	SUPPORT & UPDATE LICENSING - RECRUITING Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	1,251.03	1,251.03
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	4,117.03	4,117.03
	SUPPORT & UPDATE LICENSING - PAYROLL W/ESS Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	5,345.32	5,345.32
	Support & Update Licensing - Advanced Scheduling Mobile Access Module Maintenance Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	994.96	994.96
	Support & Update Licensing - Time & Attendance Mobile Access Maintenance Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	1,270.28	1,270.28
	Support & Update Licensing - Advanced Scheduling Maintenance Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	1,808.44	1,808.44



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-426028	07/01/2023	2 of 2

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com

Bill To: VILLAGE OF NILES
 ATTN: FINANCE DEPARTMENT
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714

Ship To: VILLAGE OF NILES
 ATTN: FINANCE DEPARTMENT
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
51522 - MAIN - MAIN	193101	P48357	USD	NET45	08/15/2023

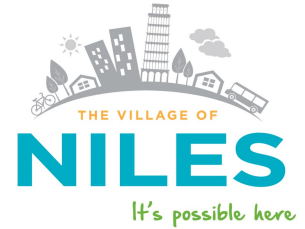
Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - CASH MANAGEMENT Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	4,060.17	4,060.17
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	31,383.13	31,383.13
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER ENTERPRISE Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	11,373.01	11,373.01
	TCM AUTO INDEXING AND REDACTION MAINTENANCE Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	1,093.56	1,093.56
	Tyler Content Manager Self-Service (Enterprise Edition) - Maintenance Maintenance: Start: 24/Aug/2023, End: 23/Aug/2024	1	1,011.15	1,011.15

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	149,923.97
Sales Tax	0.00
Invoice Total	149,923.97



BOARD AGENDA ITEM EXPLANATION FORM



Board Approval - Ratification of Multiple Purchase Orders to ITsavvy for the Door Access Control System (Verkada Door Controllers) Project Village-Wide in the Amount of \$52,033.09

Meeting Date: 07/25/2023

Item Number 9.g

Requested By: Information Technology

Action Requested: Board Approval

Prepared By: Susan Bus, Purchasing Agent

Assigned to:

ATTACHMENTS:

Purchase Orders-ITsavvy for Verkada Door Project.pdf

MOTION

I move for Board Approval Ratifying Multiple Purchase Orders to ITsavvy for the Door Access Control System (Verkada Door Controllers) Project Village-Wide in the Amount of \$52,033.09.

REASON FOR REQUEST / BACKGROUND

To maintain transparency, four purchase orders are from FY 23 in the amount totaling \$36,285.80, and the remainder four purchases are from FY 24 in the amount of \$15,747.29. The IT department is anticipating additional purchases to upgrade Public Works, Fire Department and Teen Center facilities later in the year.

The Purchase Orders were created separately per Village building in order to keep the projects organized and coincide with the Door Replacement Project.

PO 240663-\$5,045.96, PO 240661-\$6,263.10, PO 240652-\$2,384.88, PO 240651-\$2,053.35, PO 235625-\$14,376.00, PO 235586-\$7,746.60, PO 235565-\$4,460.20, PO 235124-\$9,703.00.

Will this action involve an expenditure of funds?

Yes

If yes, is this a budgeted item?

Yes

Impact on future budget(s)

No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

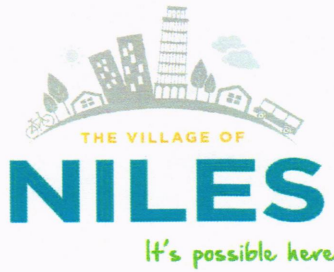
Grant Funded Project

No

Grant Source

ORG#	11710	Total Amount for Approval	\$52,033.09
ACCT#	580115-530110-530135-	Budget Amount	FY 23: \$50,000 and FY 24: \$50,000
		Line Item Budget Amount	FY 23: \$50,000. and FY 24: \$50,000.
		Variance	FY 23: -\$13,714.20 FY 24: -\$34,252.71

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	240663

TAX EXEMPT No. E9998-1459-07 F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference			
630-396-6312		28862				
P.O. Date	Requisition Number	Requested by	Freight Method/Terms		Department/Location	
05/12/2023	240083	Gora, Beata			Information Technology	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Verkada Door Access @ Senior Center					
1	Verkada Door Access @ Senior Center Verkada AC62 16 Door Controller GL Account: 11710 - 580115		1.0	EACH	\$3,097.88	\$3,097.88
2	4AH Backup Battery GL Account: 11710 - 530110		2.0	EACH	\$75.42	\$150.84
3	AD32 Multi-format Card Reader GL Account: 11710 - 580115		8.0	EACH	\$204.03	\$1,632.24
4	Shipping GL Account: 11710 - 530110		1.0	EACH	\$165.00	\$165.00

By: Susan Bus
 Purchasing Agent

Total Ext. Price	\$5,045.96
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$5,045.96

Village of Niles
Purchase Explanation Form

(For Purchases \$2,500 thru \$24,999)

Date: _____
Dept / Division: IT Department
Vendor: ITSavvy
Req #: 240187

Department #	11710
Account #(s)	530110/580115

Amount of purchase: \$ 5,045.96
Budgeted item? Yes No Amount \$ 190,900.00

Brief Product Description & explanation of the need for this purchase:

5/23 Village Hall Door Access Controller and Reader replacements.

Have you received 3 quotes for this item?

Yes No

Vendors:

ITSavvy
InSight
CDW

Amount \$ 5,045.96

Amount \$ 5,123.00

Amount \$ 5,176.00

Are you using the lowest quote?

Yes No

Is this item available from multiple vendors?

Yes No (Sole Source)

Did you contact and receive quotes from Niles merchants?

Yes No

If you answered "No" to any question above, please explain below:

No Niles vendors sell this product at public sector pricing.

Beata Gora
Requested by _____

_____ Date



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3723598
Date:	05/05/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vniles.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: Senior Center

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Verkada AC62 16 Door Controller	23693058	Y	1	\$3,097.88	\$3,097.88
2 4AH Backup Battery	23261107	Y	2	\$75.42	\$150.84
3 AD32 Multi-format Card Reader	23352474	Y	8	\$204.03	\$1,632.24

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$1,690.02	\$1,134.36	\$1,823.25	\$1,144.88

Subtotal:	\$4,880.96
Shipping:	\$165.00
Tax:	Exempt
TOTAL:	\$5,045.96

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



INSIGHT PUBLIC SECTOR SLED
 2701 E INSIGHT WAY
 CHANDLER AZ 85286-1930
 Tel: 800-467-4448

SOLD-TO PARTY 10009222

VILLAGE OF NILES
 1000 CIVIC CENTER DR
 NILES IL 60714-3229

SHIP-TO

VILLAGE OF NILES
 1000 CIVIC CENTER DR
 NILES IL 60714-3229

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: : FOB ORIGIN
 Currency : USD

Quotation	
Quotation Number :	0226245110
Document Date :	04-MAY-2023
PO Number :	
PO release:	SENIOR CENTER
Sales Rep :	Nicole Olivera
Email :	NICOLE.OLIVERA@INSIGHT.COM
Telephone :	+16302957300 X 6866
Sales Rep 2 :	Lia Paredes
Email :	LIA.PAREDES@INSIGHT.COM
Telephone :	+14809021145

Material	Material Description	Quantity	Unit Price	Extended Price
ACC-BAT-4AH	Verkada battery backup - Sealed Lead Acid (SLA) OPEN MARKET	2	79.00	158.00
AD32-HW	Verkada AD32 - door access controller - NFC, Mifare, DESFire OPEN MARKET	8	217.00	1,736.00
AC62-HW	Verkada AC62 - door access controller OPEN MARKET	1	3,229.00	3,229.00
FREIGHTCHARGE	FREIGHT CHARGE OPEN MARKET	1	0.00	0.00
			Product Subtotal	5,123.00
			TAX	0.00
			Total	5,123.00

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Nicole Olivera
 +16302957300 X 6866
NICOLE.OLIVERA@INSIGHT.COM

Lia Paredes
 +14809021145
LIA.PAREDES@INSIGHT.COM
 Fax 4807608347



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

BEATA GORA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJPJ905	5/4/2023	SENIOR CENTER	0461683	\$5,176.00

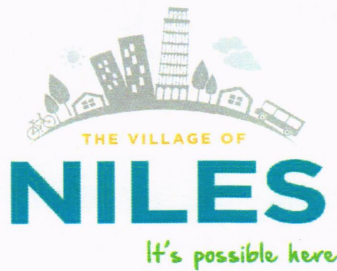
QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada AC62 - door access controller Mfg. Part#: AC62-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	1	7244903	\$3,300.00	\$3,300.00
Verkada 4AH Backup Battery Mfg. Part#: ACC-BAT-4AH Contract: Sourcewell 081419 for SPC members (081419#CDW)	2	6120924	\$78.00	\$156.00
Verkada AD32 - door access controller - NFC, Mifare, DESFire Mfg. Part#: AD32-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	8	6925240	\$215.00	\$1,720.00

SUBTOTAL	\$5,176.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$5,176.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Payment Terms: NET 30-VERBAL	Shipping Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	240661

TAX EXEMPT No. E9998-1459-07 F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference			
630-396-6312		28862				
P.O. Date	Requisition Number	Requested by	Freight Method/Terms		Department/Location	
05/12/2023	240187	Gora, Beata			Information Technology	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Verkada Door Access @ Village Hall					
1	Verkada Door Access @ Village Hall Verkada AC41 4 Door Controller GL Account: 11710 - 580115		1.0	EACH	\$1,051.72	\$1,051.72
2	Verkada AC62 16 Door Controller GL Account: 11710 - 580115		1.0	EACH	\$3,097.88	\$3,097.88
3	4AH Backup Battery GL Account: 11710 - 530110		3.0	EACH	\$75.42	\$226.26
4	AD32 Multi-format Card Reader GL Account: 11710 - 580115		8.0	EACH	\$204.03	\$1,632.24
5	Shipping GL Account: 11710 - 530110		1.0	EACH	\$255.00	\$255.00

By: Susan Bus
 Purchasing Agent

Total Ext. Price	\$6,263.10
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$6,263.10

Village of Niles
Purchase Explanation Form

(For Purchases \$2,500 thru \$24,999)

Date: _____
Dept / Division: IT Department
Vendor: ITSavvy
Req #: 240187

Department #	11710
Account #(s)	530110/580115

Amount of purchase: \$ 6,263.10

Budgeted item? Yes No Amount \$ 190,900.00

Brief Product Description & explanation of the need for this purchase:

5/23 Village Hall Door Access Controller and Reader replacements.

Have you received 3 quotes for this item?

Yes No

Vendors:

ITSavvy

Amount \$ 6,263.10

InSight

Amount \$ 6,321.00

CDW

Amount \$ 6,374.00

Are you using the lowest quote?

Yes No

Is this item available from multiple vendors?

Yes No (Sole Source)

Did you contact and receive quotes from Niles merchants?

Yes No

If you answered "No" to any question above, please explain below:

No Niles vendors sell this product at public sector pricing.

Beata Gora

Requested by

Date



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3723594
Date:	05/05/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vniles.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: Village Hall

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Verkada AC41 4 Door Controller	22758775	Y	1	\$1,051.72	\$1,051.72
2 Verkada AC62 16 Door Controller	23693058	Y	1	\$3,097.88	\$3,097.88
3 4AH Backup Battery	23261107	Y	3	\$75.42	\$226.26
4 AD32 Multi-format Card Reader	23352474	Y	8	\$204.03	\$1,632.24

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$2,097.67	\$1,407.99	\$2,263.04	\$1,421.04

Subtotal:	\$6,008.10
Shipping:	\$255.00
Tax:	Exempt
TOTAL:	\$6,263.10

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

SOLD-TO PARTY 10009222

VILLAGE OF NILES
1000 CIVIC CENTER DR
NILES IL 60714-3229

SHIP-TO

VILLAGE OF NILES
1000 CIVIC CENTER DR
NILES IL 60714-3229

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB ORIGIN
Currency : USD

Quotation

Quotation Number : [0226245017](#)
Document Date : 04-MAY-2023
PO Number :
PO release: : VILLAGE HALL
Sales Rep : Nicole Olivera
Email : NICOLE.OLIVERA@INSIGHT.COM
Telephone : +16302957300 X 6866
Sales Rep 2 : Lia Paredes
Email : LIA.PAREDES@INSIGHT.COM
Telephone : +14809021145

Material	Material Description	Quantity	Unit Price	Extended Price
AC41-HW	Verkada AC41 - door access controller OPEN MARKET	1	1,119.00	1,119.00
ACC-BAT-4AH	Verkada battery backup - Sealed Lead Acid (SLA) OPEN MARKET	3	79.00	237.00
AD32-HW	Verkada AD32 - door access controller - NFC, Mifare, DESFire OPEN MARKET	8	217.00	1,736.00
AC62-HW	Verkada AC62 - door access controller OPEN MARKET	1	3,229.00	3,229.00
FREIGHTCHARGE	FREIGHT CHARGE OPEN MARKET	1	0.00	0.00

Product Subtotal	6,321.00
TAX	0.00
Total	6,321.00

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Nicole Olivera
+16302957300 X 6866
NICOLE.OLIVERA@INSIGHT.COM



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

BEATA GORA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

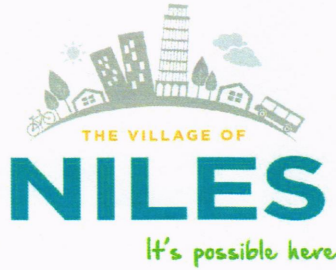
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NJPJ839	5/4/2023	VILLAGE HALL	0461683	\$6,374.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada 4 Door Smart Controllers Mfg. Part#: AC41-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	1	6089338	\$1,120.00	\$1,120.00
Verkada AC62 - door access controller Mfg. Part#: AC62-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	1	7244903	\$3,300.00	\$3,300.00
Verkada 4AH Backup Battery Mfg. Part#: ACC-BAT-4AH Contract: Sourcewell 081419 for SPC members (081419#CDW)	3	6120924	\$78.00	\$234.00
Verkada AD32 - door access controller - NFC, Mifare, DESFire Mfg. Part#: AD32-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	8	6925240	\$215.00	\$1,720.00

SUBTOTAL	\$6,374.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$6,374.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Payment Terms: NET 30-VERBAL	Shipping Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Shipping Method: DROP SHIP-GROUND
Please remit payments to:	

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	240652

TAX EXEMPT No. E9998-1459-07

F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number		Vendor Email		Vendor Number	Delivery Reference		
630-396-6312				28862			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms		Department/Location		
05/12/2023	240172	Gora, Beata			Information Technology		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	5/23 Verkada Door Access @ Fitness Center						
1	5/23 Verkada Door Access @ Fitness Center Verkada AC41 4 Door Controller GL Account: 11710 - 580115			\$1,046.36	1.0	EACH	\$1,046.36
2	18AH Backup Battery GL Account: 11710 - 530110			\$406.56	1.0	EACH	\$406.56
3	AD32 Multi-format Card Reader GL Account: 11710 - 580115			\$811.96	4.0	EACH	\$811.96
4	Shipping GL Account: 11710 - 530110			\$120.00	1.0	EACH	\$120.00

By: Susan Bus
 Purchasing Agent

Total Ext. Price	\$2,384.88
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$2,384.88



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3723595
Date:	05/05/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vnils.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: Fitness Center

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Verkada AC41 4 Door Controller	22758775	Y	1	\$1,046.36	\$1,046.36
2 18AH Backup Battery	23738336	Y	1	\$406.56	\$406.56
3 AD32 Multi-format Card Reader	23352474	Y	4	\$202.99	\$811.96

Subtotal: \$2,264.88
 Shipping: \$120.00
 Tax: Exempt
TOTAL: \$2,384.88

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

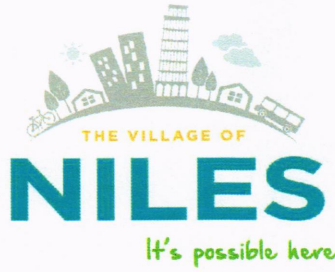
Printed Name: _____

Title: _____

Authorized Signature: _____

Date: _____

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	240651

TAX EXEMPT No. E9998-1459-07

F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number		Vendor Email		Vendor Number	Delivery Reference		
630-396-6312				28862			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms		Department/Location		
05/12/2023	240079	Gora, Beata			Information Technology		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	5/23 Verkada Door Access @ Family Services						
1	5/23 Verkada Door Access @ Family Services Verkada AC41 4 Door Controller GL Account: 11710 - 580115			\$1,046.36	1.0	EACH	\$1,046.36
2	4AH Backup Battery GL Account: 11710 - 530110			\$75.03	1.0	EACH	\$75.03
3	AD32 Multi-format Card Reader Quote #: 3723597 GL Account: 11710 - 580115			\$811.96	4.0	EACH	\$811.96
4	Shipping GL Account: 11710 - 530110			\$120.00	1.0	EACH	\$120.00

By: Susan Bus
 Purchasing Agent

Total Ext. Price	\$2,053.35
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$2,053.35



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
33 North LaSalle Street, Suite 2200
Chicago, IL 60602
www.ITsavvy.com

Quote Details table with fields: Quote #, Date, Payment Method, Client PO#, Cost Center, Shipping Method

Quote

Bill To:
ACCT #: 577015
Village of Niles
Jennifer Seymour
1000 Civic Center Dr.
Niles, IL 60714
United States
847-588-8038

Ship To:
Village of Niles
Beata Gora
1000 Civic Center Dr.
Niles, IL 60714
United States
847-588-8038

Client Contact:
Beata Gora
(P) 847-588-8019
btg@vniles.com

Client Executive:
Jack Place
(P) 312.676.5351
(F) 312.676.5322
jplace@ITsavvy.com

Description: Family Services

Table with columns: Item Description, Part #, Tax, Qty, Unit Price, Total. Rows include Verkada AC41 4 Door Controller, 4AH Backup Battery, AD32 Multi-format Card Reader.

Subtotal: \$1,933.35
Shipping: \$120.00
Tax: Exempt
TOTAL: \$2,053.35

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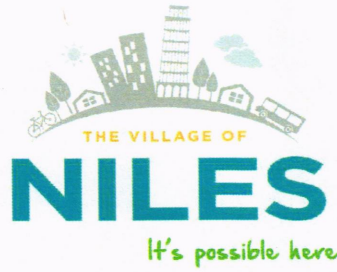
Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

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Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	235625

TAX EXEMPT No. E9998-1459-07 F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference			
630-396-6312		28862				
P.O. Date	Requisition Number	Requested by	Freight Method/Terms	Department/Location		
04/21/2023	235791	Gora, Beata		Information Technology		
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
1	4/23 Verkada Door License H&W & VH 4/23 Verkada Door License Health & Wellness (Human Svcs/ Fitness) & Village Hall Verkada 3-Year Door License GL Account: 11710 - 530135	40.0	EACH	\$359.40	\$14,376.00	
					\$14,376.00	

Total Ext. Price	\$14,376.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$14,376.00

By: Susan Bus
 Purchasing Agent

Village of Niles
Purchase Explanation Form

(For Purchases \$2,500 thru \$24,999)

Date: _____
 Dept / Division: IT Department
 Vendor: ITSavvy
 Req #: 235791

Department #	11710
Account #(s)	530135

Amount of purchase: \$ 14,376.00
 Budgeted item? Yes No Amount \$ 380,212.00

Brief Product Description & explanation of the need for this purchase:

4/23 Remote Access Update to Door Security for the Health & Wellness Building (Human Services/Fitness) *AND VILLAGE HALL.*

Have you received 3 quotes for this item?

Yes No

Vendors:

ITSavvy

Amount \$ 14,376.00

CDW-G

Amount \$ 14,600.00

Jendy

Amount \$ 15,094.80

Are you using the lowest quote?

Yes No

Is this item available from multiple vendors?

Yes No (Sole Source)

Did you contact and receive quotes from Niles merchants?

Yes No

If you answered "No" to any question above, please explain below:

No Niles vendors sell these licenses at public sector pricing.

Beata Gora
 Requested by _____

 Date



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3717415
Date:	04/17/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vniles.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: AC Licensing - Verkada Test Bed # 4

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Verkada 3-Year Door License	23555921	Y	40	\$359.40	\$14,376.00
				Subtotal:	\$14,376.00
				Shipping:	\$0.00
				Tax:	Exempt
				TOTAL:	\$14,376.00

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$4,814.89	\$3,231.82	\$5,194.47	\$3,261.79

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

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Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

BEATA GORA,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHZV252	4/18/2023	TEST BED 4	0461683	\$14,600.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada Access Control - Cloud License (3 years) - 1 door Mfg. Part#: LIC-AC-3Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419 Software for SPC members (081419-CDW)	40	6121428	\$365.00	\$14,600.00

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$14,600.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$14,600.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Payment Terms: NET 30-VERBAL	Shipping Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Jendy Solutions

1540 Hannah Ave
Forest Park, IL 60130
(312) 779-6117
finance@jendy.com
www.jendy.com



Estimate

ADDRESS

Beata Gora
Village of Niles
1000 Civic Center Dr
Niles, IL 60714

SHIP TO

Beata Gora
Village of Niles
1000 Civic Center Dr
Niles, IL 60714

ESTIMATE 15287
DATE 04/18/2023

SALES ORDER REFERENCE

Test 4

PRODUCT	SKU	QTY	RATE	AMOUNT
Door AC License - 3 Year Verkada Door Access Control License - 3-year	LIC-AC-3Y	40	377.37	15,094.80

To accept this estimate, please sign and send via email to finance@jendy.com

By signing this estimate, you hereby accept the items, quantities, prices, and terms provided by Jendy, this estimate shall become legally binding. Jendy has the right to reject this form if it is altered or incomplete.

Jendy has the right to terminate this contract if payment terms are not met. You agree to Net30 terms unless otherwise stated. Invoices not paid in full within 30 days of invoice date will be subject to late fees and finance charges of at least 1.5% of unpaid balance.

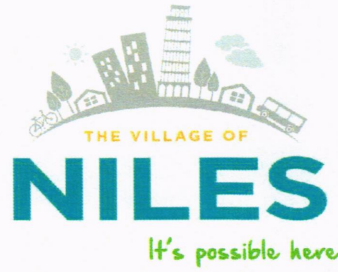
This estimate is governed by the Terms of Sale found at: <https://www.verkada.com/support/terms-of-sale/>. All Jendy Installations are governed by Jendy Installation Terms found at <https://jendy.com/terms>. All Jendy Alarm sales are governed by Jendy Alarm Terms and Indemnification found at <https://jendy.com/alarm-terms>. By signing this estimate you agree to Jendy Installation Terms, Alarm Terms and Indemnification.

SUBTOTAL	15,094.80
TAX	0.00
TOTAL	\$15,094.80

Accepted By

Accepted Date

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	235586

TAX EXEMPT No. E9998-1459-07

F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference		
630-396-6312		28862			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms	Department/Location	
04/20/2023	235694	Gora, Beata		Information Technology	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	4/23 Verkada Glass Break Sensor-Fitness Center				
1	4/23 Verkada Glass Break Sensor BR34 Wireless Glass Break Sensor GL Account: 11710 - 580115	10.0	EACH	\$119.40	\$1,194.00
2	BH61 Wireless Hub GL Account: 11710 - 580115	2.0	EACH	\$599.40	\$1,198.80
3	3-Year Wireless Alarm Hub License GL Account: 11710 - 530135	2.0	EACH	\$359.40	\$718.80
4	5-Year Alarm License GL Account: 11710 - 530135	1.0	EACH	\$4,500.00	\$4,500.00
5	Shipping GL Account: 11710 - 580115	1.0	EACH	\$135.00	\$135.00

By: Susan Bliss
 Purchasing Agent

Total Ext. Price	\$7,746.60
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$7,746.60

Village of Niles
Purchase Explanation Form

(For Purchases \$2,500 thru \$24,999)

Date: _____
Dept / Division: IT Department
Vendor: ITSavvy
Req #: 235694

Department #	11710
Account #(s)	580115/530135

Amount of purchase: \$ 7,746.60
Budgeted item? **Yes** **No** **Amount** \$ 440,212.00

Brief Product Description & explanation of the need for this purchase:

4/23 Install Glass Break Sensors @ Fitness 1st Floor Doors

Funds are budgeted under Cloud/Virtual Device Management for subscriptions and equipment for the devices.

Have you received 3 quotes for this item?

Yes **No**

Vendors:

ITSavvy	
InSight	
Jendy	

Amount \$ 7,746.60

Amount \$ 7,770.00

Amount \$ 8,117.18

Are you using the lowest quote?

Yes **No**

Is this item available from multiple vendors?

Yes **No (Sole Source)**

Did you contact and receive quotes from Niles merchants?

Yes **No**

If you answered "No" to any question above, please explain below:

No Niles vendors sell this product at public sector pricing.

Beata Gora
 Requested by _____

_____ Date



ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3716046
Date:	04/12/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vniles.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: Verkada Test Bed # 3

Item Description	Part #	Tax	Qty	Unit Price	Total
1 BR34 Wireless Glass Break Sensor	23721373	Y	10	\$119.40	\$1,194.00
2 BH61 Wireless Hub	23721375	Y	2	\$599.40	\$1,198.80
3 3-Year Wireless Alarm Hub License	23721377	Y	2	\$359.40	\$718.80
4 5-Year Alarm License	23721378	Y	1	\$4,500.00	\$4,500.00

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$2,594.53	\$1,741.49	\$2,799.07	\$1,757.63

Subtotal:	\$7,611.60
Shipping:	\$135.00
Tax:	Exempt
TOTAL:	\$7,746.60

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ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



INSIGHT PUBLIC SECTOR SLED
 2701 E INSIGHT WAY
 CHANDLER AZ 85286-1930
 Tel: 800-467-4448

SOLD-TO PARTY 10009222

VILLAGE OF NILES
 1000 CIVIC CENTER DR
 NILES IL 60714-3229

SHIP-TO

VILLAGE OF NILES
 1000 CIVIC CENTER DR
 NILES IL 60714-3229

Quotation	
Quotation Number :	0226178785
Document Date :	16-APR-2023
PO Number :	
PO release:	TEST BED #3
Sales Rep :	Nicole Olivera
Email :	NICOLE.OLIVERA@INSIGHT.COM
Telephone :	+16302957300 X 6866

We deliver according to the following terms:

Payment Terms : Net 30 days
 Ship Via : Insight Assigned Carrier/Ground
 Terms of Delivery: : FOB ORIGIN
 Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
BR34-HW	VERKADA BR34 WIRELESS GLASS BREAK OPEN MARKET	10	122.00	1,220.00
BH61-HW	Verkada BH61-HW - alarm hub OPEN MARKET	2	620.00	1,240.00
LIC-BH-3Y	Verkada Wireless Alarm Hub - subscription license (3 years) - 1 license OPEN MARKET	2	371.00	742.00
LIC-BA-5Y	Verkada - alarm license (5 years) - up to 32 monitored devices, 1 unique site address OPEN MARKET	1	4,568.00	4,568.00
FREIGHTCHARGE	FREIGHT CHARGE OPEN MARKET	1	0.00	0.00
			Product Subtotal	7,770.00
			TAX	0.00
			Total	7,770.00

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Nicole Olivera
 +16302957300 X 6866
NICOLE.OLIVERA@INSIGHT.COM

Jendy Solutions

1540 Hannah Ave
Forest Park, IL 60130
(312) 779-6117
finance@jendy.com
www.jendy.com



Estimate

ADDRESS

Beata Gora
Village of Niles
1000 Civic Center Dr
Niles, IL 60714

SHIP TO

Beata Gora
Village of Niles
1000 Civic Center Dr
Niles, IL 60714

ESTIMATE

15285

DATE

04/17/2023

SALES ORDER REFERENCE

Test bed 3

PRODUCT	SKU	QTY	RATE	AMOUNT
Wireless Glass Break BR34 Wireless Glass Break Sensor	BR34-HW	10	125.37	1,253.70T
Wireless Hub BH61 Wireless Hub	BH61-HW	2	629.37	1,258.74T
Wireless Alarm Hub License - 3 Year Wireless Alarm Hub License - 3 Year	LIC-BH-3Y	2	377.37	754.74
Verkada Alarm License - 5 Year Verkada Alarm License with Professional Monitoring - 5 Year	LIC-BA-5Y	1	4,725.00	4,725.00

To accept this estimate, please sign and send via email to finance@jendy.com

By signing this estimate, you hereby accept the items, quantities, prices, and terms provided by Jendy, this estimate shall become legally binding. Jendy has the right to reject this form if it is altered or incomplete.

Jendy has the right to terminate this contract if payment terms are not met. You agree to Net30 terms unless otherwise stated. Invoices not paid in full within 30 days of invoice date will be subject to late fees and finance charges of at least 1.5% of unpaid balance.

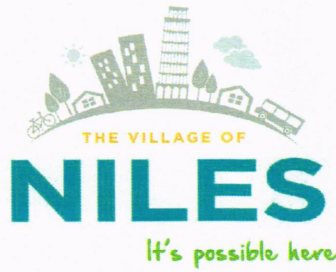
This estimate is governed by the Terms of Sale found at: <https://www.verkada.com/support/terms-of-sale/>. All Jendy Installations are governed by Jendy Installation Terms found at <https://jendy.com/terms>. All Jendy Alarm sales are governed by Jendy Alarm Terms and Indemnification found at <https://jendy.com/alarm-terms>. By signing this estimate you agree to Jendy Installation Terms, Alarm Terms and Indemnification.

SUBTOTAL	7,992.18
TAX	0.00
SHIPPING	125.00
TOTAL	\$8,117.18

Accepted By

Accepted Date

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	235565

TAX EXEMPT No. E9998-1459-07 F.I.N. 36-6006016

V
E
N
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ITSavvy
 313 South Rohlwing Road
 Addison, IL 60101

S
H
I
P
T
O

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference			
630-396-6312		28862				
P.O. Date	Requisition Number	Requested by	Freight Method/Terms	Department/Location		
04/18/2023	235709	Gora, Beata		Information Technology		
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price	
	4/23 Panic Buttons @ VH					
1	4/23 Panic Buttons @ VH BR33 Wireless Panic Button #23721379 GL Account: 11710 - 530110	6.0	EACH	\$119.40	\$716.40	
2	3-Year Wireless Alarm Hub License #23721377 GL Account: 11710 - 530135	1.0	EACH	\$359.40	\$359.40	
3	BH61 Wireless Hub #23721375 GL Account: 11710 - 530110	1.0	EACH	\$599.40	\$599.40	
4	3-Year Alarm License #23721380 GL Account: 11710 - 530135	1.0	EACH	\$2,700.00	\$2,700.00	
5	Shipping Quote #3716050 GL Account: 11710 - 530110	1.0	EACH	\$85.00	\$85.00	

Total Ext. Price	\$4,460.20
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$4,460.20

By: Susan Bliss
 Purchasing Agent

Village of Niles
Purchase Explanation Form

(For Purchases \$2,500 thru \$24,999)

Date: _____
Dept / Division: IT Department
Vendor: ITSavvy
Req #: 235709

Department #	11710
Account #(s)	530110/530135

Amount of purchase: \$ 4,460.20
Budgeted item? **Yes** **No** **Amount** \$ 440,212.00

Brief Product Description & explanation of the need for this purchase:

4/23 Refresh/Replace Panic Buttons at Village Hall.

Funds are budgeted under Cloud/Virtual Device Management for subscriptions and equipment for the devices.

Have you received 3 quotes for this item?

Yes **No**

Vendors:

ITSavvy	
InSight	
CDW-G	

Amount \$ 4,460.20

Amount \$ 4,464.00

Amount \$ 4,545.00

Are you using the lowest quote?

Yes **No**

Is this item available from multiple vendors?

Yes **No (Sole Source)**

Did you contact and receive quotes from Niles merchants?

Yes **No**

If you answered "No" to any question above, please explain below:

No Niles vendors sell this product at public sector pricing.

Beata Gora
 Requested by _____

 Date



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3716050
Date:	04/12/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vnils.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: Verkada Test Bed # 2

Item Description	Part #	Tax	Qty	Unit Price	Total
1 BR33 Wireless Panic Button	23721379	Y	6	\$119.40	\$716.40
2 3-Year Wireless Alarm Hub License	23721377	Y	1	\$359.40	\$359.40
3 BH61 Wireless Hub	23721375	Y	1	\$599.40	\$599.40
4 3-Year Alarm License	23721380	Y	1	\$2,700.00	\$2,700.00
Subtotal:					\$4,375.20
Shipping:					\$85.00
Tax:					Exempt
TOTAL:					\$4,460.20

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

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ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____



INSIGHT PUBLIC SECTOR SLED
 2701 E INSIGHT WAY
 CHANDLER AZ 85286-1930
 Tel: 800-467-4448

SOLD-TO PARTY 10009222

VILLAGE OF NILES
 1000 CIVIC CENTER DR
 NILES IL 60714-3229

SHIP-TO

VILLAGE OF NILES
 1000 CIVIC CENTER DR
 NILES IL 60714-3229

Quotation	
Quotation Number :	0226178784
Document Date :	16-APR-2023
PO Number :	
PO release:	TEST BED #2
Sales Rep :	Nicole Olivera
Email :	NICOLE.OLIVERA@INSIGHT.COM
Telephone :	+16302957300 X 6866

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB ORIGIN
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
BR33-HW	Verkada BR33-HW - panic button OPEN MARKET	6	122.00	732.00
LIC-BH-3Y	Verkada Wireless Alarm Hub - subscription license (3 years) - 1 license OPEN MARKET	1	371.00	371.00
BH61-HW	Verkada BH61-HW - alarm hub OPEN MARKET	1	620.00	620.00
LIC-BA-3Y	Verkada Alarm - subscription license (3 years) - up to 32 monitored devices, 1 unique site address OPEN MARKET	1	2,741.00	2,741.00
FREIGHTCHARGE	FREIGHT CHARGE OPEN MARKET	1	0.00	0.00
			Product Subtotal	4,464.00
			TAX	0.00
			Total	4,464.00

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Nicole Olivera
 +16302957300 X 6866
NICOLE.OLIVERA@INSIGHT.COM



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

REHMAN ALI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHWW003	4/13/2023	TEST BED 2	0461683	\$4,545.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada BR33-HW - panic button Mfg. Part#: BR33-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	6	6868243	\$125.00	\$750.00
Verkada Wireless Alarm Hub - subscription license (3 years) - 1 license Mfg. Part#: LIC-BH-3Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419 Software for SPC members (081419-CDW)	1	6773097	\$370.00	\$370.00
Verkada BH61-HW - alarm hub Mfg. Part#: BH61-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	1	6847433	\$625.00	\$625.00
Verkada Alarm Subscription License - 3 Years Mfg. Part#: LIC-BA-3Y Electronic distribution - NO MEDIA Contract: MARKET	1	6623620	\$2,800.00	\$2,800.00

These services are considered Third Party Services, and this purchase is subject to CDW's [Third Party Cloud Services Terms and Conditions](#), unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL \$4,545.00

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$4,545.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Payment Terms: NET 30-VERBAL	Shipping Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Kristen Meyer | (866) 809-9889 | krismey@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

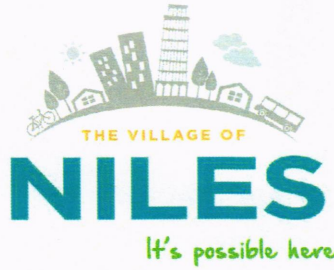
[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2023

Page: 2 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **235124**

TAX EXEMPT No. E9998-1459-07 F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

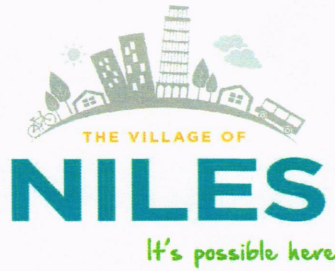
VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number		Vendor Email		Vendor Number		Delivery Reference	
630-396-6312				28862			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms		Department/Location		
03/23/2023	235202	Gora, Beata			Information Technology		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
12	Intercom Trim Plate 23695074 GL Account: 11710 - 580115			1.0	EACH	\$29.40	\$29.40
13	Intercom Angle Mount 23695075 GL Account: 11710 - 580115			1.0	EACH	\$179.40	\$179.40
14	PoE over 2-Wire Converter 23695076 GL Account: 11710 - 580115			1.0	EACH	\$239.40	\$239.40
15	CD52 Indoor Dome Camera 512GB, 60 Days Max 23576526 GL Account: 11710 - 580115			1.0	EACH	\$959.40	\$959.40
16	CD52-E Outdoor Dome Camera, 512GB, 60 Days Max GL Account: 11710 - 580115			1.0	EACH	\$1,079.40	\$1,079.40
17	Shipping Quote# 3707865 GL Account: 11710 - 580115			1.0	EACH	\$250.00	\$250.00

By: Susan Bliss
 Purchasing Agent

Total Ext. Price	\$9,703.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$9,703.00

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2023

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	235124

TAX EXEMPT No. E9998-1459-07

F.I.N. 36-6006016

VENDOR

ITsavvy
 313 South Rohlwing Road
 Addison, IL 60101

SHIP TO

VILLAGE HALL
 1000 CIVIC CENTER DRIVE
 NILES, IL 60714
 Email: btg@vniles.com
 Phone: 8475888000

Vendor Phone Number		Vendor Email		Vendor Number	Delivery Reference		
630-396-6312				28862			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms		Department/Location		
03/23/2023	235202	Gora, Beata			Information Technology		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	3/23 Verkada Door Access Test Board PW						
1	3/23 Verkada Door Access Test Board PW Verkada AC41 4 Door Controller 22758775 GL Account: 11710 - 580115			\$1,079.40	1.0	EACH	\$1,079.40
2	4AH Backup Battery 23261107 GL Account: 11710 - 580115			\$77.40	1.0	EACH	\$77.40
3	AD32 Multi-format Card Reader 23352474 GL Account: 11710 - 580115			\$837.60	4.0	EACH	\$837.60
4	Verkada Prox Cards, 100 Pack 23695066 GL Account: 11710 - 580115			\$359.40	1.0	EACH	\$359.40
5	TD52 Video Intercom 23695067 GL Account: 11710 - 580115			\$959.40	1.0	EACH	\$959.40
6	3-Year Intercom License 23695068 GL Account: 11710 - 530135			\$359.40	1.0	EACH	\$359.40
7	3-Year Desk Station License 23695069 GL Account: 11710 - 530135			\$359.40	1.0	EACH	\$359.40
8	Verkada 3-Year Door License 23555921 GL Account: 11710 - 530135			\$1,437.60	4.0	EACH	\$1,437.60
9	3YR Camera License 21562458 GL Account: 11710 - 530135			\$1,317.60	4.0	EACH	\$1,317.60
10	Intercom Surface Mount 23695070 GL Account: 11710 - 580115			\$119.40	1.0	EACH	\$119.40
11	Intercom Rain Hood 23695072 GL Account: 11710 - 580115			\$59.40	1.0	EACH	\$59.40

**CONTINUED ON
 NEXT PAGE**

Village of Niles
Purchase Explanation Form

(For Purchases \$2,500 thru \$24,999)

Date: 3/21/23
Dept / Division: I.T. Department
Vendor: ITSavvy
Req #: 235202

Department #	11710
Account #(s)	580115/530135

Amount of purchase: \$ 9,703.00
Budgeted item? **Yes** **No** **Amount** \$ 393,112.00

Brief Product Description & explanation of the need for this purchase:

Next Phase of Remote Access - We will be replacing our current door access to a SaaS solution. This purchase is for the Test Panel that will help train PW staff that will be maintaining the new door access solution.
 Equipment Funds are being used for Equipment \$130,900.00 and Maintenance Funds for Remote Access \$380,212.00 are being used for Licenses.

Have you received 3 quotes for this item?

Yes **No**

Vendors:

ITSavvy	
CDW-G	
Jendy	

Amount \$ 9,703.00
Amount \$ 9,876.50
Amount \$ 10,220.32

Are you using the lowest quote?

Yes **No**
 Yes **No (Sole Source)**
 Yes **No**

Is this item available from multiple vendors?

Did you contact and receive quotes from Niles merchants?

If you answered "No" to any question above, please explain below:

No Niles vendors sell Verkada at public sector pricing.

Beata Gora
 Requested by _____

3/21/23
 Date _____



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3707865
Date:	03/20/2023
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 577015
 Village of Niles
 Jennifer Seymour
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Ship To:
 Village of Niles
 Beata Gora
 1000 Civic Center Dr.
 Niles, IL 60714
 United States
 847-588-8038

Client Contact:
 Beata Gora
 (P) 847-588-8019
 btg@vniles.com

Client Executive:
 Jack Place
 (P) 312.676.5351
 (F) 312.676.5322
 jplace@ITsavvy.com

Description: Verkada Quote 2- 60 day

Item Description	Part #	Tax	Qty	Unit Price	Total
1 Verkada AC41 4 Door Controller	22758775	Y	1 ✓	\$1,079.40	\$1,079.40
2 4AH Backup Battery	23261107	Y	1 ✓	\$77.40	\$77.40
3 AD32 Multi-format Card Reader	23352474	Y	4 ✓	\$209.40	\$837.60
4 Verkada Prox Cards, 100 Pack	23695066	Y	1 ✓	\$359.40	\$359.40
5 TD52 Video Intercom	23695067	Y	1 ✓	\$959.40	\$959.40
6 3-Year Intercom License	23695068	Y	1 ✓	\$359.40	\$359.40
7 3-Year Desk Station License	23695069	Y	1 ✓	\$359.40	\$359.40
8 Verkada 3-Year Door License	23555921	Y	4 ✓	\$359.40	\$1,437.60
9 3YR Camera License	21562458	Y	4 ✓	\$329.40	\$1,317.60
10 Intercom Surface Mount	23695070	Y	1 ✓	\$119.40	\$119.40
11 Intercom Rain Hood	23695072	Y	1 ✓	\$59.40	\$59.40
12 Intercom Trim Plate	23695074	Y	1 ✓	\$29.40	\$29.40
13 Intercom Angle Mount	23695075	Y	1 ✓	\$179.40	\$179.40
14 PoE over 2-Wire Converter	23695076	Y	1 ✓	\$239.40	\$239.40
15 CD52 Indoor Dome Camera 512GB, 60 Days Max	23576526	Y	1	\$959.40	\$959.40
16 CD52-E Outdoor Dome Camera, 512GB, 60 Days Max	23695079	Y	1	\$1,079.40	\$1,079.40

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$3,249.78	\$2,181.30	\$3,505.98	\$2,201.52

Subtotal:	\$9,453.00
Shipping:	\$250.00
Tax:	Exempt
TOTAL:	\$9,703.00

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-recurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

REHMAN ALI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHBF688	3/17/2023	NHBF688	0461683	\$9,876.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Verkada 4 Door Smart Controllers Mfg. Part#: AC41-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	1 ✓	6089338	\$1,125.00	\$1,125.00
Verkada 4AH Backup Battery Mfg. Part#: ACC-BAT-4AH Contract: Sourcewell 081419 for SPC members (081419#CDW)	1 ✓	6120924	\$80.00	\$80.00
Verkada AD32 - door access controller - NFC, Mifare, DESFire Mfg. Part#: AD32-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	4 ✓	6925240	\$217.00	\$868.00
Verkada Proximity Cards - 100 Pack Mfg. Part#: ACC-PROX-1 Contract: Sourcewell 081419 for SPC members (081419#CDW)	1 ✓	7053626	\$372.00	\$372.00
VERKIN TD52 VIDEO INTERCOM Mfg. Part#: TD52-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)	1 ✓	7340816	\$997.50	\$997.50
Verkada Video Intercom - subscription license (3 years) - 1 license Mfg. Part#: LIC-TD-3Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419 Software for SPC members (081419-CDW)	1 ✓	7360755	\$375.00	\$375.00
Verkada Desk Station - subscription license (3 years) - 1 license Mfg. Part#: LIC-TX-3Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419 Software for SPC members (081419-CDW)	1 ✓	7360757	\$375.00	\$375.00

QUOTE DETAILS (CONT.)

Verkada Access Control - Cloud License (3 years) - 1 door	4	✓	6121428	\$375.00	\$1,500.00
Mfg. Part#: LIC-AC-3Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419 Software for SPC members (081419-CDW)					
Verkada Command - subscription license (3 years) - 1 camera	4	✓	5606867	\$345.00	\$1,380.00
Mfg. Part#: LIC-3Y Electronic distribution - NO MEDIA Contract: Sourcewell 081419 Software for SPC members (081419-CDW)					
Verkada - surface mount - gray	1	✓	7340805	\$125.00	\$125.00
Mfg. Part#: ACC-INT-SURF Contract: Sourcewell 081419 for SPC members (081419#CDW)					
Verkada - intercom station rain hood - gray	1	✓	7340800	\$62.00	\$62.00
Mfg. Part#: ACC-INT-HOOD Contract: Sourcewell 081419 for SPC members (081419#CDW)					
Verkada - trim plate - gray	1	✓	7340808	\$32.00	\$32.00
Mfg. Part#: ACC-INT-TRIM Contract: Sourcewell 081419 for SPC members (081419#CDW)					
Verkada - angle mount - gray	1	✓	7340795	\$185.00	\$185.00
Mfg. Part#: ACC-INT-ANGLE Contract: Sourcewell 081419 for SPC members (081419#CDW)					
Verkada - power converter - 2-wire	1	✓	7358634	\$250.00	\$250.00
Mfg. Part#: ACC-POE-2WIRE Contract: Sourcewell 081419 for SPC members (081419#CDW)					
Verkada CD52 - network surveillance camera - dome - with 60 days onboard st	1	✓	6840948	\$1,000.00	\$1,000.00
Mfg. Part#: CD52-512-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)					
Verkada CD52-E - network surveillance camera - dome - with 60 days onboard	1	✓	6826180	\$1,150.00	\$1,150.00
Mfg. Part#: CD52-512E-HW Contract: Sourcewell 081419 for SPC members (081419#CDW)					

SUBTOTAL	\$9,876.50
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$9,876.50

PURCHASER BILLING INFO	DELIVER TO
Billing Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Payment Terms: NET 30-VERBAL	Shipping Address: VILLAGE OF NILES FINANCE DEPT 1000 CIVIC CENTER DR NILES, IL 60714-3229 Phone: (847) 588-8000 Shipping Method: DROP SHIP-COMMON CARRIER
Please remit payments to:	

Jendy Solutions

1540 Hannah Ave
 Forest Park, IL 60130
 (312) 779-6117
 finance@jendy.com
 www.jendy.com



Estimate

ADDRESS

Beata Gora
 IL-Municipality-Niles
 1000 Civic Center Dr
 Niles, IL 60714

SHIP TO

Beata Gora
 IL-Municipality-Niles
 1000 Civic Center Dr
 Niles, IL 60714

ESTIMATE

DATE

15176
 03/17/2023

PRODUCT	SKU	QTY	RATE	AMOUNT
AC41 Door Controller Verkada Door Access Control Module, controls up to 4 doors.	AC41-HW	1	1,133.37	1,133.37T
4AH Backup Battery for AC41 Verkada 4AH Backup Battery for AC41	ACC-BAT-4AH	1	81.27	81.27T
AD32 Multi-format Card Reader AD32 Multi-format Card Reader	AD32-HW	4	219.87	879.48T
Prox Cards Verkada Prox Cards, 100 Pack	ACC-PROX-1	1	377.37	377.37T
Intercom Verkada video intercom.	TD52-HW	1	1,007.37	1,007.37T
Intercom License - 3 Year Verkada Intercom License -3 Year	LIC-TD-3Y	1	377.37	377.37
Desk Station License - 3 Year Verkada Desk Station License for Intercom - 3 Year	LIC-TX-3Y	1	377.37	377.37
Door AC License - 3 Year Verkada Door Access Control License - 3-year	LIC-AC-3Y	4	377.37	1,509.48
Camera License - 3 Year Verkada Command Cloud Camera License// 3-Year // 30-days Off-Site Cloud Storage	LIC-3Y	4	345.87	1,383.48
Surface Mount Verkada Surface mount for Intercom	ACC-INT-SURF	1	125.37	125.37T
Rain Hood Verkada Rain Hood for Intercom	ACC-INT-HOOD	1	62.37	62.37T
Trim Plate Verkada Trim Plate for Intercom	ACC-INT-TRIM	1	30.87	30.87T
Intercom Angle Mount Verkada Angle Mount for Intercom	ACC-INT-ANGLE	1	188.37	188.37T
2-Wire Converter Verkada 2-Wire Converter	ACC-POE-2WIRE	1	251.37	251.37T
CD42-60 Indoor Dome HD Indoor Dome Surveillance Camera, 5 MP resolution, video analytics with 60-days Internal Storage.	CD42-512-HW	1	881.37	881.37T
CD42-60 Exterior Dome	CD42-512E	1	1,007.37	1,007.37T

Exterior Dome Surveillance Camera, 5 MP resolution, video analytics with 60-days Internal Storage. HW

CD52 Indoor Dome 60 Day Verkada HD Indoor Dome Surveillance Camera, 5MP Zoom with 60-days Internal Storage. CD52-512-HW 1 1,007.37 1,007.37T

CD52 -Exterior Dome 60 Day Verkada Exterior HD Dome Surveillance Camera, 5MP Zoom with 60-days Internal Storage. CD52-512E-HW 1 1,133.37 1,133.37T

To accept this estimate, please sign and send via email to finance@jendy.com

By signing this estimate, you hereby accept the items, quantities, prices, and terms provided by Jendy, this estimate shall become legally binding. Jendy has the right to reject this form if it is altered or incomplete.

Jendy has the right to terminate this contract if payment terms are not met. You agree to Net30 terms unless otherwise stated. Invoices not paid in full within 30 days of invoice date will be subject to late fees and finance charges of at least 1.5% of unpaid balance.

This estimate is governed by the Terms of Sale found at: https://www.verkada.com/support/terms-of-sale/. All Jendy installations are governed by Jendy Installation Terms found at https://jendy.com/terms. All Jendy Alarm sales are governed by Jendy Alarm Terms and Indemnification found at https://jendy.com/alarm-terms. By signing this estimate you agree to Jendy Installation Terms, Alarm Terms and Indemnification.

Accepted By

Accepted Date

SUBTOTAL 11,814.39

TAX ~~816.67~~

SHIPPING 295.00

TOTAL ~~\$12,926.06~~

- 816.67

- 881.37

- 1007.37

~~11,814.39~~
10,220.32



BOARD AGENDA ITEM EXPLANATION FORM



Board Approval - Ratification of a Purchase of a 2023 Ford Explorer Police Interceptor Utility Vehicle per Detailed Specifications from Morrow Brothers Ford, Inc. per Quote Dated 6/9/23 in the Amount of \$41,880, as Outlined in the Capital Improvement Plan

Meeting Date: 07/25/2023

Item Number **9.h**

Requested By: Public Works

Action Requested: Board Approval

Prepared By: Tom Powers, Public Works Director

Assigned to:

ATTACHMENTS:

[00241307.pdf](#)

MOTION

I move for Board Approval of a Ratification of a Purchase of a 2023 Ford Explorer Police Interceptor Utility Vehicle per detailed specifications from Morrow Brothers Ford, Inc. per quote dated 6/9/23 in the Amount of \$41,880, as Outlined in the Capital Improvement Plan.

REASON FOR REQUEST / BACKGROUND

As outlined in the FY24 Capital Improvement Plan, the purchase of a new interceptor is required for new officers and to supplement the existing vehicle inventory.

Due to the supply change shortages and the first come first serve nature of the Ford Explorer Interceptor purchase, Public Works is seeking ratification of this purchase. The remaining line item budget amount will be applied to the up fitting of the vehicle.

Will this action involve an expenditure of funds? Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

No

Grant Source

ORG#	60020	Total Amount for Approval	\$41,880.00
ACCT#	580120	Budget Amount	\$60,000
		Line Item Budget Amount	
		Variance	(\$18,120.00)

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	241307

TAX EXEMPT No. E9998-1459-07

F.I.N. 36-6006016

VENDOR

Morrow Brothers Ford, Inc.
 1242 Main St
 Greenfield, IL 62044

SHIP TO

NILES PUBLIC SERVICES
 6859 TOUHY AVENUE
 FLEET/TRANSPORTATION
 NILES, IL 60714

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference		
217-368-3037	richie@morrowbrothersf...	1812			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms	Department/Location	
06/27/2023	240911	Ahlgrim, Gina		Public Works	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	2023 Ford Police Interceptor Utility Vehicle Purchase a 2023 Ford Explorer Police Interceptor Utility Vehicle per detailed specifications per quote dated 6/9/23. Approved by the Village Manager and will be ratified at the July 25, 2023 Board Meeting. GL Account: 60020 - 580120	1.0	EACH	\$41,880.00	\$41,880.00

By: Susan Bus
 Purchasing Agent

Total Ext. Price	\$41,880.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$41,880.00

VILLAGE OF NILES
TERMS AND CONDITIONS

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	241307

1. A separate invoice shall be rendered for each shipment made against this order. Invoices, shipping memorandums and bills of lading shall be dated and mailed on the day of actual shipment.
2. This order is exempt from federal excise tax and sales tax.
3. Every package, bill of lading, shipping memorandum and invoice must be marked with the Village purchase order number.
4. An itemized delivery ticket, bearing the Village purchase order number, must be supplied with the goods to insure their receipt. If delivery is made by carrier, an itemized delivery ticket must be attached to the outside of the package.
5. Shipment must be made to the Ship To Address shown on the Purchase Order. If directed to the billing address rather than the Ship To Address, shipment may be refused.
6. Delays in shipment shall be reported immediately by the Vendor to the Village. The Village reserves the right to cancel any order where goods are not received within specified time of the purchase order date, unless a longer delivery period is specified in an invitation to bid or on the face of the purchase order.
7. All prices must be FOB delivery point. Where a specific purchase is negotiated FOB shipping point, the vendor must prepay shipping charges and add to the invoice. The vendor must ship complete and the most economical way prepaid unless otherwise specified.
8. Goods and materials must be properly packaged. Damaged goods or materials will not be accepted.
9. The Village reserves the right to inspect all shipments after delivery and to reject any material which may be defective or not in accordance with specifications as to quality or performance.
10. Quantities specified in the order are not to be exceeded without prior approval of the Purchasing Agent.
11. All changes to this order must be approved in writing by the Purchasing Agent.
12. TOXIC SUBSTANCES DISCLOSURE TO EMPLOYEES RIGHT TO KNOW ACT: Acceptance of this purchase order assures the Village that the seller has complied with all aspects of this Act, and further assures that the Village will receive all applicable Material Safety Data Sheets for this order, either prior to delivery or along with the shipment.
13. If seller performs labor or services under this order, Worker's Compensation and Liability Insurance Certificates and any required indemnification agreement shall be submitted to and approved by buyer before such labor or services begins.

In accepting this purchase order, the seller assures the Village that they are in compliance with the Equal Employment Opportunity Clause as required by the Illinois Fair Employment Practice Commission and applicable Federal Laws and Executive Orders. Seller shall not discriminate against any person by reason of race, creed, color, religion, age, sex or physical or mental handicaps with respect to the hiring, application for employment, tenure, or terms or conditions of employment of any person.

REMEDIES NOT EXCLUSIVE: All rights and remedies granted to Purchaser herein shall be in addition to and not in lieu of any rights and remedies Purchaser may have, legal or equitable, under the Uniform Commercial Code or other Federal, State and Local Law.

*If Prevailing Wage applies:

This contract calls for the construction of a public work, within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (the Act). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the prevailing rate of wages (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.



BOARD AGENDA ITEM EXPLANATION FORM



Ordinance Approving a Change Order Number 1 for the Replacement of 33 Exterior Metal Doors in Multiple Village Locations by AGAE Contractors Inc, Thereby Decreasing the Contract Amount by \$40,271.15 for a Total Contract Amount of \$372,728.85

Meeting Date: 07/25/2023

Item Number **10.a**

Requested By: Public Works

Action Requested: Ordinance

Prepared By: Tom Powers, Public Works Director

Assigned to: Trustee Matyas

ATTACHMENTS:

- [Ordinance 2023-xx Approving Change Order Number 1 for Exterior Doors at Various Village Facilities.docx](#)
- [Change Order Form.pdf](#)
- [PO 232837.pdf](#)

MOTION

I move for Board Approval of an Ordinance Approving a Change Order Number 1 for the Replacement of 33 Exterior Metal Doors in Multiple Village Locations by AGAE Contractors Inc, Thereby Decreasing the Contract Amount by \$40,271.15 for a Total Contract amount of \$372,728.85.

REASON FOR REQUEST / BACKGROUND

During an audit of the project scope it was determined that a portion of the scope was double counted in the proposal. The error was corrected resulting in a change order to the benefit of the Village. Community Development Director, Chuck Ostman was instrumental in starting the process that found this error.

Will this action involve an expenditure of funds?

No

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#	Total Amount for Approval	(\$40,271.15)
ACCT#	Budget Amount	\$473,000 FY23
	Line Item Budget Amount	
	Variance	(\$100,271.15) Total Contract Variance

ORDINANCE 2023-xx

ORDINANCE APPROVING A CHANGE ORDER NUMBER 1 FOR THE REPLACEMENT OF 33 EXTERIOR METAL DOORS IN MULTIPLE VILLAGE LOCATIONS BY AGAE CONTRACTORS INC. THEREBY DECREASING THE CONTRACT AMOUNT BY \$40,271.15 FOR A TOTAL AMOUNT OF \$372,728.85

WHEREAS, the Village President and Board of Trustees (hereinafter collectively referred to as the “Village Board”) of the Village of Niles, Cook County, Illinois (hereinafter the “Village”), find that the Village is a Home Rule Municipal Corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and pursuant to said Constitutional Authority, may exercise and perform any function pertaining to its governmental affairs; and

WHEREAS, at the Board of Trustees meeting of September 27, 2022 a contract was approved with AGAE Contractors, Inc. to replace exterior doors in multiple Village owned facility locations (“Exterior Door Project”); and

WHEREAS, during an audit of the project scope, it was determined that a portion of the scope was double counted in the proposal, resulting in a clerical error; and

WHEREAS, the change order contemplated herein includes a reduction in the total contract price to accurately reflect the cost of the Exterior Door Project; and

WHEREAS, the Corporate Authorities of the Village agree to authorize and approve Change Order Number 1 for the Project; and

WHEREAS, based on the recommendation of the Public Works Director, the Corporate Authorities of the Village make the following findings and determinations in accordance with the Illinois Compiled Statutes, Chapter 720, Section 5/33E-9 regarding changes to the Contract:

1. The Change Order (or series of change orders) recommended in Exhibit "A", which is attached hereto and made a part hereof, modifies the Contract.

2. The Change Order (or series of change orders): is made necessary by circumstances not foreseeable at the time the Contract was signed; is germane to the Contract as originally signed; and
3. The change is in the best interest of the Village.

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) does not increase the original contract price by 50% or more of the original contract price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order.

NOW, THEREFORE BE IT ORDAINED by the President and Board of Trustees of the Village of Niles, Cook County, Illinois, as follows:

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Corporate Authorities of the Village of Niles approve Change Order Number 1 for the replacement of 33 Exterior Metal Doors in multiple Village locations by AGAE Contractors Inc., thereby decreasing the contract amount by \$40,271.15 for a Total Contract amount of \$372,728.85 (the “Amended Contract Term”).

SECTION 3: The Corporate Authorities of the Village of Niles authorize and direct the Village President, the Village Clerk, the Village Treasurer, the Village Manager and the Public Works Director, or their designees, to execute, process and deliver the necessary checks, wire transactions, change order documents and such other instruments necessary to comply with the authorization and direction set forth in this Ordinance.

SECTION 4: Each section, paragraph, clause, and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

PASSED: This 25th day of July, 2023

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by me this 25th day of July, 2023.

President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office this 25th day of July, 2023 and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk

Exhibit “A”

Change Order Number 1

(attached)



CHANGE ORDER #: _____

VENDOR #: _____ DEPARTMENT: _____

NAME: _____ DATE: _____

ADDRESS: _____ P.O. #: _____

_____ P.O. AMOUNT: _____

Previous Change Order Amounts: _____

This Change Order Amount: _____

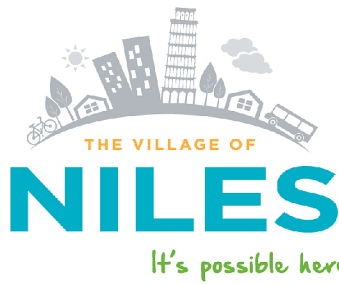
Purchase Order Amount with all Approved Change Orders: _____

Org: _____ Object: _____

Reason for Change Order:

Requested by: _____ Date: _____

Mail Invoices to:
Village of Niles
 Accounts Payable
 1000 Civic Center Drive
 Niles, IL 60714
 847-588-8000
 or email at
AccountsPayable@vniles.com



Purchase Order

Fiscal Year 2023

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	232837

TAX EXEMPT No. E9998-1459-07

F.I.N. 36-6006016

VENDOR

AGAE Contractors, Inc.
 4549 N. Milwaukee Ave
 CHICAGO, IL 60630

SHIP TO

NILES PUBLIC SERVICES
 6859 TOUHY AVENUE
 FLEET/TRANSPORTATION
 NILES, IL 60714

Vendor Phone Number	Vendor Email	Vendor Number	Delivery Reference		
773-777-2240	info@agacontractors.com	544			
P.O. Date	Requisition Number	Requested by	Freight Method/Terms	Department/Location	
10/12/2022	232642	La Margo, Joe		Public Works	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	Replace 33 exterior doors-multiple Village locatio Remove and Replace 33 Exterior Metal Doors at Multiple Village Locations per your proposal dated 9/16/22 utilizing the Sourcewell Contract #IL-NA-GC04-030619 and per Resolution 2022-79R approved by the Board of Trustees at the Village of Niles Board Meeting on 9/27/22. These doors have been identified as irreparable and require replacement. GL Account: 30050 - 580120	1.0	EACH	\$413,000.00	\$413,000.00
					\$413,000.00

By: Susan Bus
 Purchasing Agent

Total Ext. Price	\$413,000.00
Total Sales Tax	\$0.00
Total Freight	\$0.00
Total Discount	\$0.00
Total Credit	\$0.00
PO Total	\$413,000 104

VILLAGE OF NILES
TERMS AND CONDITIONS

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase
Order #

232837

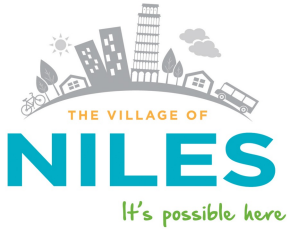
1. A separate invoice shall be rendered for each shipment made against this order. Invoices, shipping memorandums and bills of lading shall be dated and mailed on the day of actual shipment.
2. This order is exempt from federal excise tax and sales tax.
3. Every package, bill of lading, shipping memorandum and invoice must be marked with the Village purchase order number.
4. An itemized delivery ticket, bearing the Village purchase order number, must be supplied with the goods to insure their receipt. If delivery is made by carrier, an itemized delivery ticket must be attached to the outside of the package.
5. Shipment must be made to the Ship To Address shown on the Purchase Order. If directed to the billing address rather than the Ship To Address, shipment may be refused.
6. Delays in shipment shall be reported immediately by the Vendor to the Village. The Village reserves the right to cancel any order where goods are not received within specified time of the purchase order date, unless a longer delivery period is specified in an invitation to bid or on the face of the purchase order.
7. All prices must be FOB delivery point. Where a specific purchase is negotiated FOB shipping point, the vendor must prepay shipping charges and add to the invoice. The vendor must ship complete and the most economical way prepaid unless otherwise specified.
8. Goods and materials must be properly packaged. Damaged goods or materials will not be accepted.
9. The Village reserves the right to inspect all shipments after delivery and to reject any material which may be defective or not in accordance with specifications as to quality or performance.
10. Quantities specified in the order are not to be exceeded without prior approval of the Purchasing Agent.
11. All changes to this order must be approved in writing by the Purchasing Agent.
12. TOXIC SUBSTANCES DISCLOSURE TO EMPLOYEES RIGHT TO KNOW ACT: Acceptance of this purchase order assures the Village that the seller has complied with all aspects of this Act, and further assures that the Village will receive all applicable Material Safety Data Sheets for this order, either prior to delivery or along with the shipment.
13. If seller performs labor or services under this order, Worker's Compensation and Liability Insurance Certificates and any required indemnification agreement shall be submitted to and approved by buyer before such labor or services begins.

In accepting this purchase order, the seller assures the Village that they are in compliance with the Equal Employment Opportunity Clause as required by the Illinois Fair Employment Practice Commission and applicable Federal Laws and Executive Orders. Seller shall not discriminate against any person by reason of race, creed, color, religion, age, sex or physical or mental handicaps with respect to the hiring, application for employment, tenure, or terms or conditions of employment of any person.

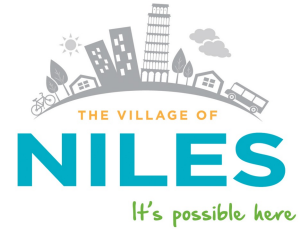
REMEDIES NOT EXCLUSIVE: All rights and remedies granted to Purchaser herein shall be in addition to and not in lieu of any rights and remedies Purchaser may have, legal or equitable, under the Uniform Commercial Code or other Federal, State and Local Law.

*If Prevailing Wage applies:

This contract calls for the construction of a public work, within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (the Act). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the prevailing rate of wages (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labors website at: <http://www.state.il.us/agency/idol/rates/rates.HTM>. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties.



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Authorizing a Contractual Agreement with HR Green, Inc. to Provide Phase 3 Construction Engineering Services for the Golf/Greenwood/Milwaukee Sidewalk Infill and Streetlight Improvement Project (#18-00131-00-SW) in the Amount of \$365,408

Meeting Date: 07/25/2023

Item Number 10.b

Requested By: Public Works

Action Requested: Resolution

Prepared By: Tim O'Brien, Interim Village Engineer

Assigned to: Trustee Matyas

ATTACHMENTS:

Resolution 2023-xxR Authorizing a Contractual Agreement with HR Green Eng for Phase 3 Eng for Golf Milwaukee Streetscape.docx

MOTION

I move for Board Approval of a Resolution Authorizing a Contractual Agreement with HR Green, Inc. to Provide Phase 3 Construction Engineering Services for the Golf/Greenwood/Milwaukee Sidewalk Infill and Streetlight Improvement Project in the Amount of \$365,408.

REASON FOR REQUEST / BACKGROUND

In accordance with the Federal funding requirements, Niles followed a Qualifications Based Selection process. Niles solicited for Request For Qualifications (RFQ) and HR Green was selected as the most qualified respondent for the Phase Three Engineering Services. The construction engineering cost will be reimbursed 80% by the Federal government.

Will this action involve an expenditure of funds? Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) Yes

If yes, Projected Cost(s), Projected Fiscal Year, Project Name \$100,000 FY25 Pedestrian Safety Improvements Golf Road and Greenwood Avenue

Grant Funded Project Yes

Grant Source HSIP, CMAQ, ITEP

ORG# 30050 Total Amount for Approval \$365,408

ACCT# 580120 Budget Amount \$867,000

Line Item Budget Amount \$267,000 (FY24); \$100,000 (FY25)

Variance (\$1,592) Line Item Variance

RESOLUTION 2023-xx

RESOLUTION AUTHORIZING A CONTRACTUAL AGREEMENT WITH HR GREEN, INC TO PROVIDE PHASE 3 CONSTRUCTION ENGINEERING SERVICES FOR THE GOLF/GREENWOOD/MILWAUKEE AVENUE SIDEWALK INFILL AND STREETLIGHT IMPROVEMENT PROJECT (#18-00131-00-SW) IN THE AMOUNT OF \$365,408

WHEREAS, the Village President and Board of Trustees (hereinafter collectively referred to as the “Village Board”) of the Village of Niles, Cook County, Illinois (hereinafter the “Village”), find that the Village is a Home Rule Municipal Corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and pursuant to said Constitutional Authority, may exercise and perform any function pertaining to its governmental affairs; and

WHEREAS, the Village of Niles wishes to retain HR Green Inc. of McHenry, IL (“HR Green”) to provide Phase 3 Engineering Services for Golf/Greenwood/Milwaukee Avenue sidewalk infill and streetlight improvement project #18-0031-00-SW (“Project”); and

WHEREAS, HR Green desires to conduct these services for the Village in accordance with the terms of the Agreement; and

WHEREAS, the Corporate Authorities of the Village of Niles have found that entering into an agreement with HR Green is in the mutual best interests of all parties.

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Niles, Cook County, Illinois, do hereby authorize the following:

SECTION 1: The contractual agreement with HR Green, Inc. is attached to this Resolution as Exhibit A.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION 3: The President and Board of Trustees of the Village of Niles authorize and direct the Village President, or his designee, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial

modifications that are approved by the Village Attorney, and to execute and deliver all other instruments and documents and pay all costs that are necessary to fulfill Niles’ obligation under the Agreement. The Village Clerk shall attest, on behalf of the Village, upon receipt of at least one original copy of the Agreement executed by HR Green Inc. provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this Authority to execute and attest shall, at the option of the President and Board of Trustees, be null and void.

SECTION 4: That all Resolution or parts of Resolution in conflict herewith are hereby repealed to the extent of any such conflict.

SECTION 5: That any section or provision of this Resolution that is construed to be invalid or void shall not affect the remaining sections or provisions which shall remain in full force and effect thereafter.

PASSED: This 25th day of July, 2023

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by me this 25th day of July, 2023.

President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office this 25th day of July, 2023, and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Approving an Economic Incentive Agreement with Star Nissan, Inc. and the Village of Niles for Improvement of 5757 W. Touhy Avenue

Meeting Date: 07/25/2023

Item Number **10.c**

Requested By: Economic Development

Action Requested: Resolution

Prepared By: John Melaniphy, Economic Development Director

Assigned to: Trustee Dubiel

ATTACHMENTS:

[Resolution 2023-xxR Approving an Economic Incentive for Star Nissan and Infiniti.docx](#)

MOTION

I move for Board Approval of a Resolution Approving an Economic Incentive Agreement with Star Nissan, Inc. and the Village of Niles for Improvement of 5757 W. Touhy Avenue.

REASON FOR REQUEST / BACKGROUND

Star Nissan, Inc. intends to undertake a \$6.0 million renovation of the Nissan and Infiniti automobile dealership and separate them into two distinct facilities with separate entrances, showrooms, and lounges. The objective is to enhance the customer experience and increase the sales productivity of the two dealerships. Star Nissan, Inc. had considered relocating the automobile dealerships to Glenview. The economic incentive agreement would assist Star Nissan with the extraordinary costs for the redevelopment.

Reviewed and approved by the Finance Committee on July 11, 2023.

Will this action involve an expenditure of funds? No

If yes, is this a budgeted item? No

Impact on future budget(s) Yes

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

No

Grant Source

ORG#

Total Amount for
Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance

RESOLUTION 2023-xxR

RESOLUTION APPROVING AN ECONOMIC INCENTIVE AGREEMENT WITH STAR NISSAN, INC. AND VILLAGE OF NILES FOR THE IMPROVEMENT OF 5757 W. TOUHY AVENUE AND CERTAIN INCENTIVES, INCLUDING SHARING OF RETAILERS' OCCUPATION TAX REVENUES

WHEREAS, the Village of Niles ("Village") is a body politic and corporate, organized and existing pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

WHEREAS, Section 8-11-20 of the Illinois Municipal Code, 65 ILCS 5/8-11-20, authorizes Illinois municipalities to enter into economic incentive agreements for the development or redevelopment of land within their corporate limits and, pursuant thereto, to share or rebate portions of the retailers' occupation tax received by the municipality attributable to the development or redevelopment of the property under the following conditions, among others:

1. That the development or redevelopment project is expected to create or retain job opportunities within the municipality;
2. That the project will serve to further the development of adjacent areas;
3. That without the agreement, the project would not be possible;
4. That the developer meets high standards of creditworthiness and financial strength as demonstrated by one or more of the following: (a) corporate debenture ratings of BBB or higher by Standard & Poor's Corporation or Baa or higher by Moody's Investors Service, Inc.; or (b) a letter from a financial institution with assets of \$10,000,000 or more attesting to the financial strength of the developer; or (c) specific evidence of equity financing for not less than 10% of the total project costs;
5. That the project will strengthen the commercial sector of the municipality;
6. That the project will enhance the tax base of the municipality; and
7. That the agreement is made in the best interest of the municipality.

WHEREAS, Star Nissan, Inc. ("Dealer") or an affiliated entity leases two automobile dealerships located at 5757 W. Touhy Avenue, Niles, Illinois ("Property"); and

WHEREAS, Dealer intends to undertake a \$6,000,000.00 million renovation of the Property (the "Project") in order to operate a two vehicle dealerships selling new and used vehicles and related service facilities from the Property (the "Dealership");

WHEREAS, Dealer has proposed to the Village that it enter into a certain economic incentive agreement, attached hereto as Exhibit "A" and incorporated herein by reference as if fully set forth, for the sharing of the municipal retailers' occupation tax received by the Village and attributable to the operating of the Dealership from the Property; and

WHEREAS, Dealer has represented to the Village that the sharing of municipal retailers' occupation tax revenue is essential to enable the \$6,000,000.00 million renovation the Property, and that it would not be able to improve the Property without such tax revenue sharing; and

WHEREAS, after due consideration and investigation of the Dealer's proposal, the Board of Trustees of the Village find that the proposed sharing of the retailers' occupation tax from the redevelopment of the Property and the operation of the two dealerships is appropriate and meets the requirements of Section 8-11-20 of the Illinois Municipal Code therefor as follows:

1. That the building on the Property has not been substantially renovated in many years; and
2. That the redevelopment of the Property will create new jobs within the Village; and
3. That the Project will serve to maintain and further stimulate development of properties along the Touhy Avenue Corridor; and
4. That, based upon representations by and information from Dealer without the Economic Incentive Agreement, the redevelopment of the Property would not be possible; and
5. That Dealer meets high standards of creditworthiness and financial strength, as demonstrated by specific evidence of equity financing for not less than 10% of the total project costs; and
6. That the Project will strengthen the commercial sector of the municipality by enhancing retail sales at the Property and
7. That the Project will enhance the tax base of the municipality by generation of additional retailers' occupation tax revenues; and
8. That entering into the Economic Incentive Agreement is in the best interest of the Village.

WHEREAS, the creation of jobs, generation of additional retailers' occupation taxes, and the redevelopment of the Property, which will result from the Village's entry into the Economic Incentive Agreement, will contribute to the soundness and stability of the Village.

NOW, THEREFORE, BE IT RESOLVED, by the President and the Board of Trustees of the Village of Niles, Cook County, Illinois, as follows:

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

SECTION 2: That the upon the findings set forth in the foregoing recitals, the Board of Trustees of the Village hereby determines that the entry of the Village into the Economic Incentive Agreement, attached hereto as Exhibit "A" is authorized and appropriate.

SECTION 3: That the Mayor is hereby authorized to execute the Economic Incentive Agreement on behalf of the Village, and the Village Clerk to attest thereto.

SECTION 4: That the Mayor, the Village Manager, the Village Attorney, and such other Village officers and staff are further authorized to execute all documents and perform all other acts necessary to carry out the Economic Incentive Agreement.

SECTION 5: That all other ordinances and resolutions, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

SECTION 6: That this Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED: This 25th day of July, 2023
YEAS:
NAYS:
ABSENT:
ABSTAIN:

APPROVED by me this 25th day of July, 2023.

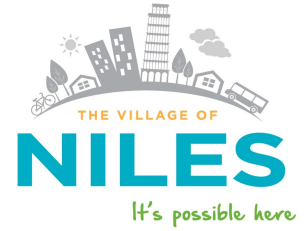
President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office this 25th day of July, 2023, and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Authorizing a Contractual Agreement with Baxter & Woodman, Inc. for the Design of the Lawrencewood-Oasis Stormwater Improvement Project – Phase 3 in the Amount \$265,411

Meeting Date: 07/25/2023

Item Number **10.d**

Requested By: Public Works

Action Requested: Resolution

Prepared By: Tim O'Brien, Interim Village Engineer

Assigned to: Trustee Matyas

ATTACHMENTS:

[Resolution 2032-xx Authorizing a Contract between Baxter & Woodman Stormwater Design Lawrencewood.docx](#)

MOTION

I move for Board Approval of the Resolution Authorizing a Contractual Agreement with Baxter & Woodman, Inc. for the Design of the Lawrencewood-Oasis Stormwater Improvement Project – Phase 3 in the Amount \$265,411.

REASON FOR REQUEST / BACKGROUND

The project has been recommended for \$3,000,000 in Community Project Funds for Federal FY 24 by United States Representative Jan Schakowsky. In addition, the Village is in talks with IDOT to attempt to obtain additional funding for Harlem Avenue drainage improvements. This design contract will complete the design work from Nordica and Dobson to Octavia and Mulford for this project identified as a Quartile 1 (highest priority) project in the Stormwater Master Plan Update. The project will likely be built in phases.

Will this action involve an expenditure of funds?

Yes

If yes, is this a budgeted item?

No

Impact on future budget(s)

Yes

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

TBD - \$6,000,000 Total Estimated Project Construction Cost

Grant Funded Project		Yes	
Grant Source		CPF \$3,000,000	
ORG#	50600	Total Amount for Approval	\$265,411
ACCT#	580120	Budget Amount	\$0
		Line Item Budget Amount	\$0
		Variance	(\$265,411)

RESOLUTION 2023-xx

RESOLUTION AUTHORIZING A CONTRACTUAL AGREEMENT WITH BAXTER & WOODMAN, INC., FOR THE DESIGN OF THE LAWRENCEWOOD-OASIS STORMWATER IMPROVEMENT PROJECT-PHASE 3 IN THE AMOUNT OF \$265,411

WHEREAS, the Village President and Board of Trustees (hereinafter collectively referred to as the “Village Board”) of the Village of Niles, Cook County, Illinois (hereinafter the “Village”), find that the Village is a Home Rule Municipal Corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and pursuant to said Constitutional Authority, may exercise and perform any function pertaining to its governmental affairs; and

WHEREAS, the Village requires storm water management and infrastructure planning with project 17-7A (“Design”); and

WHEREAS, this undertaking has been recommended for \$3,000,000 in Community Project Funds for Federal FY 24 by United States Representative Jan Schakowsky; and

WHEREAS, The Village is in talks with IDOT to attempt to obtain additional funding for Harlem Avenue drainage improvements; and

WHEREAS, this design contract will complete the design work from Nordica and Dobson to Octavia and Mulford for this project identified as a Quartile 1 (highest priority) project in the Stormwater Master Plan Update; and

WHEREAS, the project will likely be built in phases; and

WHEREAS, Baxter & Woodman was selected due to their experience working on USACE contracts. The Village’s trusted storm water consultant Hey and Associates will be involved as a subconsultant; and

WHEREAS, although the design for Phase 3 is unbudgeted, there is significant interest from the Village Board, Village staff, and residents to have this much needed flood relief project designed and constructed; and

WHEREAS, due to the Village President’s successful efforts to secure funding for this project and his continuing work to secure more, staff recommends that the design of the entire sewer is completed now so it is shovel ready as funding opportunities present themselves; and

WHEREAS, the Village will pay Baxter and Woodman, Inc. in the amounts, manner and at times set forth in the Agreement; and

WHEREAS, the President and the Board of Trustees of the Village of Niles, determined it is in the best interest of the Village to enter into the Agreement and further the Project.

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Niles, Cook County, Illinois, do hereby approve the following:

SECTION 1: The Agreement and Contract Documents are attached to this Resolution as Exhibit “A”.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION 3: The President and Board of Trustees of the Village of Niles authorize and direct the Village President, or his designee, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the

Village Attorney, and to execute and deliver all other instruments and documents and pay all costs that are necessary to fulfill Niles' obligation under the Agreement. The Village Clerk shall attest, on behalf of the Village, upon receipt of at least one original copy of the Agreement executed by Baxter & Woodman, Inc. provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest shall, at the option of the President and Board of Trustees, be null and void.

SECTION 4: That all resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of any such conflict.

SECTION 5: That any section or provision of this Resolution that is construed to be invalid or void shall not affect the remaining sections or provisions which shall remain in full.

PASSED: This 25th day of July, 2023

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by me this 25th day of July, 2023.

President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office 25th day of July, 2023, and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Authorizing a Bid Waiver and Purchase of One (1) 2023 Ford E-350 4x2, Service Utility Van for the Public Works Department in the Amount of 70,357.26, One (1) 2023 Ford Ranger Pickup Truck for the Police Department in the Amount of \$39,892.26, and One (1) 2022 Ford F-250 Super Duty Pickup Truck with Plow Package for the Public Works Department in the Amount \$62,307.26, for a Total Purchase Amount of \$172,556.78 from Golf Mill Ford Located in Niles, Illinois and Subsequent Upfitting of all Three (3) Vehicles from a Vendor to be Determined Via Lowest Quote not to Exceed \$19,000 Combined

Meeting Date: 07/25/2023

Item Number **10.e**

Requested By: Public Works

Action Requested: Bid Waiver

Prepared By: Kevin Gomulka, Management Analyst

Assigned to: Trustee Matyas

ATTACHMENTS:

[Resolution 2023-xxR Authorizing a Bid Waiver and Purchase of a Ford F350 Pickup from Gold Mill Ford in the amount of \\$172, 556.78.docx](#)

[E350 Golf Mill Ford Quote.pdf](#)

[Ford Ranger Golf Mill Ford Quote.pdf](#)

[F250 Golf Mill Ford Quote.pdf](#)

MOTION

I move for Board Approval of a resolution authorizing a bid waiver and purchase of one (1) 2023 Ford E-350 4x2, Service Utility Van for the Public Works Department in the amount of 70,357.26, one (1) 2023 Ford Ranger pickup truck for the Police Department in the amount of \$39,892.26, and one (1) 2022 Ford F-250 Super Duty pickup truck with plow package for the Public Works Department in the Amount \$62,307.26, for a total purchase amount of \$172,556.78 from Golf Mill Ford, located in Niles, Illinois and subsequent upfitting of all Three (3) vehicles from a vendor to be determined via lowest quote not to exceed \$19,000 combined.

REASON FOR REQUEST / BACKGROUND

The Public Works Department is requesting a bid waiver on behalf of themselves and the Police Department for the purchase of one (1) 2023 Ford E-350 4x2, Service Utility Van, one (1) 2023 Ford Ranger Pickup Truck, and one (1) 2022 Ford F-250 Super Duty Pickup Truck with Plow Package as approved within the FY24 Budget. Two (2) of these vehicles (F-250 with plow package & Ford Ranger) will be used as replacements for a 2003 GMC

pickup truck within the Public Works Department and a 2007 Dodge Dakota pickup within the Police Department. These two (2) vehicles are past their recommended service life and showing advanced signs of deterioration. It is no longer financially feasible for these two vehicles to remain in service. The Purchase of the E-350 will be used within the Facilities Division. This vehicle will allow the plumber and electrician to work independently of one another thus boosting productivity within the division. The state bid for these vehicles does not open until October and there is a possibility that Ford will extend this window further depending on market conditions. Fleet and Administrative staff viewed the vehicles at Golf Mill Ford and concluded that all three (3) are suitable for their intended use and under budget.

Will this action involve an expenditure of funds? Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project No

Grant Source

ORG#	60020	Total Amount for Approval	\$172,556.78
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ACCT#	580120	Budget Amount	\$255,000
		Line Item Budget Amount	\$255,000
		Variance	\$82,443.22 under budget

RESOLUTION 2023-xxR

RESOLUTION AUTHORIZING A BID WAIVER AND PURCHASE OF ONE (1) 2023 FORD E-350 4X2, SERVICE UTILITY VAN FOR THE PUBLIC WORKS DEPARTMENT IN THE AMOUNT OF \$70,357.26, ONE (1) 2023 FORD RANGER PICKUP TRUCK FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$39, 892.26, AND ONE (1) 2022 FORD F-250 SUPER DUTY PICKUP TRUCK WITH PLOW PACKAGE FOR THE PUBLIC WORKS DEPARTMENT IN THE AMOUNT OF \$62,307.26, FOR A TOTAL PURCHASE AMOUNT OF \$172,556.78 FROM GOLF MILL FORD LOCATED IN NILES, ILLINOIS AND SUBSEQUENT UPFITTING OF ALL THREE (3) VEHICLES FROM A VENDOR TO BE DETERMINED VIA LOWEST QUOTE NOT TO EXCEED \$19,000

WHEREAS, the Village President and Board of Trustees (hereinafter collectively referred to as the “Village Board”) of the Village of Niles, Cook County, Illinois (hereinafter the “Village”), find that the Village is a Home Rule Municipal Corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and pursuant to said Constitutional Authority, may exercise and perform any function pertaining to its governmental affairs; and

WHEREAS, the Village Public Works and Police Department fleet require additional vehicles for the respective department needs; and

WHEREAS, the Village of Niles worked with Golf Mill Ford in the past and is confident in the services and product provided by Golf Mill Ford (“Gold Mill Ford”); and

WHEREAS, the President and Board of Trustees have determined that it is in the best interest of the Village to authorize a bid waiver and purchase from Golf Mill Ford as follows: one (1) 2023 Ford E-350 4x2, Service Utility Van for the Public Works Department in the amount of 70,357.26, one (1) 2023 Ford Ranger Pickup Truck for the Police Department in the amount of \$39,892.26, and one (1) 2022 Ford F-250 Super Duty Pickup Truck with Plow Package for the Public Works Department in the amount \$62,307.26, for a total purchase amount of \$172,556.78 from Golf Mill Ford and subsequent upfitting of all three (3) vehicles from a vendor to be determined via lowest quote not to exceed \$19,000 combined; and

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Niles, Cook County, Illinois, do hereby authorize the following:

SECTION 1: The foregoing recitals are incorporated into, and made a part of, this Resolution as findings of the President and Board of Trustees.

SECTION 2: The quote from Golf Mill Ford is attached to this Resolution as Exhibit “A”.

SECTION 3: The President and Board of Trustees of the Village of Niles authorize and direct the Village Manager, or his designee, to execute any required documents to effectuate the purchase.

SECTION 4: This Resolution shall be in full force and effect upon its passage and approval by a majority of the members of the Board of Trustees.

- PASSED:** This 25th day of July, 2023
- YEAS:**
- NAYS:**
- ABSENT:**
- ABSTAIN:**

APPROVED by me this 25th day of July, 2023.

President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office this 25th day of July, 2023, and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk

**RETAIL BUYER'S ORDER**9401 N. Milwaukee Avenue · Niles, IL 60714
Tel: 847-470-9800 · Fax: 847-470-0980Stock No. **230061**Date **07/05/2023**

Referred By _____

Salesman _____

Wokphone **847/980-3565**Home Phone **847/588-7960**Purchaser's Name VILLAGE OF NILESAddress **1000 CIVIC CENTER DR**City **NILES, IL 60714**Enter my order for **NEW** Year **2023** Type **FORD** **ECONOLINE**Serial No. **1FDWE3FN0PDD29277** Top _____ Trim _____ Color **WHT**

SELLING PRICE		69975.00
		N/A
		N/A
		N/A
		N/A
VIN Etch		N/A
SUB TOTAL		69975.00
Used Car Allowance		N/A
Difference		69975.00
Elec. File Fee		35.00
Documentation Fee		347.26
Tax ILL. SALES TAX		N/A
Cook Co. Tax		N/A
License and Title fee		N/A
COOK COUNTY USE TAX		N/A
TOTAL		70357.26
TRADE-IN		
Miles on Trade		
		N/A
Extended Service Plan		N/A
Safe Gap & GMF		N/A
Balance Owed on Used Car		N/A
Net Balance Owed		70357.26
Deposit		N/A
Cash on Delivery		N/A
BALANCE		70357.26

NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, A DOCUMENTATION FEE MAY BE ADDED FOR DEALER COSTS AND OVERHEAD. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

If this instrument is used in conjunction with the sale of a used vehicle:

The information you see on the window form (BUYERS GUIDE) for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract sale.

BUYER'S SIGNATURE _____

For and in consideration of the sum of \$ N/A which you have this day credited to my account, I do hereby sell and deliver unto Golf Mill Motor Sales, Inc. one _____ vehicle, Model _____ VIN# _____, which amount Golf Mill Motor Sales, Inc. does assume if indeed said title fee is free from encumbrances a debts, except \$ N/A due _____, which amount Golf Mill Motor Sales, Inc. does assume if indeed said title is made part of this transaction with the net payoff figured into the total financeable balance: that I have a good right to sell and deliver the above vehicle, and that title and possession thereto I will warrant against the claims of all parties whatsoever, except as above stated. I further warrant that the block of said vehicle is not cracked, and if it is the repairs are to be made at my expense. I further warrant that the above traded vehicle has sustained no body damage and that engine and transmission performs as they did at time of appraisal. I further warrant that the frame of said vehicle has not been damaged and that said vehicle is structurally sound and street worthy. It is agreed and understood that no warranties of any kind or character, either expressed or implied, are made by you of and concerning the car to be delivered to me, other than the usual manufacturer's warranty. In the event this instrument is used in connection with the sale of used vehicle by Golf Mill Motor Sales, Inc., I understand there is no warranty either expressed or implied unless it is noted on the face of this order. The price quoted is for immediate delivery. If the price of either the vehicle or accessories should be changed by the manufacturer before the vehicle has been assigned to me, then this order shall be constructed as if the charged price was originally inserted herein or shall be annulled at my option. The above comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. This order is not valid unless signed and accepted by an official of the Company and approved by a responsible Finance Company as to any deferred balance.

DISCLAIMER OF WARRANTIES

The seller, Golf Mill Motor Sales, Inc., is not a co-warrantor on the new vehicle warranty provided by the vehicle manufacturer and hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchant-ability or fitness for a particular purpose, and Golf Mill Motor Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

Buyer's Signature _____

Accepted - Golf Mill Motor Sales, Inc. by _____

9401 N. Milwaukee Avenue · Niles, IL 60714**Tel: 847-470-9800 · Fax: 847-470-0980**

57918*1*GMF-FI



RETAIL BUYER'S ORDER

9401 N. Milwaukee Avenue · Niles, IL 60714
Tel: 847-470-9800 · Fax: 847-470-0980

Stock No. 230934

Date 07/05/2023

Referred By _____

Salesman _____

Wokphone 847/980-3565

Home Phone 847/588-7960

Purchaser's Name VILLAGE OF NILES

Address 1000 CIVIC CENTER DR

City NILES, IL 60714

Enter my order for NEW Year 2023 Type FORD Top RANGER

Serial No. 1FTER4FH2PLE27205

Trim _____ Color CARBONIZED

CUST# 637271

DEAL# 1036739

SELLING PRICE		38525.00
AFTERMARKET		985.00
		N/A
		N/A
		N/A
		N/A
VIN Etch		N/A
SUB TOTAL		39510.00
Used Car Allowance		N/A
Difference		39510.00
Elec. File Fee		35.00
Documentation Fee		347.26
Tax ILL. SALES TAX		N/A
Cook Co. Tax		N/A
License and Title fee		N/A
COOK COUNTY USE TAX		N/A
TOTAL		39892.26
TRADE-IN		
Miles on Trade		
		N/A
Extended Service Plan		N/A
Safe Gap & GMF		N/A
Balance Owed on Used Car		N/A
Net Balance Owed		39892.26
Deposit		N/A
Cash on Delivery		N/A
BALANCE		39892.26

NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, A DOCUMENTATION FEE MAY BE ADDED FOR DEALER COSTS AND OVERHEAD. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

If this instrument is used in conjunction with the sale of a used vehicle:
The information you see on the window form (BUYERS GUIDE) for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract sale.

BUYER'S SIGNATURE _____

For and in consideration of the sum of \$ N/A which you have this day credited to my account, I do hereby sell and deliver unto Golf Mill Motor Sales, Inc. one _____ vehicle, Model # _____ VIN# _____, which amount Golf Mill Motor Sales, Inc. does assume if indeed said title fee is free from encumbrances an debts, except \$ N/A due _____, which amount Golf Mill Motor Sales, Inc. does assume if indeed said vehicle is made part of this transaction with the net payoff figured into the total financeable balance: that I have a good right to sell and deliver the above vehicle, and that title and possession thereto I will warrant against the claims of all parties whatsoever, except as above stated. I further warrant that the above said vehicle is not cracked, and if it is the repairs are to be made at my expense. I further warrant that the above traded vehicle has sustained no body damage and that engine and transmission performs as they did at time of appraisal. I further warrant that the frame of said vehicle has not been damaged and that said vehicle is structurally sound and street worthy. It is agreed and understood that no warranties of any kind or character, either expressed or implied, are made by you of and concerning the car to be delivered to me, other than the usual manufacturer's warranty. In the event this instrument is used in connection with the sale of used vehicle by Golf Mill Motor Sales, Inc., I understand there is no warranty either expressed or implied unless it is noted on the face of this order. The price quoted is for immediate delivery. If the price of either the vehicle or accessories should be changed by the manufacturer before the vehicle has been assigned to me, then this order shall be constructed as if the charged price was originally inserted herein or shall be annulled at my option. The above comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. This order is not valid unless signed and accepted by an official of the Company and approved by a responsible Finance Company as to any deferred balance.

DISCLAIMER OF WARRANTIES

The seller, Golf Mill Motor Sales, Inc., is not a co-warrantor on the new vehicle warranty provided by the vehicle manufacturer and hereby expressly disclaims all warranties either expressed or implied, including any implied warranty of merchant-ability or fitness for a particular purpose, and Golf Mill Motor Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

Buyer's Signature _____
Accepted - Golf Mill Motor Sales, Inc. by _____

9401 N. Milwaukee Avenue · Niles, IL 60714

Tel: 847-470-9800 · Fax: 847-470-0980

57918*1*GMF-FI

**RETAIL BUYER'S ORDER**9401 N. Milwaukee Avenue · Niles, IL 60714
Tel: 847-470-9800 · Fax: 847-470-0980*LMG@VMILES.COM*Stock No. 221524Date 07/05/2023Referred By _____
Salesman _____Wokphone 847/980-3565Home Phone 847/588-7960Purchaser's Name VILLAGE OF NILESAddress 1000 CIVIC CENTER DRCity NILES, IL 60714Enter my order for NEW Year 2022 Type FORDSerial No. 1FTBF2B6XNEF42852 Top _____ Trim _____ Color WHT

CUST# 637271

DEAL# 1036740

SELLING PRICE		60625.00
AFTERMARKET		1300.00
		N/A
		N/A
		N/A
		N/A
VIN Etch		N/A
SUB TOTAL		61925.00
Used Car Allowance		N/A
Difference		61925.00
Elec. File Fee		35.00
Documentation Fee		347.26
Tax ILL. SALES TAX		N/A
Cook Co. Tax		N/A
License and Title fee		N/A
COOK COUNTY USE TAX		N/A
TOTAL		62307.26
TRADE-IN		
Miles on Trade		
Extended Service Plan		N/A
Safe Gap & GMF		N/A
Balance Owed on Used Car		N/A
Net Balance Owed		62307.26
Deposit		N/A
Cash on Delivery		N/A
BALANCE		62307.26

NOTICE: TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE, A DOCUMENTATION FEE MAY BE ADDED FOR DEALER COSTS AND OVERHEAD. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

If this instrument is used in conjunction with the sale of a used vehicle:

The information you see on the window form (BUYERS GUIDE) for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract sale.

BUYER'S SIGNATURE _____

For and in consideration of the sum of \$ N/A, which you have this day credited to my account, I do hereby sell and deliver unto Golf Mill Motor Sales, Inc. one _____ vehicle, Model # _____ VIN# _____, which amount Golf Mill Motor Sales, Inc. does assume if indeed said title fee is free from encumbrances an debts, except \$ N/A due _____, which amount Golf Mill Motor Sales, Inc. does assume if indeed said title fee is made part of this transaction with the net payoff figured into the total financeable balance: that I have a good right to sell and deliver the above vehicle, and that title and possession thereto I will warrant against the claims of all parties whatsoever, except as above stated. I further warrant that the block of said vehicle is not cracked, and if it is the repairs are to be made at my expense. I further warrant that the above traded vehicle has sustained no body damage and that engine and transmission performs as they did at time of appraisal. I further warrant that the frame of said vehicle has not been damaged and that said vehicle is structurally sound and street worthy. It is agreed and understood that no warranties of any kind or character, either expressed or implied, are made by you of and concerning the car to be delivered to me, other than the usual manufacturer's warranty. In the event this instrument is used in connection with the sale of used vehicle by Golf Mill Motor Sales, Inc., I understand there is no warranty either expressed or implied unless it is noted on the face of this order. The price quoted is for immediate delivery. If the price of either the vehicle or accessories should be changed by the manufacturer before the vehicle has been assigned to me, then this order shall be constructed as if the charged price was originally inserted herein or shall be annulled at my option. The above comprises the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. This order is not valid unless signed and accepted by an official of the Company and approved by a responsible Finance Company as to any deferred balance.

DISCLAIMER OF WARRANTIES

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Buyer's Signature _____

Accepted - Golf Mill Motor Sales, Inc. by _____

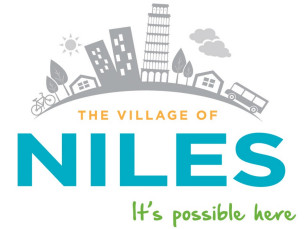
9401 N. Milwaukee Avenue · Niles, IL 60714

57918*1*GMF-FI

Tel: 847-470-9800 · Fax: 847-470-0980



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Authorizing a Contractual Agreement with AGAE Contractors, Inc. Utilizing the Sourcewell Cooperative Contract #IL-R1-GC-122122-AGA in the Amount of \$682,295.52 for the Construction of the Niles Teen Center Located at 8820-8836 N. Milwaukee Avenue, as Outlined in the Capital Improvement Plan

Meeting Date: 07/25/2023

Item Number **10.f**

Requested By: Family Services

Action Requested: Resolution

Prepared By: Darren Brown, Family Services Director

Assigned to: Trustee Warda

ATTACHMENTS:

[Resolution 2023-XXR Authorizing a Contractual Agreement with AGAE Contractors Inc for Niles Teen Center.docx](#)

[116929.00 - Teen Center Buildout - WO Package.pdf](#)

[Contract IL-R1-GC-122122-AGA](#)

MOTION

I move for Board Approval of a Resolution Authorizing a Contractual Agreement with AGAE Contractors, Inc. Utilizing the Sourcewell Cooperative Contract #IL-R1-GC-122122-AGA in the Amount of \$682,295.52 for the Construction of the Niles Teen Center Located at 8820-8836 N. Milwaukee Avenue, as Outlined in the Capital Improvement Plan.

REASON FOR REQUEST / BACKGROUND

The Niles Teen Center has signed a lease to occupy the space at 8824 N. Milwaukee Avenue. This item would approve a Sourcewell contract to allow AGAE Contractors, Inc to begin immediate work to complete the Village's portion of the necessary construction to open the center. From the bids solicited for the project, this quote was the lowest and most in line with the Capital Improvement Plan approved proposal. Grant funding from the Federal Department of Housing and Urban Development will also be applied to the costs in the amount of \$200,000.

Will this action involve an expenditure of funds?

Yes

If yes, is this a budgeted item?

Yes

Impact on future budget(s)

No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Yes

Grant Source

US Government Department of Housing and Urban Development

ORG#

Total Amount for Approval

\$682,295.52

ACCT#

Budget Amount

\$650,000.00

Line Item Budget Amount

Variance

RESOLUTION 2023-xx

RESOLUTION AUTHORIZING A CONTRACTUAL AGREEMENT WITH AGAE CONTRACTORS, INC. AND SOURCEWELL UNDER THE SOURCEWELL COOPERATIVE CONTRACT #IL-R1-GC-122122-AGA IN THE AMOUNT OF \$682,295.52 FOR THE CONSTRUCTION OF THE NILES TEEN CENTER AS OUTLINED IN THE CAPITAL IMPROVEMENT PLAN

WHEREAS, the Village President and Board of Trustees (hereinafter collectively referred to as the “Village Board”) of the Village of Niles, Cook County, Illinois (hereinafter the “Village”), find that the Village is a Home Rule Municipal Corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and pursuant to said Constitutional Authority, may exercise and perform any function pertaining to its governmental affairs; and

WHEREAS, the Village requires a buildout of the site for the Niles Teen Center at 8820-8836 N. Milwaukee Ave. (“Project”); and

WHEREAS, the scope and scale of the project is too large of an undertaking for in-house staff to take on and be completed in a timely fashion; and

WHEREAS, AGAE Contractors, Inc. of Chicago, Illinois, provided the lowest quote and

WHEREAS, the President and the Board of Trustees of the Village of Niles, determined it is in the best interest of the Village to enter into the Agreement.

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Niles, Cook County, Illinois, do hereby approve the following:

SECTION 1: Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: The Agreement is attached to this Resolution as Exhibit “A”

SECTION 3: That this Resolution shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION 4: The President and Board of Trustees of the Village of Niles authorize and direct the Village President, or his designee, to execute the final version of the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments and documents and pay all costs that are necessary to fulfill Niles’ obligation under the Agreement. The Village Clerk shall attest, on behalf of the Village, upon receipt of at least one original copy of the Agreement

executed by AGAE Contractors, Inc; provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest shall, at the option of the President and Board of Trustees, be null and void.

SECTION 5: That all Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of any such conflict.

SECTION 6: That any section or provision of this Resolution that is construed to be invalid or void shall not affect the remaining sections or provisions which shall remain in full force and effect thereafter.

PASSED: This 25th day July, 2023

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by me this 25th day July, 2023.

President of the Village of Niles
Cook County, Illinois

ATTESTED AND FILED in my office this 25th day July, 2023, and published in pamphlet form as provided by law in the Village of Niles, Illinois.

Village Clerk

Work Order Signature Document

EZIQC Contract No.: IL-R1-GC-122122-AGA	
<input checked="" type="checkbox"/> New Work Order	<input type="checkbox"/> Modify an Existing Work Order
Work Order Number: 116929.00	Work Order Date:
Work Order Title: Village of Niles - Teen Center Buildout	
Owner Name: <u>SOURCEWELL - ILLINOIS - Village of Nile</u>	Contractor Name: <u>AGAE Contractors, Inc.</u>
Contact: <u>Michael Trevino</u>	Contact: <u>Select a Contractor Project Manager in</u>
Phone: <u>847-588-6901</u>	Phone: <u>No Phone</u>

Work to be Performed
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of EZIQC Contract No IL-R1-GC-122122-AGA.
<u>Brief Work Order Description:</u>
Buildout for Village of Niles Teen Center

Time of Performance	<i>See Schedule Section of the Detailed Scope of Work</i>
----------------------------	---

Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>
---------------------------	--------------------------------------	---

Work Order Firm Fixed Price: \$682,295.52
Owner Purchase Order Number:

Approvals

Owner	Contractor
Date	Date

Detailed Scope of Work

To: Select a Contractor Project Manager in People
No Data Input
No Data Input
No Data Input,
No Data Input

From: Michael Trevino
SOURCEWELL - ILLINOIS - Village of Niles
6849 Touhy Avenue
Village of Niles, IL 60714
847-588-6901

Date Printed: June 30, 2023

Work Order Number: 116929.00

Work Order Title: Village of Niles - Teen Center Buildout

Brief Scope: Buildout for Village of Niles Teen Center

Preliminary

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Specific scope included:

- Saw-cutting and patching of existing concrete for installation of underground plumbing, gas piping, and electrical conduits/boxes. Quantities are based on assumed routing/locations and are subject to change upon receipt of final drawings.
- Furnish and install interior framing, blocking, and drywall per plans, including perimeter furring over “white-box” walls.
- Furnish and install drywall soffits and ceilings per plans.
- Furnish and install 2’x2’ ACT ceilings per plans.
- Furnish and install Lifeproof luxury vinyl plank flooring and associated wall base per finish schedule (includes kitchen and dish areas).
- Furnish and install Nylon based carpet tiling in office rooms 107 & 109, and in Sound Studio room 110
- Furnish and install tile flooring with waterproofing membrane and wall tile (product to be selected by owner/architect).
- Furnish and install flooring transitions at dissimilar materials.
- Furnish and install hollow metal doors and frames with associated hardware sets in conjunction with plans and door schedule.
- Furnish and install aluminum doors and frames with associated hardware and glazing in conjunction with plans and door schedule.
- Furnish and install miscellaneous non-rated glazing in door and frame lites.
- Furnish and install transaction window and glazing.
- Furnish and install millwork per plans:
 - Reception desk (more details needed)
 - Kitchen cabinets and countertops
 - Island cabinets and countertops
 - Restroom vanity countertops

Detailed Scope of Work Continues..

Work Order Number: 116929.00

Work Order Title: Village of Niles - Teen Center Buildout

- Furnish and install FRP panels per plans and finish schedule.
- Furnish and install acoustical wall panels (locations and specs needed).
- Furnish and install toilet accessories per plans:
 - (2) each: grab bars – 42”, 36”, 18”
 - (2) each: sanitary napkin disposal
 - (2) each: double roll toilet tissue dispenser with hoods
 - (2) each: seat cover dispenser
 - (2) each: Dyson airblade hand dryer
 - (2) each: vanity mirror
- Furnish and install signage (quantities assumed based on occupancy):
 - (2) each: restroom identification
 - (2) each: no smoking/employees must wash hands
 - (2) each: hand dryer signage
 - (5) each: room identification
- Furnish and install fire extinguishers: (3) class-ABC, (1) class-K.
- Finish paint new walls, exposed ductwork/conduits (that are installed by AGAE), and hollow metal doors and frames.
- Furnish and install (7) window shades as noted.
- Furnish and install roof curbs for AGAE provided mechanical equipment, patch roofing following installation.
- Furnish and install new code compliant fire protection system within tenant space (more information needed before pricing is finalized).
- Furnish and install new plumbing system, including new restroom fixtures, kitchen fixtures, and grease-trap.
- Furnish and install new tenant HVAC system including the following:
 - Kitchen hood, grease duct, and associated roof exhaust fan
 - Make-up air unit and associated curb, ductwork and insulation
 - Branch ductwork to new diffusers/grilles from existing trunk lines
 - Gas piping to (2) commercial gas ovens and MAU
- Furnish and install new tenant electrical and low voltage systems including the following:
 - New receptacles fed from existing panels (per plans)
 - New light fixtures fed from existing panels (per plans)
 - Communications/Data cabling and devices (more information needed)
 - CCTV cabling, devices, and system programming/training (more information needed)
 - Intercom/paging cabling, devices and head-end equipment (more information needed)
 - Access control cabling, devices and system programming/training (more information needed)
 - Fire alarm system complete (more information needed)

EXCLUSIONS/CLARIFICATIONS

- Proposal includes a \$100,000 Owner’s allowance per request of Michael Trevino. Unused balance on this allowance is to be returned to owner during final payment procedures.

Detailed Scope of Work Continues..

Work Order Number: 116929.00

Work Order Title: Village of Niles - Teen Center Buildout

- Proposal assumes landlord will leave a warm, white box for AGAE to begin construction
- Any scope not explicitly mentioned within this letter
- Utilities outside of tenant space (water/sewer/electric)
- Design and engineering
- Procurement of new lockers
- Procurement and installation of FF&E not listed above
- Sales tax
- Building permits
- Overtime
- BAS/Temperature controls

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: June 30, 2023

Re: IQC Master Contract #: IL-R1-GC-122122-AGA
Work Order #: 116929.00
Owner PO #:
Title: Village of Niles - Teen Center Buildout
Contractor: AGAE Contractors, Inc.
Proposal Value: \$682,295.52

01 - General Requirements	\$101,653.60
02 - Site Work	\$1,463.87
03 - Concrete	\$2,272.03
05 - Metals	\$52,976.34
06 - Wood, Plastic, and Composites	\$20,529.56
07 - Thermal & Moisture Protection	\$12,345.60
08 - Openings	\$69,521.31
09 - Finishes	\$148,554.65
10 - Specialties	\$11,481.64
11 - Equipment	\$5,191.21
12 - Furnishings	\$13,781.02
21 - Fire Suppression	\$2,094.10
22 - Plumbing	\$43,291.19
23 - Heating, Ventilating, And Air-Conditioning (HVAC)	\$53,102.94
26 - Electrical	\$105,204.58
27 - Communications	\$8,355.11
28 - Electronic Safety And Security	\$30,476.77
Proposal Total	\$682,295.52

The Percentage of NPP on this Proposal: 14.66%

Contractor's Price Proposal - Detail

Date: June 30, 2023

Re: IQC Master Contract #: IL-R1-GC-122122-AGA
 Work Order #: 116929.00
 Owner PO #:
 Title: Village of Niles - Teen Center Buildout
 Contractor: AGAE Contractors, Inc.
 Proposal Value: \$682,295.52

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

01 - General Requirements

1	01 00 00 00 0000		LS	Owner's Allowance	\$100,000.00
		NPP		Installation	
				Quantity	Unit Price
				1.00	100,000.00
				x	x
					Factor =
					1.0000 =
					Total
					100,000.00
				Owner's allowance per meeting with Michael Trevino	
2	01 22 23 00 0979		DAY	6 Ton Lift, Truck Mounted Hydraulic Crane With Full-Time Operator	\$1,653.60
				Installation	
				Quantity	Unit Price
				1.00	1,435.17
				x	x
					Factor =
					1.1522 =
					Total
					1,653.60
				Crane for installation of new rooftop exhaust fans and make-up air unit	

Subtotal for 01 - General Requirements

\$101,653.60

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

02 - Site Work

3	02 41 19 13 0063		LF	Rod Reinforced Concrete Slab Up To 4" Depth, Saw Cut	\$1,050.44
				Installation	
				Quantity	Unit Price
				154.00	5.92
				x	x
					Factor =
					1.1522 =
					Total
					1,050.44
				Total trenching length est 75 ft, avg 2 ft width, 7" depth	
4	02 41 19 13 0063 0039		MOD	For Each Additional Pass (Depth To 3"), Add	\$413.43
				Installation	
				Quantity	Unit Price
				154.00	2.33
				x	x
					Factor =
					1.1522 =
					Total
					413.43

Subtotal for 02 - Site Work

\$1,463.87

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

03 - Concrete

5	03 31 13 00 0019		CY	Concrete Pump, Place 3,000 PSI Concrete Continuous FootingsExcludes pumping equipment.	\$842.64
				Installation	
				Quantity	Unit Price
				3.24	225.72
				x	x
					Factor =
					1.1522 =
					Total
					842.64
				75 lf trench x 2 lf avg width x 0.583 depth (7") = 87.5 CF / 27 = 3.24 CY	
6	03 31 13 00 0019 0039		MOD	For Up To 20, Add	\$83.10
				Installation	
				Quantity	Unit Price
				3.24	22.26
				x	x
					Factor =
					1.1522 =
					Total
					83.10
7	03 31 13 00 0087		CY	Delivery Fee For Small Concrete Purchases (Short Load) Per CY For Each CY Less Than 9 CYThe task quantity is 9 minus the number of CY's delivered. For example, the delivery fee for 2CY's is: (9-2) = 7.	\$209.39
				Installation	
				Quantity	Unit Price
				5.76	31.55
				x	x
					Factor =
					1.1522 =
					Total
					209.39
				9 CY truckload - 3.24 CY delivered = 5.76 CY inefficiency	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
03 - Concrete										
8	03 37 16 00 0002		HR	55' To 60' Boom Truck For Concrete Placement (95 CY Per Hour Rating)	\$1,136.90					
				Quantity	Unit Price	Factor	=	Total		
			Installation	4.00	x	246.68	x	1.1522	=	1,136.90
				Concrete pumping truck with hose for interior placement, 4 hr minimum						

Subtotal for 03 - Concrete **\$2,272.03**

Sect.	Item	Modifier.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
05 - Metals										
9	05 41 00 00 0014		SF	3-5/8" Width, 16" On Center, 14 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$39,431.10					
				Quantity	Unit Price	Factor	=	Total		
			Installation	4,354.00	x	7.86	x	1.1522	=	39,431.10
				3-5/8" metal stud framing for new walls as specified in drawings						
10	05 41 00 00 0014	0189	MOD	For Walls >10' High, Add	\$7,874.38					
				Quantity	Unit Price	Factor	=	Total		
			Installation	4,353.00	x	1.57	x	1.1522	=	7,874.38
11	05 41 00 00 0016		SF	6" Width, 16" On Center, 14 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$5,670.86					
				Quantity	Unit Price	Factor	=	Total		
			Installation	483.00	x	10.19	x	1.1522	=	5,670.86
				6" metal stud framing for new walls as specified in drawings						

Subtotal for 05 - Metals **\$52,976.34**

Sect.	Item	Modifier.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
06 - Wood, Plastic, and Composites										
12	06 11 16 00 0133		LF	2" x 4" Pressure Treated Wood Blocking To Wood	\$153.93					
				Quantity	Unit Price	Factor	=	Total		
			Installation	20.00	x	6.68	x	1.1522	=	153.93
				Wood blocking for toilet accessories and countertops						
13	06 11 16 00 0135		LF	2" x 8" Pressure Treated Wood Blocking To Wood	\$421.71					
				Quantity	Unit Price	Factor	=	Total		
			Installation	40.00	x	9.15	x	1.1522	=	421.71
				Estimated wood blocking for kitchen millwork						
14	06 41 13 00 0039		EA	36" Wide, 35" High x 23-3/4" Deep, Four Drawer Base, Solid Maple Face Frame and Drawer Fronts, Base Cabinet	\$2,353.99					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	1,021.52	x	1.1522	=	2,353.99
				Two sides for reception desk with gap in between for seating						
15	06 41 13 00 0039	0128	MOD	For Solid Wood Drawers, Dovetail Joints And Full Extension Drawer Guides, Add	\$1,102.06					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	478.24	x	1.1522	=	1,102.06

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
06 - Wood, Plastic, and Composites					
16	06 41 13 00 0039	0129	MOD	For All Plywood Box Construction, Add	\$287.20
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 124.63 x 1.1522 = 287.20	
17	06 41 13 00 0232		EA	36" Wide, 35" High x 23-3/4" Deep, Single Drawer and Double Door, Solid Wood Face Frame, Thermofoil Door and Drawer Front, Base Cabinet	\$2,718.69
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 589.89 x 1.1522 = 2,718.69	
				Kitchen Island carpentry, 9'6" x 6'6" x 2'10" island, rough size = 6 x 36" cabinets, 4 used here, 2 with 3 "drawers" for built in shelves	
18	06 41 13 00 0232	0129	MOD	For All Plywood Box Construction, Add	\$574.39
			Installation	Quantity Unit Price Factor = Total	
				4.00 x 124.63 x 1.1522 = 574.39	
19	06 41 13 00 0246		EA	36" Wide, 35" High x 23-3/4" Deep, Three Drawer Base, Solid Wood Face Frame and Thermofoil Drawer Fronts, Base Cabinet	\$1,985.08
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 861.43 x 1.1522 = 1,985.08	
				Kitchen island end cabinets with 3 built in shelves.	
20	06 41 13 00 0246	0127	MOD	For Solid Wood Drawers, Dovetail Joints And Full Extension Drawer Guides, Add	\$826.54
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 358.68 x 1.1522 = 826.54	
21	06 41 13 00 0246	0129	MOD	For All Plywood Box Construction, Add	\$287.20
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 124.63 x 1.1522 = 287.20	
22	06 41 13 00 0338		EA	30" Wide, 35" High x 23-3/4" Deep, Single Drawer and Double Door, Solid Wood Face Frame, Decorative Laminate Veneer Door and Drawer Front, Base Cabinet	\$5,002.12
			Installation	Quantity Unit Price Factor = Total	
				8.00 x 542.67 x 1.1522 = 5,002.11	
				Double Door base cabinets for kitchen and island	
23	06 41 13 00 0338	0125	MOD	For Solid Wood Drawers, Dovetail Joints And Full Extension Drawer Guides, Add	\$1,102.06
			Installation	Quantity Unit Price Factor = Total	
				8.00 x 119.56 x 1.1522 = 1,102.06	
24	06 41 13 00 0365		EA	30" Wide, 12" High x 12" Deep, Double Door, Solid Wood Face Frame and Decorative Laminate Veneer Doors, Wall Cabinet	\$374.75
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 325.25 x 1.1522 = 374.75	
				Upper Cabinet for Kitchen area with microwave shelf	
25	06 41 13 00 0365	0130	MOD	For All Plywood Box Construction, Add	\$77.05
			Installation	Quantity Unit Price Factor = Total	
				1.00 x 66.87 x 1.1522 = 77.05	
26	06 41 13 00 0396		EA	30" Wide, 30" High x 12" Deep, Double Doors, Solid Wood Face Frame and Decorative Laminate Veneer Doors, Wall Cabinet	\$1,616.06
			Installation	Quantity Unit Price Factor = Total	
				3.00 x 467.53 x 1.1522 = 1,616.06	
				Upper Cabinets for Kitchen area	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
06 - Wood, Plastic, and Composites							
27	06 41 13 00 0416		EA	30" Wide, 42" High x 12" Deep, Double Doors, Solid Wood Face Frame and Decorative Laminate Veneer Doors, Wall Cabinet	\$677.61		
			Installation	Quantity 1.00 x	Unit Price 588.10 x	Factor 1.1522 =	Total 677.61
				ADA Accessible Upper Cabinet for Kitchen area			
28	06 41 93 00 0006		EA	5" To 6-1/2", Flat Cabinet Pull Handle	\$969.12		
			Installation	Quantity 26.00 x	Unit Price 32.35 x	Factor 1.1522 =	Total 969.12
				Cabinet pulls for all base and wall cabinets			

Subtotal for 06 - Wood, Plastic, and Composites \$20,529.56

Sect.	Item	Modifier.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
07 - Thermal & Moisture Protection							
29	07 01 50 81 0003		SF	>10 To 25 SF Roof Repair, Built-Up Roofing	\$370.55		
			Installation	Quantity 20.00 x	Unit Price 16.08 x	Factor 1.1522 =	Total 370.55
				10 sf membrane roof patching for each new curb			
30	07 05 13 00 0002		EA	Up To 1 SQ, Mobilization Of Crew For Small Quantity Of Roof Work	\$1,430.36		
			Installation	Quantity 1.00 x	Unit Price 1,241.42 x	Factor 1.1522 =	Total 1,430.36
				Mobilization fee for small roof patching			
31	07 21 16 00 0013		SF	3-1/2" Thick, Unfaced, R-15 Fiberglass Flexible Insulation	\$8,758.33		
			Installation	Quantity 4,223.00 x	Unit Price 1.80 x	Factor 1.1522 =	Total 8,758.33
				Insulation for select walls as specified in drawings			
32	07 21 16 00 0013 0368		MOD	For >1,600, Deduct	-\$1,119.12		
			Installation	Quantity 4,223.00 x	Unit Price -0.23 x	Factor 1.1522 =	Total -1,119.12
33	07 26 13 00 0003		CSF	60 Minute Asphalt Saturated Kraft Building Paper, Grade D (Fortifiber Super Jumbo Tex 60 Minute)	\$947.13		
			Installation	Quantity 23.00 x	Unit Price 35.74 x	Factor 1.1522 =	Total 947.13
				Vapor barrier for exterior "AM" walls, total 2281 sf			
34	07 72 13 00 0172		EA	26" x 98" Outside Frame Dimensions, 2 x 6 Wood Framed, Prefabricated Roof Curb	\$1,958.35		
			Installation	Quantity 2.00 x	Unit Price 849.83 x	Factor 1.1522 =	Total 1,958.35
				Roof Curbs for exhaust fans, equipment curb for make-up air unit included as modifier			

Subtotal for 07 - Thermal & Moisture Protection \$12,345.60

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total					
Labor	Equip.	Material	(Excluded if marked with an X)							
08 - Openings										
35	08 05 13 00 0055		EA	Factory Installed Sound Proofing (STC 28) In Metal Door	\$1,139.50					
				Quantity	Unit Price	Factor	=	Total		
			Installation	6.00	x	164.83	x	1.1522	=	1,139.50
				Sound Seals for office (3 ea.), bathroom (2 ea.), and storage (1 ea.) doors						
36	08 12 13 13 0006		EA	2'-8" x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$472.14					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	409.77	x	1.1522	=	472.14
				Door frame for opening 106 (32" W)						
37	08 12 13 13 0008		EA	3' x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame	\$3,446.18					
				Quantity	Unit Price	Factor	=	Total		
			Installation	7.00	x	427.28	x	1.1522	=	3,446.18
				Door frame for all remaining openings (36" W, HM)						
38	08 12 16 00 0003		EA	Two Piece Aluminum Door Frame, 2'-2" x 6'-9" Opening 4-1/8" x 3/8" x 1/8" With Semicircular Head	\$6,490.69					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	2,816.65	x	1.1522	=	6,490.69
				Aluminum Door Frames for Openings 100A and 100B						
39	08 13 13 13 0035		EA	2'-4" x 6'-8" x 1-3/4", 18 Gauge, Level 2 Heavy Duty, Honeycomb Core, Hollow Metal Door	\$904.21					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	784.77	x	1.1522	=	904.21
				Door for opening 106 (32" W)						
40	08 13 13 13 0039		EA	3' x 6'-8" x 1-3/4", 18 Gauge, Level 2 Heavy Duty, Honeycomb Core, Hollow Metal Door	\$6,676.22					
				Quantity	Unit Price	Factor	=	Total		
			Installation	7.00	x	827.76	x	1.1522	=	6,676.22
				Doors for all remaining openings (36" W, HM)						
41	08 38 19 00 0008		EA	36" x 84" Opening, Single Door, 0.063" Thick, Satin Anodized Finish, Tempered Aluminum Alloy Impact Traffic Door	\$1,897.14					
				Quantity	Unit Price	Factor	=	Total		
			Installation	2.00	x	823.27	x	1.1522	=	1,897.14
				Aluminum Doors for Openings 100A and 100B						
42	08 71 11 00 0005		PR	4" x 4" Standard Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$2,171.37					
				Quantity	Unit Price	Factor	=	Total		
			Installation	21.00	x	89.74	x	1.1522	=	2,171.37
				Total hinges: 14 doors with 3 ea. = 42 ea. = 21 PR						
43	08 71 11 00 0428		EA	3" Overall Height, Satin Aluminum Finish, Aluminum Floor Stop (Ives FS444/448)	\$63.47					
				Quantity	Unit Price	Factor	=	Total		
			Installation	1.00	x	55.09	x	1.1522	=	63.47
				Kickdown door stop for storage room						
44	08 71 11 00 0531		EA	2-1/2" Base Diameter, Convex Or Concave Rubber Insert, Satin Chrome Finish, Cast Brass Wall Bumper (Ives WS401/402)	\$359.14					
				Quantity	Unit Price	Factor	=	Total		
			Installation	6.00	x	51.95	x	1.1522	=	359.14
				Wall stops for office (3 ea.), bathroom (2 ea.), and storage (1 ea.) doors						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					
45	08 71 11 00 0642		EA	190 Degree Angle Of View, Satin Chrome Finish, Brass One-Way Wide Angle Door Viewer (Ives U698)	\$252.61
				Installation	
				Quantity	Unit Price
				4.00 x	54.81 x
					Factor =
					Total
					252.61
				Door viewers for 4 exit doors per HW schedule	
46	08 71 11 00 1453		EA	12" x 32", 0.050" Thick, Satin Stainless Finish, Stainless Kick Plate	\$530.59
				Installation	
				Quantity	Unit Price
				5.00 x	92.10 x
					Factor =
					Total
					530.59
				Kick plates for pull side of 1 storage door and 4 exit doors	
47	08 71 11 00 1453 0498		MOD	For UL Label (Fire Rated), Add	\$65.68
				Installation	
				Quantity	Unit Price
				5.00 x	11.40 x
					Factor =
					Total
					65.68
				Heavy duty kick plates	
48	08 71 11 00 1545		EA	24" x 48", 0.050" Thick, Satin Stainless Finish, Stainless Kick Plate	\$1,265.92
				Installation	
				Quantity	Unit Price
				5.00 x	219.74 x
					Factor =
					Total
					1,265.92
				Kick Plates for push side of 4 exit doors and 1 storage door. Plates specified as 36"x32" substituted with equal size	
49	08 71 11 00 2050		EA	1" Diameter, 8" Center to Center, Aluminum Door Pulls (Ives 8103HD-8)	\$608.55
				Installation	
				Quantity	Unit Price
				8.00 x	66.02 x
					Factor =
					Total
					608.55
				Door pulls for exit doors and bathroom doors. 3 exit doors w 2 ea., 2 bathroom doors with 1 ea., total 8 pulls	
50	08 71 11 00 2050 0210		MOD	For Stainless Steel, Add	\$109.14
				Installation	
				Quantity	Unit Price
				8.00 x	11.84 x
					Factor =
					Total
					109.14
				All Stainless steel per HW schedule	
51	08 71 11 00 2080		EA	4" x 16", Satin Finish, Stainless Steel Push Plate Door Hardware	\$104.44
				Installation	
				Quantity	Unit Price
				2.00 x	45.32 x
					Factor =
					Total
					104.44
				Kick plates for 2 bathroom doors.	
52	08 71 11 00 2110		EA	3' Push Bar, Fire Rated, Rim Type, Exit DeviceAnodized finish: aluminum or dark brown. Von Duprin Series 22-F.	\$4,453.20
				Installation	
				Quantity	Unit Price
				5.00 x	772.99 x
					Factor =
					Total
					4,453.20
				Fire rated exit devices for 5 exit doors	
53	08 71 11 00 2240		EA	Surface Mounted Standard Duty Door Closer (LCN 1460 Series)	\$6,992.06
				Installation	
				Quantity	Unit Price
				14.00 x	433.46 x
					Factor =
					Total
					6,992.06
				Door closers per hardware schedule: 8 ea. LCN 1461, 4 ea. LCN 1462, 2 ea. LCN 1463	
54	08 71 11 00 2261		EA	Bath/Bedroom Privacy F02/F19 Mortise LocksetLocked with thumb knob inside.	\$1,951.23
				Installation	
				Quantity	Unit Price
				2.00 x	846.74 x
					Factor =
					Total
					1,951.23
				Bathroom locksets w satin chrome finish	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
08 - Openings					
55	08 71 11 00 2262		EA	Entrance/Office F04 Mortise LocksetLocked with key outside and thumb knob inside.	\$3,252.25
				Installation	
				Quantity 3.00 x Unit Price 940.88 x Factor 1.1522 = Total 3,252.25	
				Entrance deadbolt locksets	
56	08 71 11 00 2262 0264		MOD	For Satin Stainless Steel US32D (BHMA 630) Finish, Add	\$1,008.15
				Installation	
				Quantity 3.00 x Unit Price 291.66 x Factor 1.1522 = Total 1,008.15	
				Stainless satin finish per HW schedule	
57	08 71 11 00 2263		EA	Classroom F05 Mortise LocksetLocked with key outside. Inside always unlocked.	\$3,038.52
				Installation	
				Quantity 3.00 x Unit Price 879.05 x Factor 1.1522 = Total 3,038.52	
				Office locksets	
58	08 71 11 00 2263 0264		MOD	For Satin Stainless Steel US32D (BHMA 630) Finish, Add	\$932.69
				Installation	
				Quantity 3.00 x Unit Price 269.83 x Factor 1.1522 = Total 932.69	
				Stainless satin finish per HW schedule	
59	08 71 11 00 2264		EA	Storeroom/Closet F07 Mortise LocksetLocked with key outside. Inside always unlocked. Fixed outside handle.	\$1,012.84
				Installation	
				Quantity 1.00 x Unit Price 879.05 x Factor 1.1522 = Total 1,012.84	
				Storage closet lockset	
60	08 71 11 00 2264 0264		MOD	For Satin Stainless Steel US32D (BHMA 630) Finish, Add	\$310.90
				Installation	
				Quantity 1.00 x Unit Price 269.83 x Factor 1.1522 = Total 310.90	
				Stainless satin finish per HW schedule	
61	08 71 11 00 2271		EA	Entrance/Office F41 Pre-Assembled Lockset (Corbin Russwin UT5261)Locked with key outside and push button inside.	\$9,594.37
				Installation	
				Quantity 5.00 x Unit Price 1,665.40 x Factor 1.1522 = Total 9,594.37	
				Exit door type 2 lever + lockset	
62	08 71 11 00 2271 0264		MOD	For Satin Stainless Steel US32D (BHMA 630) Finish, Add	\$3,211.93
				Installation	
				Quantity 5.00 x Unit Price 557.53 x Factor 1.1522 = Total 3,211.93	
				Stainless satin finish per HW schedule	
63	08 71 11 00 2442		EA	Small Case Mortised Deadbolt, Key One Side, Knob One SideANSI Grade 1, interchangeable cores, all finishes. Case size 4-1/2" x 3-1/2" (nominal).	\$1,284.07
				Installation	
				Quantity 5.00 x Unit Price 222.89 x Factor 1.1522 = Total 1,284.07	
				Deadbolt additions for Exit doors (3 ea.) and restroom doors (2 ea.)	
64	08 72 33 00 0176		LF	3/8" Neoprene Insert, 7/8" Width, 3/16" Height, Clear Anodized Aluminum Retainer, Perimeter Gasketing Weather-Strip (Pemko 305CN)	\$1,935.24
				Installation	
				Quantity 136.00 x Unit Price 12.35 x Factor 1.1522 = Total 1,935.24	
				Weatherstripping for 8 exterior doors, 84 in H x 36 in W. 84 x 2 + 36 = 204 in / 12 = 17 ft/door x 8 doors = 136 LF	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
08 - Openings						
65	08 72 43 00 0011		LF	6" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 272A)	\$1,210.92	
				Installation		
			Quantity	Unit Price	Factor	Total
			24.00	43.79	1.1522	1,210.92
			x	x	=	
			8 ext doors x 3 ft width = 24 ft total			
66	08 72 43 00 0011 0458		MOD	For Color Anodized Finish, Add	\$146.56	
				Installation		
			Quantity	Unit Price	Factor	Total
			24.00	5.30	1.1522	146.56
			x	x	=	
			All anodized finish per HW schedule			
67	08 81 23 13 0071		SF	1" Thick, Insulated Factory Installed GlassTwo 1/4" lites with 1/2" air space.	\$2,155.10	
				Installation		
			Quantity	Unit Price	Factor	Total
			82.00	22.81	1.1522	2,155.10
			x	x	=	
			Glazing for 2x 60" x 60" lites, 1x 52" x 60" lite, 1x 24" x 60" lite, 1x 60" x 60" transaction window. Total SF = 82, all low E coated			
68	08 81 23 13 0071 0060		MOD	For Low-E Coated Glass, Add	\$538.54	
				Installation		
			Quantity	Unit Price	Factor	Total
			82.00	5.70	1.1522	538.54
			x	x	=	
69	08 81 23 13 0071 0275		MOD	For >50 To 200, Deduct	-\$64.25	
				Installation		
			Quantity	Unit Price	Factor	Total
			82.00	-0.68	1.1522	-64.25
			x	x	=	
Subtotal for 08 - Openings					\$69,521.31	

Sect.	Item	Modifier.	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
09 - Finishes						
70	09 29 10 00 0006		SF	5/8" Gypsum Board	\$14,566.15	
				Installation		
			Quantity	Unit Price	Factor	Total
			7,393.00	1.71	1.1522	14,566.15
			x	x	=	
			Gypboard for all new walls, quantity x2 for "BM" labeled walls which are double faced			
71	09 29 10 00 0006 0052		MOD	For Walls >10' High, Add	\$937.00	
				Installation		
			Quantity	Unit Price	Factor	Total
			7,393.00	0.11	1.1522	937.00
			x	x	=	
72	09 29 10 00 0006 0055		MOD	For >1,536, Deduct	-\$1,022.19	
				Installation		
			Quantity	Unit Price	Factor	Total
			7,393.00	-0.12	1.1522	-1,022.19
			x	x	=	
73	09 29 10 00 0017		SF	5/8" Moisture Resistant Gypsum Board	\$5,121.29	
				Installation		
			Quantity	Unit Price	Factor	Total
			2,303.00	1.93	1.1522	5,121.29
			x	x	=	
			Gypsum board backing for wall tile			
74	09 29 10 00 0017 0052		MOD	For Walls >10' High, Add	\$291.89	
				Installation		
			Quantity	Unit Price	Factor	Total
			2,303.00	0.11	1.1522	291.89
			x	x	=	
75	09 29 10 00 0017 0055		MOD	For >1,536, Deduct	-\$398.03	
				Installation		
			Quantity	Unit Price	Factor	Total
			2,303.00	-0.15	1.1522	-398.03
			x	x	=	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
09 - Finishes					
76	09 29 10 00 0039		SF	>10' High, Walls, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.	\$10,948.30
				Installation	
				Quantity	Total
				9,696.00 x	10,948.30
				Unit Price	Factor
				0.98 x	=
				Smooth finishing of gypboard for new walls, quantity x2 for "BM" labeled walls which are double faced, also includes finishing of moisture resistant gypsum board in bathrooms	
77	09 29 10 00 0039 0044		MOD	For >5,400, Deduct	-\$1,117.17
				Installation	
				Quantity	Total
				9,696.00 x	-1,117.17
				Unit Price	Factor
				-0.10 x	=
78	09 29 10 00 0039 0048		MOD	For ASTM C840 Level 5 High Quality Finish, Add	\$8,155.36
				Installation	
				Quantity	Total
				9,696.00 x	8,155.36
				Unit Price	Factor
				0.73 x	=
79	09 29 10 00 0045		LF	>10' High, Vertical Corners, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.	\$316.76
				Installation	
				Quantity	Total
				158.00 x	316.76
				Unit Price	Factor
				1.74 x	=
				15 exposed corners x 10.5' wall height = 157.5 lf	
80	09 30 13 00 0002		SF	2" x 2" x 1/4" Thick, Mounted, Unpolished Ceramic Floor TileTiles mounted from back, side or front in 12" x 12", 12" x 24", 12" x 48", or similar sized sheets.	\$2,393.88
				Installation	
				Quantity	Total
				122.00 x	2,393.88
				Unit Price	Factor
				17.03 x	=
				Floor tiling for bathrooms	
81	09 30 13 00 0002 0066		MOD	For >50 To 250, Add	\$186.96
				Installation	
				Quantity	Total
				122.00 x	186.96
				Unit Price	Factor
				1.33 x	=
82	09 30 13 00 0005		SF	2" x 2" x 1/4" Thick, Mounted, Unpolished Ceramic Wall TileTiles mounted from back, side or front in 12" x 12", 12" x 24", 12" x 48", or similar sized sheets.	\$48,930.85
				Installation	
				Quantity	Total
				2,303.00 x	48,930.85
				Unit Price	Factor
				18.44 x	=
				Wall tile for bathrooms as specified in plans	
83	09 30 13 00 0005 0072		MOD	For >1,000, Deduct	-\$2,149.35
				Installation	
				Quantity	Total
				2,303.00 x	-2,149.35
				Unit Price	Factor
				-0.81 x	=
84	09 34 00 00 0021		SF	1/8" Thick, High-Density Polyethylene Membrane With Grid Structure And Underside Anchoring Fleece, Waterproofing, Uncoupling And Vapor Management Membrane (Schluter® DITRA)	\$2,494.35
				Installation	
				Quantity	Total
				422.00 x	2,494.35
				Unit Price	Factor
				5.13 x	=
				Waterproofing underlayment for bathrooms and kitchen	
85	09 39 00 00 0005		LF	10" Wide, 12 mil Polyethylene Waterproof Strip Membrane (Schluter® KERDI FLEX)	\$696.80
				Installation	
				Quantity	Total
				52.00 x	696.80
				Unit Price	Factor
				11.63 x	=
				Schluter transitions for bathroom tiles	
86	09 51 13 00 0005		SF	2' x 2' x 1" Thick, Square Edge, Fiberglass Acoustical Ceiling Panel (Armstrong Optima®)	\$6,360.60
				Installation	
				Quantity	Total
				740.00 x	6,360.60
				Unit Price	Factor
				7.46 x	=
				ACT Ceiling Tiles	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
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Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
09 - Finishes					
87	09 51 13 00 0005	0430	MOD	For Ceilings >10' High, Add	\$102.32
				Installation	
				Quantity	Unit Price
				740.00	0.12
				x	x
					Factor =
					1.1522
					Total
					102.32
88	09 53 23 00 0004		SF	2' x 2' Grid, Hot Dipped Galvanized Steel, 15/16" T Bar Ceiling Suspension System	\$2,506.73
				Installation	
				Quantity	Unit Price
				740.00	2.94
				x	x
					Factor =
					1.1522
					Total
					2,506.73
				Ceiling grid suspension system	
89	09 53 23 00 0004	0113	MOD	For Fastening To Concrete, Add	\$1,176.63
				Installation	
				Quantity	Unit Price
				740.00	1.38
				x	x
					Factor =
					1.1522
					Total
					1,176.63
90	09 65 13 13 0003		LF	4" High, 1/8" Thick, Type TV Thermoplastic Vinyl Wall Base, All Colors	\$2,141.81
				Installation	
				Quantity	Unit Price
				393.00	4.73
				x	x
					Factor =
					1.1522
					Total
					2,141.81
				Wall base for vinyl floors	
91	09 65 13 13 0003	0450	MOD	For >240 To 960, Deduct	-\$149.43
				Installation	
				Quantity	Unit Price
				393.00	-0.33
				x	x
					Factor =
					1.1522
					Total
					-149.43
92	09 65 23 00 0003		SF	0.135" Overall Thickness, 0.020" Wear Layer, Vinyl Plank Flooring (Armstrong® Luxe Plank™)	\$26,178.76
				Installation	
				Quantity	Unit Price
				2,191.00	10.37
				x	x
					Factor =
					1.1522
					Total
					26,178.76
				LVP flooring per finish schedule	
93	09 65 23 00 0003	0138	MOD	For >1,000, Deduct	-\$2,171.04
				Installation	
				Quantity	Unit Price
				2,191.00	-0.86
				x	x
					Factor =
					1.1522
					Total
					-2,171.04
94	09 68 13 00 0022		SY	24 Ounce, Patterned, Nylon Carpet Tile	\$2,736.59
				Installation	
				Quantity	Unit Price
				45.00	52.78
				x	x
					Factor =
					1.1522
					Total
					2,736.59
				Carpet tile installed in Room 107 (office: 151 sf) Room 109 (office: 161.2 sf) and Room 110 (sound studio: 95.3 sf) per owner request. Total area = 407 sf / 9 = 45 SY	
95	09 91 23 00 0062		SF	1 Coat Primer, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$5,613.52
				Installation	
				Quantity	Unit Price
				5,800.00	0.84
				x	x
					Factor =
					1.1522
					Total
					5,613.52
				Primer for Painting of all wall space	
96	09 91 23 00 0062	0283	MOD	For >5,000 To 10,000, Deduct	-\$534.62
				Installation	
				Quantity	Unit Price
				5,800.00	-0.08
				x	x
					Factor =
					1.1522
					Total
					-534.62
97	09 91 23 00 0064		SF	2 Coats Paint, Brush/Roller Work, Paint Interior Plaster/Drywall Walls	\$11,427.52
				Installation	
				Quantity	Unit Price
				5,800.00	1.71
				x	x
					Factor =
					1.1522
					Total
					11,427.52
				Painting of all wall space	
98	09 91 23 00 0064	0283	MOD	For >5,000 To 10,000, Deduct	-\$1,136.07
				Installation	
				Quantity	Unit Price
				5,800.00	-0.17
				x	x
					Factor =
					1.1522
					Total
					-1,136.07

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
09 - Finishes					
99	09 91 23 00 0239		LF	1 Coat Primer, Brush/Roller Work, Paint Interior Metal Door Frame And Trim	\$189.21
				Quantity Unit Price Factor = Total	
			Installation	119.00 x 1.38 x 1.1522 =	189.21
				Primer for 7 door frames, 84 in H x 36 in W. 84 x 2 + 36 = 204 in / 12 = 17 ft/door x 7 doors = 119 LF	
100	09 91 23 00 0241		LF	2 Coats Paint, Brush/Roller Work, Paint Interior Metal Door Frame And Trim	\$412.71
				Quantity Unit Price Factor = Total	
			Installation	119.00 x 3.01 x 1.1522 =	412.71
				Painting for 7 door frames, 84 in H x 36 in W. 84 x 2 + 36 = 204 in / 12 = 17 ft/door x 7 doors = 119 LF	
101	09 91 23 00 0246		EA	1 Coat Primer, Brush/Roller Work, Both Faces, Paint Interior Metal Door	\$911.63
				Quantity Unit Price Factor = Total	
			Installation	7.00 x 113.03 x 1.1522 =	911.63
				Primer for 7 new doors	
102	09 91 23 00 0246 0291		MOD	For >5 To 10, Deduct	-\$45.57
				Quantity Unit Price Factor = Total	
			Installation	7.00 x -5.65 x 1.1522 =	-45.57
103	09 91 23 00 0248		EA	2 Coats Paint, Brush/Roller Work, Both Faces, Paint Interior Metal Door	\$1,639.86
				Quantity Unit Price Factor = Total	
			Installation	7.00 x 203.32 x 1.1522 =	1,639.86
				Painting for 7 new doors	
104	09 91 23 00 0248 0291		MOD	For >5 To 10, Deduct	-\$82.03
				Quantity Unit Price Factor = Total	
			Installation	7.00 x -10.17 x 1.1522 =	-82.03
105	09 91 23 00 0375		CSF	Metal Primer Ductwork With Glove/Mitt	\$274.66
				Quantity Unit Price Factor = Total	
			Installation	3.00 x 79.46 x 1.1522 =	274.66
				Primer coat for exposed ductwork	
106	09 91 23 00 0377		CSF	Epoxy Paint, First Coat Ductwork With Glove/Mitt	\$347.01
				Quantity Unit Price Factor = Total	
			Installation	3.00 x 100.39 x 1.1522 =	347.01
				1st paint coat for exposed ductwork	
107	09 91 23 00 0378		CSF	Epoxy Paint, Second Coat Ductwork With Glove/Mitt	\$301.00
				Quantity Unit Price Factor = Total	
			Installation	3.00 x 87.08 x 1.1522 =	301.00
				2nd paint coat for exposed ductwork	

Subtotal for 09 - Finishes **\$148,554.65**

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
10 - Specialties					
108	10 14 23 11 0023		EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille	\$620.53
				Quantity Unit Price Factor = Total	
			Installation	11.00 x 48.96 x 1.1522 =	620.53
				Provide requested signage per plans	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
10 - Specialties					
109	10 14 23 11 0023	0212	MOD	For Molded Plastic Frame, Add	\$215.46
			Installation	Quantity Unit Price Factor = Total	
				11.00 x 17.00 x 1.1522 = 215.46	
110	10 28 13 13 0048		EA	Double Roll, Surface Mounted, Stainless Steel, Satin Finish, Toilet Tissue Dispenser With Hoods (Bobrick B-69997)	\$561.70
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 243.75 x 1.1522 = 561.70	
				TP dispenser per bath accessory schedule	
111	10 28 13 13 0095		EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Contura B-4221)	\$372.25
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 161.54 x 1.1522 = 372.25	
				Seat cover dispenser per bath accessory schedule	
112	10 28 13 13 0121		EA	12 Gallon, 4" Wall Recess, Stainless Steel Waste Receptacle (Bobrick Contura B-43644)	\$1,354.66
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 587.86 x 1.1522 = 1,354.66	
				Waste bin per bath accessory schedule	
113	10 28 13 13 0142		EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Disposal (Bobrick Contura B-270)	\$221.29
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 96.03 x 1.1522 = 221.29	
				Napkin/tampon dispenser per bath accessory schedule	
114	10 28 13 13 0151		EA	18" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x18)	\$251.43
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 109.11 x 1.1522 = 251.43	
				18" grab bar, 1 ea. per restroom per bath accessory schedule	
115	10 28 13 13 0154		EA	36" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x36)	\$256.62
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 111.36 x 1.1522 = 256.62	
				36" grab bar, 1 ea. per restroom per bath accessory schedule	
116	10 28 13 13 0155		EA	42" Length, 1-1/4" Diameter, Stainless Steel Grab Bar (Bobrick B-5806x42)	\$264.45
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 114.76 x 1.1522 = 264.45	
				42" grab bar, 1 ea. per restroom per bath accessory schedule	
117	10 28 13 13 0195		EA	Horizontal, Wall-Mounted, Polypropylene Baby Changing Station (Bobrick Koala Care KB200-00)	\$926.39
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 402.01 x 1.1522 = 926.39	
				Changing station per bath accessory schedule	
118	10 28 13 13 0242		EA	Surface Mounted, Automatic Sensor, Acrylonitrile Butadiene Styrene (ABS) Polycarbonate Cover Hand Dryer (Dyson Airblade AB12)	\$3,807.42
			Installation	Quantity Unit Price Factor = Total	
				2.00 x 1,652.24 x 1.1522 = 3,807.42	
				Airblade Hand Dryers per bath accessory schedule	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
10 - Specialties							
119	10 28 13 13 0379		EA	24" x 36", Surface Mounted, Fixed-Position Tilt, Stainless Steel Frame Glass Mirror (Bobrick B-293 2436)	\$972.64		
			Installation	Quantity 2.00 x	Unit Price 422.08 x	Factor = 1.1522 =	Total 972.64
				Bathroom mirrors per bath accessory schedule			
120	10 28 16 13 0079		EA	Surface Mounted Plastic Paper Towel Dispenser	\$253.14		
			Installation	Quantity 2.00 x	Unit Price 109.85 x	Factor = 1.1522 =	Total 253.14
				Paper towel dispenser per bath accessory schedule			
121	10 44 16 13 0013		EA	20 LB Dry Chemical, Type ABC Portable Fire Extinguisher	\$1,403.66		
			Installation	Quantity 4.00 x	Unit Price 304.56 x	Factor = 1.1522 =	Total 1,403.66
				Fire extinguishers as required, mounted to wall			
Subtotal for 10 - Specialties					\$11,481.64		

Sect.	Item	Modifier.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
11 - Equipment							
122	11 42 23 00 0004		EA	Stainless Steel Scullery Sink, Triple 30" x 24" x 12" Compartment And Drainboard	\$5,191.21		
			Installation	Quantity 1.00 x	Unit Price 4,505.48 x	Factor = 1.1522 =	Total 5,191.21
				Triple basin kitchen sink, commercial grade			
Subtotal for 11 - Equipment					\$5,191.21		

Sect.	Item	Modifier.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
12 - Furnishings							
123	12 21 13 33 0003		SF	2" Slats, Vinyl Horizontal Louver Blinds	\$1,621.61		
			Installation	Quantity 124.00 x	Unit Price 11.35 x	Factor = 1.1522 =	Total 1,621.61
				Provide window blinds as requested. 6ea. 5'x4' and 1ea. 1'x4'			
124	12 36 61 16 0004		SF	1/2" Thick, Solid Color, Solid Surface Countertop Without BacksplashQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).	\$5,220.57		
			Installation	Quantity 62.00 x	Unit Price 73.08 x	Factor = 1.1522 =	Total 5,220.57
				Countertop for kitchen island			
125	12 36 61 16 0005		SF	1/2" Thick, Solid Color, Solid Surface Countertop With 4" Backsplash	\$921.18		
			Installation	Quantity 10.00 x	Unit Price 79.95 x	Factor = 1.1522 =	Total 921.18
				Bathroom Countertops, 2 ea. 2' x 2'6" tops			
126	12 36 61 16 0005 0021		MOD	For Up To 50, Add	\$296.00		
			Installation	Quantity 10.00 x	Unit Price 25.69 x	Factor = 1.1522 =	Total 296.00

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
12 - Furnishings					
127	12 36 61 16 0005	0027	MOD	For Integral 18-7/8" x 13-3/4" x 5-7/8" Depth Lavatory Sink (Corian 830), Add	\$692.61
				Installation	
				Quantity	Unit Price
				2.00 x	300.56 x
					Factor =
					Total
					692.61
128	12 36 61 16 0005		SF	1/2" Thick, Solid Color, Solid Surface Countertop With 4" Backsplash	\$2,487.20
				Installation	
				Quantity	Unit Price
				27.00 x	79.95 x
					Factor =
					Total
					2,487.20
				Kitchen countertop with backsplash	
129	12 59 16 00 0004		EA	Desk Top, 30" Deep x 60" Wide	\$2,541.85
				Installation	
				Quantity	Unit Price
				2.00 x	1,103.04 x
					Factor =
					Total
					2,541.85
				Top of reception desk, 10' L x 3' D	

Subtotal for 12 - Furnishings **\$13,781.02**

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
21 - Fire Suppression					
130	21 01 10 91 0005		EA	Relocate >10 Existing Sprinkler Heads And Branch PipingTo adjust or swing existing sprinkler heads to different ceiling grid configuration or location .	\$2,094.10
				Installation	
				Quantity	Unit Price
				28.00 x	64.91 x
					Factor =
					Total
					2,094.10
				Sprinkler system to be provided by landlord prior to renovations, lines to be rerouted for new room configurations	

Subtotal for 21 - Fire Suppression **\$2,094.10**

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
22 - Plumbing					
131	22 05 76 00 0005		EA	4" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover	\$1,039.13
				Installation	
				Quantity	Unit Price
				1.00 x	901.87 x
					Factor =
					Total
					1,039.13
				4" floor cleanout for sanitary line to city per plumbing plans	
132	22 11 16 00 0006		LF	1-1/2" Schedule 40 Threaded Galvanized Steel Pipe With 150 LB Malleable Iron Fitting AssemblyIncludes all hangers and all galvanized malleable iron fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	\$6,671.24
				Installation	
				Quantity	Unit Price
				200.00 x	28.95 x
					Factor =
					Total
					6,671.24
				Domestic water piping installed in floor trenching, cold water, hot water, and return	
133	22 13 16 00 0007		LF	6" Underground Bell And Spigot Cast Iron Soil Pipe AssemblyIncludes all fittings and gaskets. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.	\$10,481.22
				Installation	
				Quantity	Unit Price
				85.00 x	107.02 x
					Factor =
					Total
					10,481.22
				Sanitary piping installed in trenching, connected to city sanitary sewer	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
22 - Plumbing					
134	22 13 16 00 0501		LF	4" Hard Drawn DWV Copper Tube/Pipe	\$2,638.19
				Quantity	Unit Price
			Installation	35.00 x	65.42 x
					Factor = Total
					1.1522 = 2,638.19
				Vent piping for three stacks per plumbing plans	
135	22 13 16 00 0916		EA	4" Cast Iron Vent Stack Flashing Sleeves With Caulking Recess	\$614.72
				Quantity	Unit Price
			Installation	3.00 x	177.84 x
					Factor = Total
					1.1522 = 614.72
				Iron sleeves and caulking for vent piping	
136	22 13 19 13 0025		EA	5" x 5" Floor Drain With 2" Bottom Outlet, Nikaloy Top	\$2,233.10
				Quantity	Unit Price
			Installation	2.00 x	969.06 x
					Factor = Total
					1.1522 = 2,233.10
				Cast iron 5" floor drain with 2" outlet "FD-1" per plumbing plans	
137	22 13 19 13 0025 0162		MOD	For Galvanized Cast Iron Parts, Add	\$241.96
				Quantity	Unit Price
			Installation	2.00 x	105.00 x
					Factor = Total
					1.1522 = 241.96
138	22 13 19 13 0033		EA	8" x 8" Floor Drain With 4" Bottom Outlet, Nikaloy Top	\$5,072.25
				Quantity	Unit Price
			Installation	3.00 x	1,467.41 x
					Factor = Total
					1.1522 = 5,072.25
				Cast iron 8" floor drain with 4" outlet "FD-2" per plumbing plans	
139	22 13 19 13 0033 0162		MOD	For Galvanized Cast Iron Parts, Add	\$362.94
				Quantity	Unit Price
			Installation	3.00 x	105.00 x
					Factor = Total
					1.1522 = 362.94
140	22 13 19 26 0009		EA	50 GPM, 100 LB Capacity Manual Cleaning Epoxy Coated Steel Grease Interceptor Josam 60108H.	\$5,125.95
				Quantity	Unit Price
			Installation	1.00 x	4,448.84 x
					Factor = Total
					1.1522 = 5,125.95
				50 GPM, 100 lb capacity grease trap with non-skid treadplate cover per plumbing plans	
141	22 13 19 26 0009 0161		MOD	For Steel Enclosure Cabinet With Non Skid Cover, Add	\$2,300.75
				Quantity	Unit Price
			Installation	1.00 x	1,996.83 x
					Factor = Total
					1.1522 = 2,300.75
142	22 42 13 13 0026		EA	2 Piece Tank Type, Pressure Assisted, Siphon Jet, Floor Mounted, Floor Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (American Standard Cadet Right Height™ ADA)	\$2,170.26
				Quantity	Unit Price
			Installation	2.00 x	941.79 x
					Factor = Total
					1.1522 = 2,170.26
				ADA accessible water closet for each restroom	
143	22 42 13 16 0012		EA	Wall Hung, Washout, 1.0 GPF, HEU, Vitreous China Urinal (Sloan SU-1006-A)	\$691.17
				Quantity	Unit Price
			Installation	1.00 x	599.87 x
					Factor = Total
					1.1522 = 691.17
				High efficiency urinal for men's restroom	
144	22 47 13 00 0015		EA	Bi-Level, Stainless Steel Wall-Mounted Indoor Bottle Filling Station With Drinking Fountains (Elkay VRCGRNTL8WSK)	\$3,648.31
				Quantity	Unit Price
			Installation	1.00 x	3,166.39 x
					Factor = Total
					1.1522 = 3,648.31
				Multi level accessible drinking fountain w/ bottle filler per accessibility code	
Subtotal for 22 - Plumbing					\$43,291.19

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
23 - Heating, Ventilating, And Air-Conditioning (HVAC)					
145	23 21 13 23 0008		LF	2" Schedule 40 Threaded Black Steel Pipe With 150 LB Malleable Iron Fitting Assembly/Includes all hangers and all fittings (couplings, elbows, tees and reducer fittings). All hangers are complete assemblies. Not for use where detail is available.	\$624.78
			Installation	Quantity Unit Price Factor = Total 15.00 x 36.15 x 1.1522 = 624.78	
				Sched 40 black steel piping for new hood to exhaust fans	
146	23 31 13 13 0005		LB	4" Or 6" WG (Class A), Rectangular Or Square, Galvanized Steel Sheet Metal Ductwork	\$10,502.37
			Installation	Quantity Unit Price Factor = Total 578.00 x 15.77 x 1.1522 = 10,502.37	
				22 GA ducts = 1.406 lb/sf surface area. Total surface area per mechanical plans = 411.43 sf x 1.406 = 578.47	
147	23 31 13 13 0005 0102		MOD	For >500 To 1,000, Add	\$1,585.01
			Installation	Quantity Unit Price Factor = Total 578.00 x 2.38 x 1.1522 = 1,585.01	
148	23 34 16 00 0114		EA	10" Diameter Wheel, Up To 1/3 HP, 1,458 CFM At 1/4" Static Pressure, Belt Drive, Kitchen Upblast Exhaust Fan 115/208-230/60/1. Includes heat baffle, grease baffle and disconnect switch.	\$4,505.29
			Installation	Quantity Unit Price Factor = Total 2.00 x 1,955.08 x 1.1522 = 4,505.29	
				New 1/4 HP exhaust fans per mechanical plans, model Greenheck CUBE-100	
149	23 38 13 16 0005		EA	9' Long x 60" Deep Dry Filter Exhaust Hood	\$15,814.48
			Installation	Quantity Unit Price Factor = Total 1.00 x 13,725.46 x 1.1522 = 15,814.48	
				Kitchen exhaust hood. Specified material: Captive-Aire NDI series with Captrate Solo (grease) filter	
150	23 74 23 13 0010		EA	33 KW, 1/2 HP, 1,200 CFM Make-up Air Unit, Electric	\$17,864.62
			Installation	Quantity Unit Price Factor = Total 1.00 x 15,504.79 x 1.1522 = 17,864.62	
				Make-up air unit as specified on mechanical plans. Actual unit Captive-aire A10 unit, 1 HP, 1500 CFM	
151	23 74 23 13 0010 0187		MOD	For Equipment Base Roof Curb, Add	\$2,206.39
			Installation	Quantity Unit Price Factor = Total 1.00 x 1,914.94 x 1.1522 = 2,206.39	

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC) \$53,102.94

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
152	26 05 33 13 0021		CLF	1" Electrical Metallic Tubing (EMT) Conduit Assembly With 2 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductor/Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$9,731.63
			Installation	Quantity Unit Price Factor = Total 7.50 x 1,126.15 x 1.1522 = 9,731.63	
				Conduit for new electrical outlets, PA system, cameras, and lighting, panels are existing to remain	
153	26 27 26 00 0005		EA	20 Amperes, 1 Gang, NEMA 5-20, Duplex Receptacle Assembly	\$9,846.89
			Installation	Quantity Unit Price Factor = Total 84.00 x 101.74 x 1.1522 = 9,846.89	
				Wall/Floor receptacles per electrical plans	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
26 - Electrical					
154	26 51 19 00 0033		EA	3,700 Lumens, 2' x 2', Prismatic Lensed, Lay-In/Troffer LED Fixture (PlanLED BL220-40)	\$6,458.59
				Installation	
				Quantity	Unit Price
				16.00 x	350.34 x
					Factor =
					Total
					6,458.59
				Troffer fixtures per lighting plan	
155	26 51 19 00 0103		EA	8" Diameter, 1,200 Lumens, Recessed LED Downlight With Open Trim (Lithonia DOM8 LED)	\$2,440.57
				Installation	
				Quantity	Unit Price
				6.00 x	353.03 x
					Factor =
					Total
					2,440.57
				LED Can lights per lighting plan	
156	26 51 19 00 0504		EA	3,250 Lumens, 3' Diameter, White Finish, Pendant Mount, Circular Architectural LED Fixture (Delray Lighting UC3 W W35 S)	\$64,215.68
				Installation	
				Quantity	Unit Price
				15.00 x	3,715.54 x
					Factor =
					Total
					64,215.68
				"Alphabet of light 1428000A" per lighting plans 90 cm dia = 2.95 ft	
157	26 51 19 00 0512		EA	3,000 Lumens, 18-1/4" Diameter, Pendant Mount, LED Commercial Fixture (DMF DP610LED)	\$4,373.52
				Installation	
				Quantity	Unit Price
				4.00 x	948.95 x
					Factor =
					Total
					4,373.52
				PLT-90096, straight pendant lights per lighting plan	
158	26 51 19 00 0516		EA	24 Watt, Dimmable, LED Track Lighting Fixture (Amerlux CNTRV33)	\$2,251.97
				Installation	
				Quantity	Unit Price
				10.00 x	195.45 x
					Factor =
					Total
					2,251.97
				Track lighting fixtures as specified in lighting plans	
159	26 52 13 13 0004		EA	10.8 Max Wattage At 90 Minutes, 6 Volt, Polycarbonate Housing, Krypton Lamps, Commercial Emergency Light (Lithonia ELM2)	\$905.63
				Installation	
				Quantity	Unit Price
				5.00 x	157.20 x
					Factor =
					Total
					905.63
				5 watt emergency light fixtures per lighting plan/fire code	
160	26 52 13 13 0005		EA	18 Max Wattage At 90 Minutes, 6 Volt, Polycarbonate Housing, Krypton Lamps, Commercial Emergency Light (Lithonia ELM618)	\$4,980.10
				Installation	
				Quantity	Unit Price
				17.00 x	254.25 x
					Factor =
					Total
					4,980.10
				12 watt emergency light fixtures per lighting plan/fire code	

Subtotal for 26 - Electrical **\$105,204.58**

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
27 - Communications					
161	27 51 17 00 0002		EA	Audio Video Master Control Station With Handset, White Finish (Aiphone IX-MV7-HW)	\$2,896.22
				Installation	
				Quantity	Unit Price
				2.00 x	1,256.82 x
					Factor =
					Total
					2,896.22
				Two Aiphone door control microphone stations per electrical plans	
162	27 51 23 20 0020		EA	Surface Mounted Backbox (Atlas Sound SM195-89)	\$2,686.86
				Installation	
				Quantity	Unit Price
				13.00 x	179.38 x
					Factor =
					Total
					2,686.86
				Backboxes for (2) speakers, (2) video intercom systems, and (9) cameras	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
27 - Communications					
163	27 51 43 00 0018	EA		PA Speakers, 30 Watt Cone Wall Type	\$2,056.08
			Quantity	Unit Price	Factor = Total
		Installation	2.00 x	892.24 x	1.1522 = 2,056.08
			PA speakers per electrical plans		
164	27 51 43 00 0034	EA		Microphone And Stand For Audio/Video System (Bogen MBS-1000A)	\$715.95
			Quantity	Unit Price	Factor = Total
		Installation	2.00 x	310.69 x	1.1522 = 715.95
			Two mic stations for PA system		

Subtotal for 27 - Communications **\$8,355.11**

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
28 - Electronic Safety And Security					
165	28 16 11 00 0110	EA		Up To 4-1/4" Read Range, 5-12 Volt DC, HID iClass Contactless Smart Card Reader With Keypad, Wiegand Output Access Controls (HID RK40)For mullion mounting.	\$9,808.09
			Quantity	Unit Price	Factor = Total
		Installation	7.00 x	1,216.07 x	1.1522 = 9,808.09
			7 card access devices as requested		
166	28 16 11 00 0112	EA		HID iClass Contactless Smart Card Programmer, Wiegand Output Access Controls (HID CP400)For mullion mounting.	\$4,484.37
			Quantity	Unit Price	Factor = Total
		Installation	1.00 x	3,892.01 x	1.1522 = 4,484.37
			Master system for card access points		
167	28 21 31 00 0006	EA		High Resolution Day/Night, Compact, 1/3" Format Camera (Pelco C10DN-6)	\$7,734.68
			Quantity	Unit Price	Factor = Total
		Installation	11.00 x	610.27 x	1.1522 = 7,734.68
			Security cameras per electrical plans, (2) outdoor, (9) indoor		
168	28 46 13 31 0005	EA		Remote LCD Command Module Annunciator (EST3 3-LCDANN)Includes LCD display, CPU and doors. Order surface or semi-flush mount wallbox separately.	\$1,766.48
			Quantity	Unit Price	Factor = Total
		Installation	1.00 x	1,533.14 x	1.1522 = 1,766.48
			Annunciator for FA system		
169	28 46 13 31 0070	EA		135 Degree Fahrenheit, Intelligent Fixed Temperature Heat Detector (EST3 SIGA2-HFS)	\$252.95
			Quantity	Unit Price	Factor = Total
		Installation	1.00 x	219.54 x	1.1522 = 252.95
			Temperature sensor for FA system		
170	28 46 13 31 0266	EA		Conventional Fire Alarm Control Panel, 3 Class B IDC Zones, 2 Class B NAC's, 3.5 Amperes NAC Power, Red Enclosure, 120 Volt AC, Capacity For (2) 10 Amp Hours Batteries (EST3 FSP302R)	\$1,418.46
			Quantity	Unit Price	Factor = Total
		Installation	1.00 x	1,231.09 x	1.1522 = 1,418.46
			Fire alarm main control panel		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 116929.00
Work Order Title: Village of Niles - Teen Center Buildout

Sect.	Item	Modifier.	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
28 - Electronic Safety And Security					
171	28 46 13 31 0428		EA	Relay Individual Addressable Modules (Simplex 4090-9002)Control modules for gas shutdown, door holders, etc.	\$1,203.28
			Installation	Quantity 3.00 x Unit Price 348.11 x Factor 1.1522 = Total 1,203.28	
				Addressable monitor modules for FA system	
172	28 46 13 31 0434		EA	Addressable Single Action Manual Pull Station (Simplex 4099-9001)	\$470.67
			Installation	Quantity 2.00 x Unit Price 204.25 x Factor 1.1522 = Total 470.67	
				Manual pull stations for fire alarm	
173	28 46 13 31 0476		EA	110Cd, Wall Mounted Horn Strobe, Red (Simplex 4903-9427)	\$3,337.79
			Installation	Quantity 14.00 x Unit Price 206.92 x Factor 1.1522 = Total 3,337.79	
				Horn/Strobe Fire alarm devices	
Subtotal for 28 - Electronic Safety And Security					\$30,476.77

Proposal Total **\$682,295.52**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: **14.66%**



Indefinite Delivery-Indefinite Quantity Construction Contract

Contract Number: IL-R1-GC-122122-AGA

Service Type: General Construction

This Indefinite Delivery-Indefinite Quantity Construction Contract (Contract) is between **Sourcewell**, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 and **AGAE Contractors, Inc.**, 189 Gordon St, Elk Grove Village, IL 60007 (Contractor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state and municipal governmental entities, K-12 and higher education entities, nonprofit entities, tribal governments, and other public entities located within the United States.

The Contractor desires to contract with Sourcewell to provide construction services to entities that access Sourcewell's indefinite delivery-indefinite quantity (IDIQ) construction contracts within the Service Region.

I. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract, including the General Terms and Conditions incorporated by reference, is effective upon the later of January 25, 2023 or the date of the final signature below.

B. EXPIRATION DATE AND EXTENSION. This Contract expires **January 24, 2024**, unless it is terminated sooner pursuant to Article XX of the General Terms and Conditions, which are incorporated into this Contract by reference. This Contract may be extended up to three additional one-year periods upon request of Sourcewell and with written agreement by the Contractor, not to exceed a total of five years.

II. REGION AND SERVICES

The Contractor's Region is: Region 1. The Contractor's IDIQ construction service type is: General Construction. The Contractor has agreed to perform work outside the Region.

III. ADJUSTMENT FACTORS

The Contractor will perform any or all Tasks in the Construction Task Catalog for the Unit Price appearing therein multiplied by the following Adjustment Factors. See the General Terms and Conditions for additional information.

A. **Normal Working Hours Projects**: Work performed from 7:00 a.m. until 4:00 p.m. Monday to Friday, except Holidays. The Contractor will perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of: 1.1522.

B. **Other Than Normal Working Hours Projects**: Work performed from 4:00 p.m. to 7:00 a.m. Monday to Friday, and any time Saturday, Sunday, and Holidays. The Contractor will perform Tasks during Other

Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of: 1.1630.

C. **Non pre-priced Adjustment Factor:** To be applied to Work determined not to be included in the CTC but within the general scope of the work: 1.2000.

VI. AUTHORIZED REPRESENTATIVE

A. Sourcewell's Authorized Representative is its Chief Procurement Officer.

B. The Contractor's Authorized Representative is Frank Kutchke. If the Contractor's Authorized Representative changes at any time during this Contract, Contractor must promptly notify Sourcewell in writing.

Sourcewell

AGAE Contractors, Inc.

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

By: _____

Jeremy Schwartz

Title: Chief Procurement Officer

Date: 1/21/2023 | 6:07 PM CST

DocuSigned by:
Frank Kutchke
2B8C4963B8EA48F...

By: _____

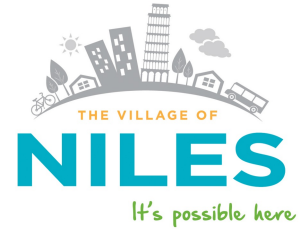
Frank Kutchke

Title: President

Date: 1/21/2023 | 9:21 AM CST



BOARD AGENDA ITEM EXPLANATION FORM



Resolution Authorizing a Bid Waiver and Contractual Agreement with Andy Frain Services, Inc. for Crossing Guard Services in the Amount of \$147,311

Meeting Date: 07/25/2023

Item Number **10.g**

Requested By: Police Department

Action Requested: Resolution

Prepared By: Alexandra David, Exec. Asst. to Police Chief

Assigned to: Trustee Strzelecki

ATTACHMENTS:

[Niles Police Dept 2023-2024 CG Agreement.docx](#)

[Proposal Village of Niles 2023 2024 Crossing Guard Program \(1\).docx](#)

MOTION

I move for Board Approval of a Resolution Authorizing a Bid Waiver and Contractual Agreement with Andy Frain Services, Inc. for Crossing Guard Services in the Amount of \$147,311.

REASON FOR REQUEST / BACKGROUND

The Niles Police Department (NPD) is seeking a bid waiver to outsource crossing guard services to Andy Frain Services, Inc. The NPD employs and manages 14 crossing guards at various schools across Niles. In total, the program currently costs the Niles Police Department roughly \$103,000 to operate annually. Through outsourcing and new cost-sharing agreements with local schools, and will reduce the bill to \$77,000 to the NPD. The Village and the NPD will essentially eliminate the cost of the crossing guard program to Village of Niles taxpayers entirely. The savings will be reallocated to public safety initiatives and enhancements of our police services.

Will this action involve an expenditure of funds?

Yes

If yes, is this a budgeted item?

Yes

Impact on future budget(s) Yes

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project No

Grant Source

ORG#	12310	Total Amount for Approval	\$147,311
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ACCT#	520100	Budget Amount	\$150,000
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Line Item Budget Amount	\$150,000
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Variance	\$2,689
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SERVICE AGREEMENT

This Service Agreement (“Agreement”) is entered into as of July 25, 2023 (“Effective Date”), by and between Andy Frain Services, Inc. (“Contractor”), an Illinois corporation with its principal office located at 761 Shoreline Drive, Aurora, IL. 60504, and Niles Police Department (“Customer”), having its principal place of business at 7000 W. Touhy Avenue, Niles, IL 60714 (collectively, the “Parties”).

UNDERSTANDINGS

1. Customer represents that it owns and operates the premises (“Property”) as more fully described in Schedule 1 to this Agreement;
2. Contractor is in the business of supplying Crossing Guard personnel (“Services”) and is willing to furnish such services and personnel to Customer with respect to the Property and subject to the terms, conditions and provisions of this Agreement;
3. Customer desires Contractor to furnish the Services and Contractor desires to furnish the Services at the Property, as further described below;

NOW, THEREFORE, in consideration of the foregoing, and for good and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Contractor and Customer hereby agree as follows:

AGREEMENT

1. Engagement. Customer and Contractor agree that Contractor shall furnish Services at the Property, and Contractor agrees to furnish Services at the bill rates set forth herein and subject to the terms and conditions of this Agreement.
2. Term. This Agreement shall be effective on July 25, 2023 and shall continue until June 30, 2024, with three (3) one-year options to renew, unless terminated earlier pursuant to the terms and conditions of this Agreement. Either party may terminate this Agreement upon thirty (30) days written notice for any or no reason, provided that Contractor shall be paid for all Services rendered prior to the effective date of the termination.
3. Services. As set forth in Schedule 1, Contractor shall furnish Crossing Guard personnel (“Service Personnel”) as requested by Customer at the Property (collectively known hereinafter as the “Services” unless specifically identified otherwise). Contractor shall furnish its Services set forth in the Statement of Work(s) attached hereto and made a part hereof as Schedule 1 or any subsequent validly and mutually executed statements of work, subject to the terms, conditions, and provisions of this Agreement (“Statement of Work”). In the event of a conflict between the terms and conditions of this Agreement and the terms and conditions set

forth in Schedule 1 or any Statement of Work, the terms and conditions of this Agreement shall control.

Posts. Contractor's Service Personnel shall be assigned to specific posts at the Property pursuant an agreed upon deployment. Any Post Orders prepared by or at the direction of Customer may also include information related to the assigned post, provided, however, such Post Orders are not incorporated herein and may not contradict the terms of this Agreement. In the event of a conflict between the Contractor's obligations set forth herein and any applicable Post Orders, this Agreement shall control.

Scope of Services. Services shall be provided in accordance validly executed Statements of Work. The Parties agree that any change in the Services contemplated by this Agreement, including any modification, supplementation or reduction in Service Personnel, shall be made by a request in writing by Customer and, if such changes or modifications are accepted by Contractor, shall be agreed upon in writing signed by Customer and Contractor. If at any time Contractor believes that additional Service Personnel or related actions in excess of the Services expressly requested by Customer are necessary to properly furnish Services at the Property, Contractor may so inform Customer. However, the Parties agree that Contractor's responsibility is solely limited to providing Service Personnel, and Contractor has not been engaged by Customer as a consultant or otherwise to provide advice or an assessment of security, site evaluation or staffing needs at the Property, except as otherwise specifically stated herein. Contractor shall not be responsible for any decisions or security assessments made by Customer or anyone else, including pertaining to the sufficiency and assigned location of Service Personnel. The Parties agree that Contractor does not herein or otherwise represent and cannot warrant, expressly or impliedly that the Services furnished will prevent or minimize the likelihood of loss or damage.

Compliance. Contractor shall comply with all applicable local, State, and Federal laws, rules and regulations which govern the Services and furnishing of the same. Contractor shall obtain all such licenses and permits which may be required by any governmental authority for the furnishing of Services prior to furnishing the same. Where non-security staff are requested and are not required to be licensed by applicable law, such personnel may not have security licenses.

Independent Contractor. Contractor is an independent contractor of Customer. All Service Personnel shall be the employees of Contractor and shall not under any circumstances be deemed to be employees of Customer. Contractor shall pay all wages, all applicable taxes and shall comply with all other legal obligations as the employer of the Service Personnel.

Supervision. Contractor shall at all times be responsible for the direct supervision of its Service Personnel, contractors, subcontractors, agents, licensees, and shall be assigned to and responsible for managing Services at the Property. A designated representative of Contractor shall, in turn, report to and confer with a designated representative of Customer at the Property with respect to the Services performed under this Agreement. Such reporting



and conferring shall occur as frequently as mutually agreed upon by the Parties from time to time.

4. Personnel. Contractor agrees as follows:

a. Contractor represents that all Service Personnel utilized by Contractor under this Agreement shall be trained by Contractor using Contractor's approved materials/instructions and shall be competent to perform their duties and otherwise furnish the Services. Additional training specific to the execution of screening services will be provided by Customer, at Customer's sole expense.

b. At Contractor's sole cost and expense, Contractor shall provide each Service Personnel with a proper uniform. Customer shall provide Contractor with all necessary equipment, including screening devices and Personal Protective Equipment (PPE), at Customer's sole expense.

c. Contractor shall furnish Services in conformity with practices which are generally accepted and current in the security industry.

d. Except in locations where individual security officer employee licensure is issued by a state agency, Contractor represents that Contractor has or will perform background checks for those unlicensed Service Personnel in accordance with applicable federal, state, municipal and local law that includes criminal and, if applicable, motor vehicle histories on licensed security officers. Contractor may reasonably rely upon the background screening performed by and results received from any state licensing agency. The cost of any additional background checks or more extensive background checks required by Customer shall be reimbursed by Customer.

5. Equipment. Any and all property, equipment, supplies and materials furnished by Contractor hereunder and placed at or on any of the sites identified in this Agreement shall remain the property of Contractor, and Contractor shall at all times during and after the term of this Agreement have the sole and exclusive right to install, maintain, replace and remove such property, equipment, supplies and materials. Any equipment required by Customer in addition to those items specifically identified in Schedule 1 shall be separately billable to Customer. Any equipment provided by Customer shall remain the property of the Customer. Contractor shall not be liable for the maintenance, calibration, performance, and/or accuracy of equipment provided by Customer.

6. Obligations of Customer. Customer agrees as follows:

a. Customer shall pay Contractor for the Services provided by Contractor at the hourly rates mutually agreed upon and pursuant to the terms and conditions contained stated in this Agreement.

b. Customer shall remain solely responsible for any decisions or directions to Contractor concerning the location, number or extent, or placement or sufficiency of Service Personnel requested under this Agreement. If Customer materially alters any express instructions or directions given by Contractor to the Service Personnel or if Customer assumes any material supervision over the Service Personnel, Customer shall be solely liable for any and all such alterations or supervision and Customer agrees to indemnify, defend and hold harmless Contractor from and against any and all losses, claims, expenses

(including reasonable attorney's fees) or damages arising from or relating to such alterations or supervision, but only to the extent they were the excess result of and caused by such alterations or supervision.

c. To effectuate this Agreement, Customer shall provide Contractor with such information, including the Post Orders concerning the Property or sufficient information to enable Contractor to prepare Post Orders for the Property, as are necessary for Contractor to furnish the Services pursuant to this Agreement.

d. Customer shall provide Contractor with information Customer has pertaining to the Property necessary to ensure that the Service Personnel are trained and prepared to provide the Services at the Property, including information necessary to train those Service Personnel with responsibilities concerning the alarms systems, elevator and light controls, cameras and access control systems for the Property. Except as otherwise set forth herein or agreed by Contractor, Customer shall be solely responsible for managing and maintaining the Property and otherwise managing, maintaining and providing any services with respect to the Property, other than the Services contemplated by this Agreement.

e. Customer represents it is duly authorized to retain Contractor to provide Services at the Property and to execute this Agreement.

7. Compensation.

a. Bill Rates. Customer shall pay Contractor for the Services at the rates set forth in Schedule 1.

b. Invoices. Contractor shall invoice Customer for Services performed under this Agreement. Invoices shall be sent to Customer on a weekly schedule at Customer's location identified in Schedule 1.

c. Payment. Payments are due thirty (30) days from the invoice date. Any objection, dispute or claim regarding the amount of an invoice or the Services rendered (or not rendered) must be sent in writing by Customer to Contractor within thirty (30) days from the date Customer received such invoice, setting forth the nature of the objection, dispute or claim, and including all supporting documentation, or such objection, dispute or claim shall for all purposes be deemed waived by Customer. Customer agrees to pay a late fee of 1½ % of the outstanding total balance owed for Services per month (or any part thereof) plus all reasonable collection and attorney's fees and costs which may be reasonably incurred by Contractor in the attempted collection or collection of any invoice(s) not paid pursuant to the terms of this Agreement.

d. Records. Upon request, Contractor shall furnish Customer with copies of completed daily timesheets and other records which form the basis of billings for Services performed by Contractor under this Agreement. Such records shall contain information sufficiently detailed so as to indicate the Property where and when such Services were performed and with what Service Personnel.

e. Rate Change. Hourly rates as stated herein are subject to adjustment for changes in any federal, state or municipal law, regulation, administrative ruling, collective bargaining agreement, or operational needs resulting in any increase in work hours, wages, benefits, taxes, working conditions or other cost incurred by Contractor in the performance of this Agreement. In the event Contractor desires to adjust such rates, Contractor shall provide Customer with written notice of such desired adjustment. Within thirty (30) days of

receiving such notice of desired adjustment, Customer may terminate this Agreement otherwise such desired adjustment shall become immediately effective and shall remain in effect until the earlier of termination of this Agreement or any further annual or other adjustment as provided by this Agreement.

f. **Cancellation Fee.** Contractor has allocated resources to the project that may be difficult or impractical to reallocate to other projects in the event of any cancellation. In the event of cancellation of this Agreement less than 48 hours prior to the commencement of services date, Customer shall pay 4 hours for each Contractor employee scheduled to provide services. In the event of cancellation of this Agreement after its commencement date, but prior to the termination date, Customer shall pay for all hours actually worked and a 15% cancellation fee predicated on the estimated subtotal for Contractor Services to have been provided through the date provided in Section 2 above.

8. **Insurance.** Contractor shall maintain during the term of this Agreement, at its own expense, insurance policies insuring Contractor and the Service Personnel furnishing Services, as follows:

TYPE OF INSURANCE	LIMIT OF INSURANCE
General Commercial Liability - Occurrence Form	\$1,000,000 Per Occurrence
Workers Compensation & Employers Liability	Statutory
Business Auto Liability including Hired and Non Owned Auto Liability	\$1,000,000
Excess/Umbrella	\$9,000,000 Per Occurrence \$9,000,000 Aggregate

Contractor agrees solely with respect to liability caused by the sole negligent acts of Contractor, to name Customer its officers, employees and directors as Additional Insureds on Contractor's General Commercial Liability and Auto liability insurance policies.

9. **Indemnification.** Contractor shall indemnify Customer, its officers, members, affiliates, subsidiaries, and employees from and against losses, claims, damages, injuries, liabilities and judgments that Customer may sustain and which are determined to by court of law to be caused solely by the direct, gross negligent acts of Contractor or Service Personnel while engaged in the performance of contracted-for Services under this Agreement, and subject to the provisions set forth herein. Customer shall indemnify Contractor, its officers, members, affiliates, subsidiaries and employees from and against losses, claims, damages, injuries, liabilities and judgments that Contractor may sustain and which are determined by court of law to be caused negligent or contributory negligent acts of Customer.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not indemnify or be required to indemnify Customer from or against any losses, claims, damages, injuries, liabilities or judgments to the extent that they are: (i) caused by the contributory

negligence of Customer or its directors, officers, members, partners, affiliates, licensees, invitees, representatives, agents, or employees; (ii) arising from Customer's business decisions, including but not limited to, decisions to remove patrons or personnel from the Property and decisions regarding the number or placement of Service Personnel or hours of service; (iii) caused by or resulting from the wrongful or negligent acts, errors or omissions of third parties; or (iv) arising out of injury to or death of any employee of Contractor, unless caused solely by the direct negligence of Contractor.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Customer for any injury (including death) to any person, including an employee of Contractor, or property damage arising from a slip, trip or fall due to any premises defect or Customer-owned/maintained (either by Customer or its vendor) property while on or near the premises of Customer. It is expressly understood and agreed that Contractor is not liable nor responsible for any maintenance or construction services or injuries caused thereby, including but not limited to elevator or escalator maintenance, sound and lighting systems and related appurtenances, concrete, sidewalk, walkway, tile, carpeting (or floor/ground/stair covering of any kind), pavement, curb, roadway, light repair, lock or alarm device repair or maintenance, building upkeep, snow removal, or garbage, debris, food, water or transient substance removal. It is further understood and agreed that Contractor is not required or requested to report any maintenance needs or failures to Customer, or protect any persons entering onto Customer's property, from conditions of the premises, including the foregoing, other than those obvious during reasonable inspection and which pose an immediate danger to persons permitted on the Property.

Notwithstanding anything to the contrary in this Agreement, Contractor shall not be liable to Customer for any injury or illness caused by any person entering onto Customer's property. Contractor does not warrant nor represent that its Services will prevent any injury or illness caused by any person entering onto Customer's property.

Notwithstanding anything to the contrary in this Agreement, the Parties agree that any additional insured or indemnity provision throughout this Agreement applies only to claims caused by the direct negligent acts of Contractor and its employees while performing agreed upon duties and Services.

10. Limitation of Liability.

a. **Liability:** Contractor shall not be liable for any loss of profits or any consequential, indirect or special loss, damage or injury of any kind suffered or incurred by Customer arising indirectly from the performance or non-performance of Contractor's obligations under this Agreement (including, but not limited to, a failure to meet any the agreed upon number of Service Personnel to for the purposes of the Agreement), any breach of Contractor's obligations under or in connection with this Agreement or from any negligence, misrepresentation or other act or omission by Contractor or Contractor's employees, agents or contractors.

b. **Maximum liability:** Notwithstanding anything else in this Agreement, Contractor's liability, whether in contract or pursuant to any cancellation of this Agreement

or in tort or otherwise, in respect of all claims for costs, loss, damage or injury arising from breach of any of Contractor's obligations arising under or in connection with this Agreement, from any cancellation of this Agreement or from any negligence, misrepresentation or other act or omission by Contractor or, its employees, agents or contractors, shall not exceed the amount paid to Contractor for the event (or a series of failures arising from the same event). Where there is more than one event (or series of failures arising) Contractor's aggregate maximum liability during the term of this Agreement is limited to the total amount paid to Contractor under this Agreement.

11. Contractor's Employees. During the term of this Agreement and for a period of twelve (12) months immediately following the end or termination of this Agreement, neither Customer nor Customer's vendors, contractors, employees, representatives, or affiliates shall solicit or offer to hire, or hire any employees of Contractor, without the prior written consent of Contractor. This paragraph shall survive termination of this Agreement, regardless of the reason of, basis for or circumstances surrounding such termination.

12. Force Majeure. In the event that operations at the Property where Services are performed are halted or substantially decreased by reason of war, hostilities, revolution, riot, civil commotion, terrorist attack, national emergency, strike, labor dispute, lockout, picketing, unavailability of supplies, failure of communication equipment, epidemic, pandemic, endemic, fire, flood, weather-related issue, earthquake, force of nature, explosion, embargo, or any other Act of God, or any law, proclamation, regulation, ordinance, or other act or order of any court, government or governmental agency, or other cause reasonably beyond the control of the Parties ("Force Majeure"), this Agreement (and payment for Services hereunder) may be suspended by either Party for the duration of such halted or decreased operations, on twenty-four (24) hours' notice addressed by the affected Party to the other Party. Notwithstanding the foregoing, Customer shall pay, in accordance with the terms hereof, Contractor for all Services provided or scheduled to be provided prior to such suspension of, or decrease in, operations.

In the event that Contractor is prevented from completing this contract by reason of Force Majeure, this Agreement may be suspended for the duration of such hardships, on twenty-four (24) hours' notice addressed by Contractor to Customer, provided that Contractor uses reasonable efforts to cure or mitigate any delays or failure to perform.

13. Default. Each party may terminate this Agreement immediately if any of the following events shall occur: (a) default by the other party in the performance of the terms and conditions of this Agreement, including but not limited to Customer's failure to timely make payments required hereunder when due, which default continues for five (5) days or more after written notice from the other party; (b) if at any time during the term of the Agreement there shall be filed by such party in any court, pursuant to any statute, either of the United States or of any state, territory or possession, a petition in bankruptcy, or insolvency, or for reorganization, or for the appointment of a receiver to receive all or a portion of such party's property; (c) if such party makes an assignment for the benefit of creditors; or (d) if such party is declared bankrupt in an involuntary proceeding, or is ordered into receivership.

14. Notices. Any notices, requests or other communications required or permitted to be given hereunder shall be in writing and shall be delivered by electronic mail, by hand, by overnight courier, or mailed by registered or certified mail, return receipt requested, postage prepaid, and addressed to the appropriate Party at its address, as set forth below:

Customer:

Niles Police Department
Chief Luis C. Tigera
lct@vniles.com

Contractor:

Andy Frain Services, Inc.
761 Shoreline Dr.
Aurora, IL 60504
Tel: (630) 820-3820
Attention: David Clayton, President
Copy: Stacey McGlynn Atkins, General Counsel

Notices will be effective on the first business day following receipt thereof. Notices sent by certified mail or courier will be deemed received on the date of delivery as indicated on the return receipt or delivery notice; notices sent by facsimile will be deemed received on the date transmitted as indicated on the facsimile transmission confirmation page. Rejection or other refusal to accept or inability to deliver because of changed address or fax number of which no notice was given, shall not affect the validity or the effectiveness of the notice, request, or other communication. By giving at least five (5) days' prior written notice thereof, either Party may from time to time, at any time change its contact information listed above in this section 14 (Notices).

15. Assignment. This Agreement shall not be assigned in whole or in part by either Party without the prior written consent of the other Party provided, however, that so long as a Party is not in default under this Agreement, that Party may assign this Agreement to an entity with which it merges or consolidates or which acquires substantially all of its assets or stocks.

16. Confidentiality. By virtue of the Agreement, the parties may have access to information that is confidential to one another ("Confidential Information"). Confidential Information means any and all technical and non-technical information provided by either Party to the other, including but not limited to trade secret, and proprietary information of all types, including, but not limited to, business methods, techniques, sketches, drawings, works of authorship, models, inventions, know-how, processes, apparatuses, equipment, algorithms, software programs, software source documents, and formulae related to the current, future, and proposed products and services of each of the Parties, and including, without limitation,

their respective information concerning financial information, procurement requirements, purchasing, manufacturing, customer lists, customer data, investors, employees, business and contractual relationships, business forecasts, sales and merchandising, marketing plans and information the disclosing Party provides regarding third parties. Each Party shall permit access to Confidential Information of the other Party only to those of its employees or authorized representatives having a need to know and who have agreed to the terms of this Agreement. Each Party shall take such action as shall be necessary or appropriate to preserve and protect the Confidential Information of the other Party, and in any event using means not less protective than those used to protect its own Confidential Information. Confidential Information shall not be reproduced or stored in any form except as required to accomplish the intent of this Agreement. Any reproduction of any Confidential Information of the other Party by either Party shall remain the property of the Party disclosing Confidential Information (the "Disclosing Party") and shall contain any and all confidential or proprietary notices or legends which appear on the original, unless otherwise authorized in writing by the other Party. Notwithstanding the above, a Party to whom Confidential Information was disclosed (the "Recipient") shall not be in violation of this Section 16 with regard to a disclosure that was in response to a valid order by a court or other governmental body or otherwise required by law, provided that the Recipient provides the Disclosing Party with prior written notice of such disclosure in order to permit the Disclosing Party to seek confidential treatment of such information. A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party. Nothing shall prevent either party from disclosing the terms or pricing under the Agreement in any legal proceeding arising from or in connection with the Agreement or from disclosing the Confidential Information to a governmental entity or pursuant to lawfully issued subpoena as required by law.

17. Entire Agreement. This Agreement, including all Exhibits, Schedules and Statements of Work hereto (which are incorporated herein by reference), constitutes the complete agreement of the Parties with respect to the subject matter hereof and supersedes all prior negotiations, agreements, representations and understandings, if any, between the Parties concerning the same, whether written or oral. Should any term contained in any Exhibit conflict with any provision of this Agreement, the provision contained in this Agreement controls, unless the term contained in the Exhibit expressly states otherwise. The Parties have not relied upon any promises, representations, warranties, agreements, covenants or undertakings, other than those expressly set forth or referred to herein.

18. Modifications and Amendments. This Agreement shall not be modified or amended in any respect except by written instrument duly executed by or on behalf of each of the Parties. Any language or provisions contained on either Party's website or product schedule or contained in any shrinkwrap or "clickwrap" agreement, shall be of no force and effect and shall not in any way supersede, modify or amend this Agreement.

19. No Third Parties. No person other than the Parties to this Agreement has any rights or remedies to, under or deriving from this Agreement. This Agreement creates no third-party benefits.

20. Severability. If any term or provision of this Agreement, or the application thereof, to any person or circumstance shall, to any extent, be invalid or unenforceable, the remaining terms and provisions of this Agreement, or the application of such terms or provisions to the person or circumstances, other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and shall be enforceable to the fullest extent permitted by law.

21. Miscellaneous.

a. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Execution of this Agreement may be completed by electronic signature or e-mail transmission. Electronic or e-mail signatures shall have the same force and effect as an original, hard copy of such signature.

b. Survival. The representations, warranties, covenants and agreements contained in or made pursuant to this Agreement shall survive the termination of this Agreement.

c. Choice of Law/Jurisdiction. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The Parties' consent that any action brought to enforce the terms of this Agreement shall be brought in a court of competent jurisdiction in the State of Illinois and the parties waive any right to object to the jurisdiction of the State of Illinois over any dispute concerning this Agreement.

d. Non-Waiver. Any waiver, permission, consent or approval of any kind or nature by any party hereto, must be in writing and shall be effective only in the specific instance, to the extent of and for the specific purpose given, and the same shall not operate or be construed as a waiver of any subsequent breach, default, provision or condition of this Agreement by any party hereto, including the party to whom originally given.

e. Successors. This Agreement shall be binding upon and inure to the benefit of Contractor and Customer and their representative successors and/or assigns.

f. Time is of the Essence. Time is of the essence with respect to each Party's obligations under this Agreement.

[SERVICE AGREEMENT SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto as of the day and year first written above have duly executed this Agreement.

ANDY FRAIN SERVICES, INC., an Illinois Corporation

By: _____

Laura Grund
Executive Vice President

Date: _____

NILES POLICE DEPARTMENT

By: _____

Luis C. Tigera
Chief of Police

Date: _____

SCHEDULE 1

STATEMENT OF WORK

This Statement of Work ("Statement of Work") is entered into as of July 25, 2023 (the "Effective Date") by and between Andy Frain Services, Inc., an Illinois corporation having a place of business at 761 Shoreline Dr., Aurora, IL 60504 ("Contractor") and Niles Police Department ("Customer"), having its principal place of business at 7000 Touhy Avenue, Niles, IL 60714 (collectively, the "Parties"). All capitalized terms used but not otherwise defined in this Statement of Work shall have the meanings ascribed to such terms in the Agreement (defined below).

WHEREAS, the Parties entered into that certain Service Agreement (the "Agreement");

WHEREAS, the Parties desire to execute this Statement of Work which is issued pursuant to the Agreement;

WHEREAS, the Parties agree that this Statement of Work shall be incorporated by reference into the Agreement;

Now therefore, in consideration of the mutual covenants and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Services. The Services shall consist of Crossing Guard personnel furnished for Customer at the Property (defined below).
2. Term. The Term of this Statement of Work shall be from May 17, 2023 to June 30, 2024, with three (3) one-year options to renew.
3. Service Location. At such specific locations pursuant to written post orders (defined below) ("Property").
4. Scope of Work. Provide security officers and/or event personnel at the Property pursuant to Customer's requested post orders.
5. Rates. Contractor shall provide the Service Personnel and any necessary equipment at the below hourly rate:

Service Personnel	Regular	Overtime/Holiday
Crossing Guard	\$26.98	\$40.47
Supervisor	\$26.98	\$40.47

Included:

- All management and administrative cost; industry standard security officer training and state certification (for licensed positions)
- Pre-employment drug screening
- All uniforms, payroll and associated expense
- All recruiting, screening and hiring expense
- Workers Compensation, Auto, and General Liability Insurance

Additional coverage hours requested by Customer beyond those set forth in the Deployment will be billed at standard bill rates with one-week advance notice, additional coverage hours without one-week advance notice, will be billed at 1 1/2 time the standard bill rate.

Holiday pay and bill rates will be 1-1/2 times the normal rate.

Holidays: New Year's Day, Easter, Memorial Day, 4th of July, Labor Day, Thanksgiving Day, Christmas Day

Invoicing: a) due net 30.

Invoices shall be sent to Chief Luis C. Tigera, lct@vniles.com.

6. This Statement of Work shall be incorporated into the Agreement by reference.

7. The Parties hereby acknowledge that this Statement of Work may contain terms and conditions that conflict with the terms and conditions of the Agreement. To the extent of any such conflict, the Parties agree that the terms and conditions of the Agreement shall control. In addition, the Parties agree that the Agreement shall not be modified, supplemented, or amended by the terms of any invoice, purchase order, and/or other document.

IN WITNESS WHEREOF, the Parties hereto have executed this Statement of Work as of the first date written above.

CONTRACTOR:
ANDY FRAIN SERVICES, INC.

CUSTOMER:
NILES POLICE DEPARTMENT

By: _____
Laura A. Grund
Executive Vice President

By: _____
Luis C. Tigera
Chief of Police

Date: _____

Date: _____



Andy Frain Services' Managed Crossing Guard Services

Prepared by:

Susan Grimm
Branch Director
Chicago Suburban Branch
Andy Frain Services, Inc.
761 Shoreline Drive
Aurora, Illinois 60504
847-791-4294



Cover Letter

Thank you for the opportunity to provide information on our Crossing Guard Services and present our company, Andy Frain Services, Inc. ("Andy Frain") to you. We understand that you wish to provide a safe, secure environment in and around your facilities as well as a safe corridor for the community.



Evolving from a local stadium management and security organization, Andy Frain has emerged as a national leader providing security and event services to some of America's largest corporations, universities and government facilities. Our philosophy is to be a good corporate citizen and to maintain strong employee retention by believing in the dignity of our work and maintaining respect for the individual. This philosophy has resulted in a 97% customer retention rate over the past 10 years.

Andy Frain Services is a SAFETY Act Certified company, comprised of five divisions:

1. Commercial Security – Providing crossing guards and screening of personnel and materials for commercial sites, educational facilities and courthouses.
2. Retail Security – Providing crossing guards for shopping center facilities in order to successfully improve the safety and security for families, tenants, and all customers.
3. Transportation Security – Providing crossing guards and screening of cargo, packages and personnel for airlines, cargo (air, land, and marine) terminals and the pleasure cruise industry.
4. Sports & Entertainment – Providing crossing guards, parking attendants, ushers, ticket takers, guest relations, and concierge personnel for public assembly venues.
5. Technology – Prism eSolutions provides industry specific audit, compliance, document management, incident management, reporting and training applications in the educational, financial, government, healthcare, manufacturing and service sectors.

With a very strong base of customers in the hospitality industry, educational facilities and transportation industries, Andy Frain is highly familiar with what it takes to make the public feel fully welcomed while still maintaining a high level of safety and security. At Andy Frain, we honor our mission of "Customer Service is Every Employee's Job" through our proprietary First Impressions™ program. First Impressions™ is more than customer service training; it is an immersion into our culture of service. The First Impressions™ culture emphasizes our commitment to exceeding expectations in all of our customer interactions. Through First Impressions, customer service has become more than a chapter in a training manual or a catch phrase; it is a demonstrable part of Andy Frain's culture of service and security.

Andy Frain has a proven history of performing similar contracts in highly regulated industries. We have invested heavily in our infrastructure and employees to ensure that we are able to meet our contractual obligations while mitigating the risk to our company and to our clients. This investment includes, but is not limited to:

1. Automated auditing and compliance monitoring of contract requirements, Key Performance Indicators (KPI), local/state/federal requirements, and employee safety using Prism eSolutions equation® ASP software.



2. An automated scheduling, payroll and billing process (Celayix) to ensure that posts are filled, our employees are paid correctly and on-time, and our clients are billed properly and on-time to ensure cash flow.
3. Strategic partnerships with leaders in the human resources (People®), background investigations (InfoMart and Guidepost Solutions), technology (Prism eSolutions) and financial (West Suburban Bank) industries to ensure quality, consistent performance.
4. Training of our employees in the areas of security, safety, professional demeanor and the specific requirements of our client's facilities and operations.



Project Understanding

Andy Frain understands and is aware of the requirements of a Crossing Guard Program. We have a proven history of performing traffic control and crossing guard contracts in highly regulated industries. We have invested heavily in our infrastructure and employees to ensure that we are able to meet our contractual obligations.

Andy Frain will be in direct contact with the customer to obtain schedules, dates and times for service. Andy Frain will recruit, select, and employ crossing guards and alternate crossing guards as required to provide coverage at each crossing guard post each day. In addition, the current school crossing guards will be given an opportunity to seek employment with Andy Frain. All prospective employees will be screened identically to ensure the needs and expectations of Andy Frain and the customer are met. Every crossing guard employed by Andy Frain for the customer's contract will undergo a background check of which the results will be provided to the Customer.

Andy Frain will be responsible for all training. Andy Frain uses a proven combination of facilitator led courses, web-based instruction and video instruction to ensure that our crossing guards are trained and capable. The facilitator lead, online and video instruction is a combination of proprietary materials, and commercially available materials. It is not enough for the crossing guard to simply know the new material or method. They must be able to apply what they know and do it on a consistent basis and adapt to situations as they arise. Therefore, we evaluate the effectiveness of the training from start to finish.

Many companies will tell you that they emphasize customer service or have customer service training programs. However, since 1924, customer service has been more than a chapter in a training manual or a catch phrase to Andy Frain, it is a demonstrable part of our culture as evidenced by our history, and most recently, the International Customer Service Award won by the Amway Center (www.amwaycenter.com) due in no small part to the superior customer service provided by 650 Andy Frain employees.

Our culture of service is reflected in our mission statement:

"Our goal to exceed customer expectations is driven by the belief in the dignity of work and respect for the individual. We are committed to living the tradition of... "Customer service is every employee's job."

A great Crossing Guard Program is a by-product of great customer service. Patrons who experience great customer service feel compelled to follow rules and cooperate with staff.

We honor our mission through our proprietary First Impressions program. First Impressions is more than customer service training; it is an immersion into our culture. First Impressions is about how you conduct yourself as a professional, how you treat others and how you create a world-class experience for everyone in everything that we do. The First Impressions culture emphasizes our commitment to exceeding expectations in all of our roles that interact with our customers (clients, guests, employees and our coworkers).



In addition to our core training, Andy Frain will ensure all employees receive the following training: handling traffic, crossing children safely, appearance, emergency conditions, knowledge of legal authority and limitation of the position, the requirements and courtesies in dealing with children, motorists, and the general public, and proper wearing of the uniform. All guards, including part time and on call officers, employed by Andy Frain receive identical training as our full-time employees. Andy Frain will provide a refresher-training course for all crossing guards no sooner than thirty days before the beginning of each school year. This is a billable activity.

In addition to our general staffing, Andy Frain also holds a contingency plan which prepares our staff and ensures all posts are filled per the contract at all times.

The first step to ensure appropriate backup coverage is to expect the need for backup coverage and train an appropriate number of crossing guards to fill this need. However, we recognize that there are times when an unexpected situation will arise when immediate additional staff is required.

Andy Frain Crossing Guards are assigned work schedules in advance. Typically, regularly scheduled crossing guards will be assigned the same days and shifts each week although daily assignments may change. Emails, text messages or phone calls are appropriate methods of communicating schedule conflicts in advance of the scheduled shift.

All crossing guards sign-in and sign-out times can be captured with an automated system which updates and informs our online scheduling and payroll software (Celayix). All officer sign-in and sign-outs are also duplicated on a paper form for redundancy. Missed clock-punches are investigated by our scheduler and entered into Celayix manually. In this way, we have very accurate records of each crossing guard's attendance.

All crossing guards are required to be on their assigned location, in complete uniform, at the start of their assigned shift. In the event that a crossing guard is late or cannot arrive for their assigned shift, he or she is required to provide as much notice as possible by phone call to his or her supervisor. Emails or text messages are not acceptable methods of communicating tardiness or absence.

Additionally, Andy Frain's online scheduling and payroll software (Celayix) has a call-in feature which allows the crossing guard to check in from their assigned location (i.e. 116 N. Michigan Avenue). If the crossing guard does not call within the assigned time frame, the system notifies the supervisor of the issue and the supervisor will take the appropriate steps to ensure that the assigned post is covered.

In the event that a crossing guard is late or cannot arrive for their assigned shift, the on-duty crossing guard is not permitted to leave their assigned post until properly relieved. A team of trained and capable crossing guards is maintained to fill an assignment in the event that a crossing guard is not able to complete their scheduled shift. If, for any reason, an employee cannot be replaced the supervisor shall perform the functional duties of the employee.

Crossing guards who are tardy or absent are subject to disciplinary action. Crossing guards who fail to arrive for their scheduled shift and also fail to notify their supervisor in advance of that absence are subject to disciplinary action up to and including possible termination.



Approach and Management Plan

Andy Frain has a long history of providing stellar customer service. This is a direct result of our proprietary Total Quality Management (TQM) program which incorporates Key Performance Indicators (KPI) which are mutually agreed upon with our clients. Andy Frain has successfully used KPI to measure the performance of its employees and its service to its customers. This success is evidenced by our low turnover rate and approximately 97% customer retention rate.

1. Plan; establish objectives (customer KPI's) to achieve results. At the onset of our contract, KPI will be established with the customer's representative(s). Mutually identifying the KPI is the first critical step because the KPI will drive all aspects of our service, from staffing to performance management, going forward. The following documents are typically reviewed as a starting point for developing the KPI:
 - a. Request for Proposal
 - b. Contract Requirements
 - c. Scope of Service
 - d. Crossing Guard Manual
 - e. Post Orders
2. Do; implement processes and actions necessary to deliver results. Once the KPI have been established, we will create an operational plan to achieve the desired results. Quality assurance procedures will be implemented to ensure success in recruiting, hiring licensing, training and performance. The crossing guard evaluation and recognition program is implemented using the KPI to measure the crossing guard's performance.
3. Check; evaluate the processes and results against the objectives. Monthly customer reviews of performance measurements, customer and user surveys, and audits of compliance documentation are all conducted.
 - a. Employee Evaluations. As part of the evaluation process, every employee will participate in an annual performance appraisal program. The Local Field management and employee will discuss his/her overall performance and establish goals to help him/her improve and meet the expected levels of performance.
 - b. Monthly Service Evaluations. At the convenience of the Customer representative, the Director of Operations will initiate a formal monthly meeting with the Customer to discuss the Key Performance Indicators (KPI) and any other issues that may arise.
 - i. This monthly meeting will also incorporate a joint review of the Monthly Report (e.g. new hires, status of available persons, etc.).
 - c. Quarterly Service Evaluations. At the convenience of the Customer representative, the Vice President, Operations, can initiate a formal quarterly meeting with the Customer to discuss the Key Performance Indicators (KPI) and any other issues that may arise. This quarterly meeting will also incorporate a joint review of the following:
 - i. Contract compliance
 - ii. Safety/Security incidents



- d. Annual Audits. Our corporate team will also conduct an annual audit of each business location. This audit is a review of the:
 - i. Key Performance Indicators
 - ii. Employee files
 - iii. Licensing and regulatory compliance
 - iv. Uniform and image standards
4. Act; take actions necessary for improvements and ongoing change. Real-time documentation of corrective actions against incidents and/or quality service failures ensures improvements and ongoing change. On-site audits and inspections maintain constant vigilance of performance standards.

In addition to our TQM, at Andy Frain, we pride ourselves in our ability to integrate technology into our services, whether that technology is client owned, proprietary, custom built or off the shelf. Owning a technology company, Prism eSolutions, provides us with unprecedented flexibility to adapt software programs to the needs of our clients. Our clients have the capability to view performance and attendance, training records, background checks, reports, etc. through our technology-based programs.

The following are some of the technologies that we have successfully integrated into our service.

- Equation® ASP – a software product of Prism eSolutions, a wholly owned subsidiary of Andy Frain, Equation® ASP provides industry specific audit, compliance, document management, incident management, reporting and training applications.
- Celayix – workforce management software; scheduling, time and attendance, etc.
- Pocket Guide – a web-based product of Prism eSolutions, the Pocket Guide takes your program (Post Orders, Emergency Response Guidelines, etc.) from the desk and delivers it to a tablet or smart phone.
- AFS Mobile – a proprietary web-based tool for Andy Frain's managers, supervisors and employees. AFS is the mobile friendly face of Equation® ASP and each feature can be accessed from any computer, tablet or smart phone. The current features include:
 - Calendar – allows managers to create, view and manage a yearly calendar of events and event details. An event can be added to a calendar from a computer, a tablet, or smart phone. Once an event has been added to the calendar, additional details can be associated with the event. The calendar also allows files to be attached to each individual event. Items such as incident reports, supervisor sheets, etc. may be attached to an event and can be referred back to at a later date.
 - Time Clock – is a feature used by employees to clock in and out for each shift that they work. Employees can clock in or out using their employee ID badge. If they do not have a badge, they can select their name from a drop-down menu. Managers have the ability to run an "on premise" report during shifts. The report will tell the manager how many employees are clocked in at that moment. The number will increase each time an employee clocks in, and decrease each time an employee clocks out.
 - Employee Performance Index (EPI) – allows supervisors to evaluate their staff for each event, or day, they work. The drop-down menus allow for easy access, alphabetically, to all employees hired within the job number. When reporting, managers will be able to sort by each of the various fields: supervisor, employee, location, group, service type, date, performance rating and comments. Using the EPI reporting features allows managers to quickly see how an employee has performed.

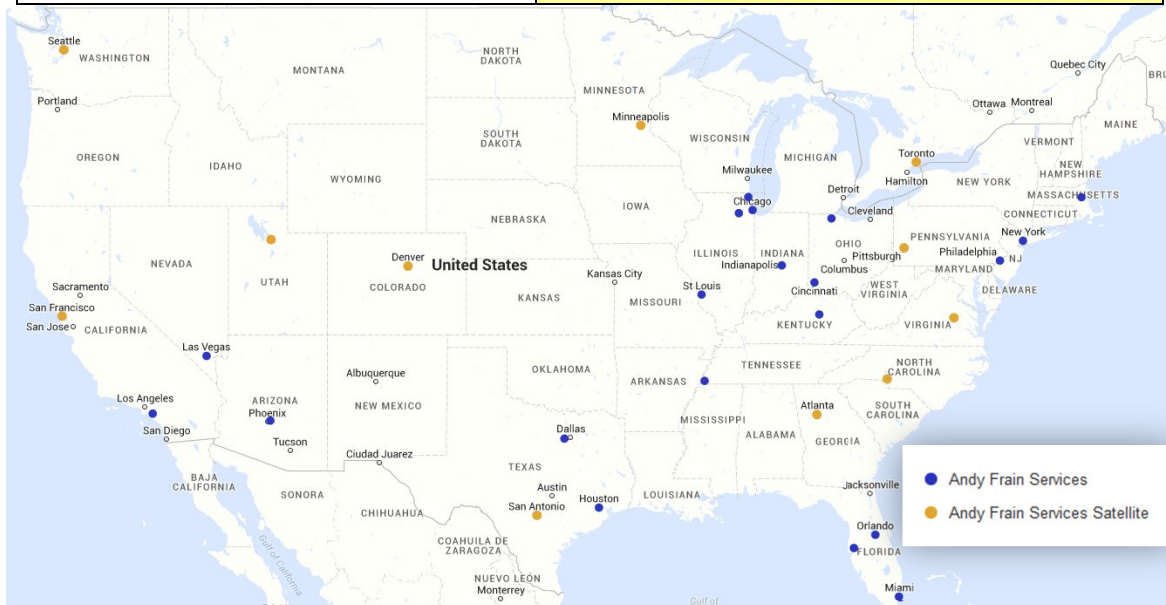


Incorporating technology into our service allows our trained and capable team to more efficiently and effectively provide the contracted services as well as many other services which benefit our clients. Additionally, particularly through the use of Equation® ASP and AFS Mobile Andy Frain clients are able to monitor contract Key Performance Indicators (KPI) and incidents in near real time to ensure that we are compliant with contract requirements and local, state and Federal regulations.

Qualifications and Experience

Founded in 1924, Andy Frain is an American owned, international security organization with 48 branch offices and service locations throughout the United States. Our 98-year-old company is privately held and managed from our corporate office in Aurora, Illinois and expanded its business portfolio in 2009 to include a technology company, Prism eSolutions. Andy Frain is licensed to provide security services in 50 states, including Illinois. Members of the Frain family remain active in the company to ensure Andy Frain's legacy of "Customer service is every employee's job" remains part of our core business philosophy. The Customer contract will be managed from our corporate office.

Business Information	
Legal Name of Company	Andy Frain Services, Inc.
Contact Name	David H. Clayton
Contact Title	President/CEO
Contact E-mail Address	dclayton@andyfrain.com
Company Mailing Address	761 Shoreline Drive, Aurora, IL 60504
Company Telephone Number	630 820 3820
Company Fax Number	630 820 3819
Company Website Address	www.andyfrain.com
Number of Employees (company)	2,822 Full Time / 3,306 Part Time 6,128 Total Nationally
Years of Experience	98
Number of U.S. Offices	48 Branch Offices Nationally





There are many reasons why our client's contract with Andy Frain including, but not limited to, the following:

1. Our History
2. Our Culture of Service
3. Our Trained and Capable Employees
4. Our Core Business Philosophies

Our History

Andy Frain was founded in 1924 by Andrew T. Frain, an entrepreneur who was certain that he could solve the perennial gate-crashing problem at Chicago Stadium hockey games. With a small group of professional ushers, he created an atmosphere of authority the stadium had never before seen.

The traditional blue and gold uniforms became a hallmark for the professionalism and superior customer service that Andy Frain employs to this day, almost 98 years later.

Today, Andy Frain is an American-owned professional services company with a rich history in serving the country, notably at important events such as the Olympics, the Pope's visit to Chicago, dozens of professional sports national championships and 20 national political conventions, to name a few. Our company has grown by reputation, not by acquisition, with 45 branch office and service locations throughout the U.S.

Our philosophy is to be a good corporate citizen and to maintain strong employee retention and recognition programs by believing in the dignity of our work and maintaining respect for the individual. This philosophy has resulted in a 97% customer retention rate over the past 10 years.

Andy Frain's size, financial strength and business philosophies allow us to be responsive to customer needs and to adapt quickly to the ever-changing business environment. We regularly compete against much larger, publicly held or foreign owned, security companies, and our success is evidenced by the major universities and Fortune 100 companies that we maintain as customers. Our clients are able to interface directly with Andy Frain's owners and senior executives in order to ensure swift and appropriate response to important business needs.

Andy Frain's method for contract service begins with a focus on people. We invest in our managers and crossing guards so they are trained and capable of living our tradition of "Customer service is every employee's job". Our on-going system of quality audits ensures our customers a high level of service. We continually strive to develop new programs that will improve service and add value for our customers. This client centric business model has a proven record of successful delivery of customer service, security and technology.



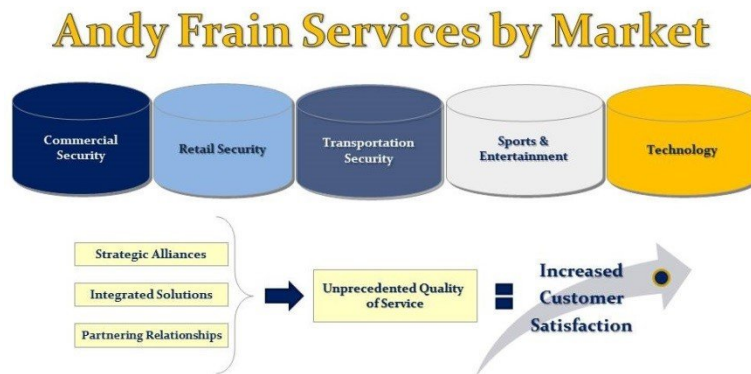
Andrew T. Frain, Our Founder



SAFETY Act Designated, Andy Frain is Comprised of Five Divisions

Commercial Security – Provides trained and capable crossing guards, security officers and screening personnel for government facilities, business and industrial clients, cultural facilities, education facilities, hotels, residential properties, and other public facilities across the nation. We provide solutions for access control, vehicle patrol, reception/concierge, perimeter/walking patrol, temporary security coverage, background screening, bicycle patrol, EMT/first responder, control room/CCTV monitoring and personnel, vehicle and package screening.

Retail Security – Provides trained and capable guards for shopping center facilities in order to successfully improve the safety and security for families, tenants, and all customers. Andy Frain understands that no retail facilities are alike and we customize our implementation/training/operations plans specific to the needs of our clients. Andy Frain also understands the need for continual communication and reporting. We provide solutions for access control, vehicle patrol, bicycle patrol, perimeter/walking patrol, security coverage, and EMT/first responder.



Transportation Security – Providing trained and capable guards and screening of cargo, packages and personnel for airlines, cargo terminals (air, land, and marine), rail yards, commuter terminals and the pleasure cruise industry. Andy Frain's Transportation Security Division specializes in security programs with government regulated entities.

Sports & Entertainment – Providing trained and capable pedestrian safety guards, customer service personnel, parking attendants, ushers, ticket takers, guest relations, and concierge personnel for public assembly venues. Andy Frain provides crowd engineering services, venue deployment security and event planning for professional and collegiate sporting venues and events, including the United States Golf Association and United States Tennis Association championships, NASCAR, NFL, NBA, NHL, MLB, concerts, stadiums and arenas, state fairs, festivals and expositions, and conventions and trade shows.

Technology – Prism eSolutions, a wholly owned subsidiary of Andy Frain, provides industry specific audit, incident management, document management, compliance, reporting and training applications in the educational, financial, government, healthcare, manufacturing and service sectors. Our technology platform has helped hundreds of companies achieve and maintain various ISO Certifications. This value-added component provides technical and compliance expertise; a unique differentiator in our ability to support our clients.



Our Culture of Service

Many companies will tell you that they emphasize customer service or have customer service training programs. However, since 1924, customer service has been more than a chapter in a training manual or a catch phrase to Andy Frain, it is a demonstrable part of our culture as evidenced by our history, and most recently, the International Customer Service Award won by the Amway Center (www.amwaycenter.com) due in no small part to the superior customer service provided by 650 Andy Frain employees.

Our culture of service is reflected in our mission statement:

"Our goal to exceed customer expectations is driven by the belief in the dignity of work and respect for the individual. We are committed to living the tradition of...
"Customer service is every employee's job."

A great Crossing Guard Program is a by-product of great customer service. Visitors who experience great customer service feel compelled to follow rules and cooperate with staff.

We honor our mission through our proprietary First Impressions program. First Impressions is more than customer service training; it is an immersion into our culture. First Impressions is about how you conduct yourself as a professional, how you treat others and how you create a world-class experience for everyone in everything that we do. The First Impressions culture emphasizes our commitment to exceeding expectations in all of our roles that interact with our customers (clients, guests, employees and our coworkers).





Andy Frain provides superior customer service and creates a lasting First Impression through:

- **Safety** – Our crossing guards are responsible for the safety of all customers and the quality of customer service each customer is treated with. Security, the safeguarding of people and property is an integral part of Safety. Our crossing guards consistently demonstrate that security and customer service are not mutually exclusive; we can safeguard people and property and still deliver superior customer service.
- **Service** – Each customer that we work with, we have the same goal; to exceed our customers' expectations. To do so, we ensure that all of our crossing guards know their position, their duties and responsibilities, their property, their appearance standards and how to interact with guests beyond their expectations. Security is a by-product of customer service.
- **Situation** – We understand that our crossing guards may encounter a diverse array of situations; each situation should be handled appropriately and in accordance with our customer's established policies and procedures. To ensure our crossing guards are properly trained and confident in handling various situations each manager and supervisor will train their crossing guards for various scenarios and emergency situations.
- **Solution** – In an effort to make sure all of our crossing guards are successfully trained our managers and supervisors incorporate problem solving procedures and role play into our training. Additionally, we audit our crossing guards to ensure that they understand their duties and responsibilities and how to do them promptly, correctly, pleasantly and safely.
- **Sincerity** – Crossing guards are trained to handle various situations while maintaining composure, authenticators, and compassion for customers. Crossing guards will acquire teamwork and communication skills throughout the training process that will help them grow as individuals and as part of the Andy Frain team.

Andy Frain has successfully implemented First Impressions throughout our company.

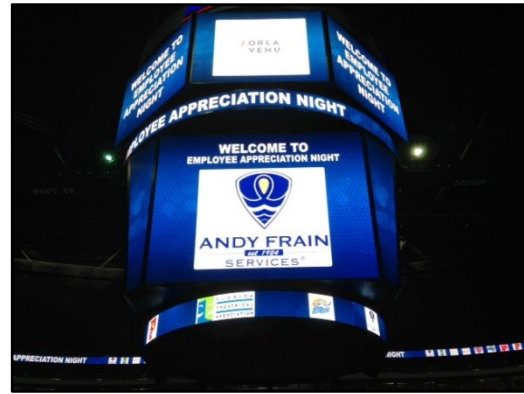


First Impressions – Case Study – The Amway Center

Opened in 2010 and owned by the Customer of Orlando, the Amway Center (www.amwaycenter.com) hosts major national events, sporting events, concerts and family shows. Home to the NBA's Orlando Magic, the Amway Center was designed to reflect the character of the community, meet the goals of the users and build on the legacy of sports and entertainment in Orlando. Andy Frain has proudly served the Amway Center since its opening and provides a staff of approximately 650 trained and capable crossing guards, peer security personnel, ushers, customer service representatives and other event personnel.

We first implemented the First Impressions program at the Amway Center in August of 2011 and, due in no small part to our program and our contribution to fan relations and stadium experience; the Amway Center has received the following awards:

- 2013 Customer Experience Award presented during international The Stadium Business Summit in Manchester, England. The Stadium Business Summit is the largest dedicated meeting in the world of the owners, operators and developers of the world's leading stadiums, arenas and major sports venues. The criteria for a Customer Experience Award nomination requires that the stadium, arena or major sports venue consistently deliver outstanding levels of service at every stage of the customer journey. The Amway Center is the first U.S. facility to win this prestigious award.
- 2012 Sports Facility of the Year presented by the Sports Business Journal at the prestigious Sports Business Awards in New York Customer, which annually recognizes excellence and outstanding achievement in the business of sports.
- 2012 Facility of Merit at the National Sports Safety and Security Conference & Exhibition by the National Center for Spectator Sports Safety and Security (NCS4). This award recognizes a facility that has performed above and beyond normal operations to demonstrate an innovative approach to enhancing safety and security. The chosen facility may also have resolved a significant safety/security issue or incident. The award is selected by each professional league and the NCAA and presented annually by a league official.
- 2011 Best New Major Concert Venue presented by POLLSTAR. Every year since 1984, POLLSTAR has invited a small exclusive group of industry professionals to consider nominations in specific categories for the POLLSTAR Concert Industry Awards. Winners are determined by votes from the international readership of POLLSTAR.
- 2011 Tops in the NBA in the Ultimate Standings by ESPN The Magazine. ESPN's ninth annual Ultimate Standings ranked the Magic's stadium experience the best in the NBA and fifth overall among all teams from the NFL, MLB, NHL and NBA. The Magic ranked as the 16th best franchise overall and fourth best in the NBA when it comes to measuring how much a franchise gives back to fans in exchange for the time and money that they invest. The rankings were devised based on factors such as bang for the buck, fan relations, ownership, affordability, stadium experience, players, coaching and being on track to win a championship. The Magic earned high honors in fan relations (sixth among NBA teams) and stadium experience (first among NBA teams).
- 2011 Stadium Journey Top Ten facility experiences. Stadium Journey's rating stated that the Amway Center employees "are among the friendliest stadium workers in the business."





Our Trained and Capable Employees

Andy Frain provides crossing guards that are trained and capable and committed to providing superior customer service. We expect our employees to know their duties and how to do them promptly, correctly, pleasantly and safely. Therefore, we carefully select employment candidates who possess the applicable work experience, background, skills and professional image necessary to interact with customers and co-officers. Selected candidates must project a positive image that is representative of the customer service expectations and security standards of our customers and our company.

We use a proven combination of facilitator led courses, web-based instruction and video instruction to ensure that our crossing guards are trained and capable. The facilitator lead, online and video instruction is a combination of proprietary materials, commercially available materials and materials developed by the United States Department of Homeland Security.

Each training session employs a combination of "tell, show, involve."

- Tell – explain it in words.
- Show – demonstrate it live or use pictures, video, etc.
- Involve – practice it, perform it correctly.



It is not enough for the crossing guard to simply know the new material or method. They must be able to apply what they know and do it on a consistent basis and adapt to situations as they arise. Therefore, we evaluate the effectiveness of the training from start to finish.

- Pre – Test – determines knowledge or skills through written exam or performance test.
- Mid – Course – ensures that knowledge and skills are being understood/applied and, if necessary, make adjustments.
- Post – Test – determines improvement of knowledge or skills through written exam or performance test.
- Comfort – Level – determines how confident the crossing guard is in their new-found knowledge or skills and assists as necessary.



Training typically falls into the following categories:

- Pre-Employment – Any training required for state licensing.
- Orientation – First Impressions – the familiarization of a new or transferred employee to Andy Frain and the client location.
- Initial Training / Basic Job Training / On the Job Training (O-J-T) – The initial instruction of a new or transferred employee in safe job procedures for the work assigned.
- Ongoing Training – Planned training which upgrades knowledge, skills or abilities, resolves problems or is provided for professional development.
- Recurrent / Refresher Training – Training necessary to ensure compliance with state regulation or client contract and or for professional development.
- Individual Contact / Coaching – The unplanned training session conducted by a supervisor with an employee.

Each First Impressions program session includes:

- A client specific First Impressions training workbook, developed in coordination with our clients. The crossing guard keeps the workbook and is able to write notes and reference them well after the training session has been completed.
- Role-play exercises, mutually agreed upon with our clients, which emphasize safety, situation, service, solution and sincerity. Each crossing guard demonstrates a thorough understanding of their duties and how to do them promptly, correctly, pleasantly and safely while exceeding customer expectations.
- A written examination, mutually agreed upon with our clients, ensures that each crossing guard understands their duties and responsibilities.

Andy Frain uses our proprietary software, equation® ASP and the Employee Performance Index (EPI), to ensure compliance with training requirements, measure the mutually agreed upon Key Performance Indicators (KPI) and audit the knowledge, skills and abilities of our crossing guards assigned to our client facilities.





Our Core Business Philosophies

Andy Frain's core business philosophy is that when you treat people with courtesy, dignity and respect, they will be motivated to deliver quality service. This philosophy is echoed in our mission statement which states that "we are committed to living the tradition of Customer service is every employee's job."

We believe the quality of our service is dependent upon hiring the right person for the right job and ensuring that they are trained and capable to perform the assigned tasks and committed to providing superior customer service. In short, we hire for attitude and train for skill because great security is a by-product of great customer service.

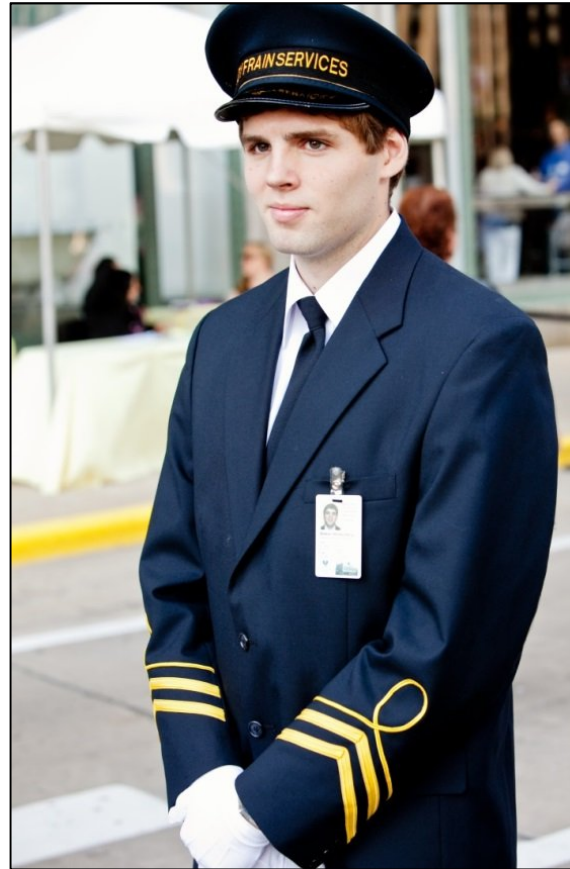
We select the right people for the job, from the communities we serve, and ensure that they are treated with dignity and respect and are trained and capable to deliver superior customer service in accordance with contract requirements and local, state and federal regulations.

We also take great pride in being a good corporate citizen; recruiting employees from the communities we serve while make charitable contributions to those communities as well.

The following are a few examples of the charities that Andy Frain has participated in over the last three (3) years:

- \$444,000 to National Teen Challenge
- \$16,000 to the McGraw Wildlife Foundation
- \$15,000 to Music for the World
- Donation of tickets and services to the Make-A-Wish foundation
- Donation of services to the Civil Rights Game in Memphis, Tennessee
- Donation of services to The John Buck Foundation Spring Fling, benefitting New Schools for Chicago

Andy Frain has also been recognized as a "Patriotic Employer" by the National Committee for Employer Support of the Guard and Reserve.





Our owners and senior executives are actively involved in the oversight of our contracts and, if necessary, run towards problems to ensure that they are resolved to our clients' satisfaction. Our vertical markets emphasize our "customer-centric" approach to service. This approach is summarized as follows:

- We will demonstrate understanding by and perspective by:
 - Knowing our clients' business models, recent performance and strategic priorities
 - Proactively addressing our client's concerns and issues
- We will understand and exceed service expectations by:
 - Learning our clients' cultures
 - Delivering timely, quality and service consistent with our clients' culture
- We will provide the right people:
 - Compatible with the clients' culture
 - Committed to providing superior customer service
- We will provide industry insight by:
 - Providing management technically qualified and knowledgeable about the clients' industry
 - Maintaining positive industry affiliations and networks



Operational Management

Susan Grimm
Aurora, Illinois

Susan Grimm, a retired law enforcement officer, has provided outstanding security and safety management to the Andy Frain teams and customers since 2014. As Operations Director she is responsible for overseeing Andy Frain customers in the Suburban Chicago market. She is a 2000 cum laude graduate of Western Illinois University, where her major focus of study was Law Enforcement and Justice administration, with minor studies in drug pharmacology and psychology. Susan went onto graduate from the Police Training Institute in March 2001. Her law enforcement experience and training provide the needed security and safety development and implementation activities to transition a new customer into a successful life cycle operation



References

Michael Rivera, Parking Division Manager
City of Evanston
2020 Asbury Ave. Evanston, IL 60201
Phone: 847-448-8116
Email: michaelrivera@cityofevanston.org
Services: School Crossing Guards – 57 sites - 62 Guards
Dates of Service: 2019-Current

Officer Katie Kozlowski - Police Department
City of Des Plaines
1420 Miner St, Des Plaines, IL 60016
Phone: 847-391-5400
Email: kkozlowski@desplaines.org
Services: School Crossing Guards – 25 sites – 31 Guards
Dates of Service: 2022 – Current

Dr. David Hill, Superintendent
CCSD93 – Carol Stream
230 Covington Dr. Bloomingdale, IL 60108
Phone: 630-539-3290
Email: hilld@ccsd93.com
Services: Crossing Guards – 26 Sites – 30 Guards
Dates of Service: 2008- Current

Chief LaDon Reynolds, Chief of Police
Village of Oak Park
123 Madison Street Oak Park, IL 60302
Phone: 708-386-3800
Email: lreynolds@oak-park.us
Services: School Crossing Guards – 30 sites - 34 Guards
Dates of Service: 2010 - Current

John Filippi, Ed.D., SFO, Assistant Superintendent for Finance & Operations
Deerfield Public School District 109
517 Deerfield Rd., Deerfield, IL 60015
Phone: 847-945-1844
Email: jfilippi@dps109.org
Services: School Crossing Guards – 7 sites – 8 Guards
Dates of Service: 2021 - Current



Cost Summary Philosophy – Village of Niles - Crossing Guard Program – 2023/2024 Academic Year

BILLING RATES – \$26.98 per hour supporting a program that works a split shift working 2 shifts a day with a total of 24 daily billable hours - \$26.98 per hour for Field Supervisor supporting the program 6 hours per day. The billing rate is based on an average \$17.00 an hour pay rate for the Crossing Guards and \$19.00 an hour pay rate for the Field Supervisor.

CROSSINGS: Currently 12 Crossing Guard Posts – 24 crossing hours per day for 180 school days – Field Supervisor needs to be funded to cover the times that the Crossing Guards are performing their duties plus scheduling and administrative time which requires 6 hours per day for 190 days.

BILLING HOURS: Annual estimated Crossing Guard invoice hours is 4320 with a daily expense of \$648 per school day – Annual estimated Field Supervisor invoice hours is 1140 with a daily expense of \$162 for 6 invoiced hours to cover the program support required.

ANNUAL ESTIMATED EXPENSE: \$147,311 is the estimated annual expense for the program support for the 2023/2024 academic year.

PERSONNEL NEEDED: – 1 Field Supervisor – 12 Crossing Guards – with a recommended 3 substitutes - the Field Supervisor is an automatic substitute Crossing Guard every school day

OUTSOURCING ADVANTAGES - SAVING THE CUSTOMER ON:

EQUIPMENT – Frain would assume existing inventory of Crossing Guard equipment and will supplement with new equipment as needed.

DAILY SCHEDULING AND COORDINATION

PAYROLL EXPENSE

FICA & MEDICARE

WORKMAN'S COMP INSURANCE

UNEMPLOYMENT INSURANCE

GENERAL LIABILITY INSURANCE

TRAINING

FIELD SUPERVISION

RECRUITMENT



HIRING PROCESS, INCLUDING BACKGROUND CHECKS

BENEFITS

SUBSTITUTES WILL NOT COME FROM THE CUSTOMER'S RANKS

Additional Summary Information

- Andy Frain will provide a non-billable account manager that will be available for response on a twenty-four hour per day basis
- Andy Frain has an experienced corporate training department that will work with your department to ensure the staff assigned to the account has the necessary training to provide the safe movement of the school's children
- Quality and Audit programs to measure the performance of the service provided
- Our proposal price includes a Field Supervisor local to support the account during a ten-month period – August through May.
- Andy Frain will be responsible to provide the needed substitutes/replacements to properly staff all the assigned posts
- Working with your department, Andy Frain will have all the needed equipment to properly perform the Crossing Guard function
- The above identifies that the Andy Frain proposal is a fully managed value-added solution which will not have to divert the customer's team members from their duties plus the cost of training, supervision, payroll, and legal responsibility moves away from the customer
- Andy Frain takes on the responsibility of all the expense of a resource and provides the customer with a single hourly rate for the Crossing Guard service
- Our corporate headquarters is in Aurora, Illinois for daily corporate support
- Andy Frain Services holds Insurance Protection that exceeds the standard coverage required
- We have extensive experience in the education/campus safety and event staff functions that allow Andy Frain to perform the Crossing Guard function in a most professional manner
- Andy Frain's employee benefit programs include insurance (the base being Health, Dental, and Life), recognition & pay increase programs
- Andy Frain provides a detailed invoice that validates the accuracy of the monthly billing.
- Andy Frain Services is an authorized Illinois State Police LIVESCAN vendor, providing a direct access to the criminal background data from the ISP and FBI which can be used as part of its recruitment/hiring process
- Andy Frain Services' 98 years of Event Services experience in Pedestrian Safety and Parking Traffic Management at large venues allows our proposal to offer these services on a temporary or permanent basis in the school areas that your jurisdiction covers



Andy Frain Services Applicant Background Checks for the Education/Campus Safety Division including the Crossing Guard accounts:

Multi-State Name and Address Background Check

Federal Name and Address Background Check

Illinois State Police Sex Offender Database Check

Illinois State Police Murderer and Violent Crimes Against Youth Information Database Check

US Department of Justice Nationwide Sex Offender Check

Live Scan Fingerprint Background Check (**Andy Frain Services has its own Live Scan systems authorized by the ISP and IDFP**)

National Social Security Search

Patriot Act Search

OFAC Watch List Search

TRAINING

Andy Frain Services will provide each crossing guard with an orientation training session along with an on-going training program. All required and completed training is recorded and certified in the Andy Frain Human Resources Employee record.

The Basic Training Package consists:

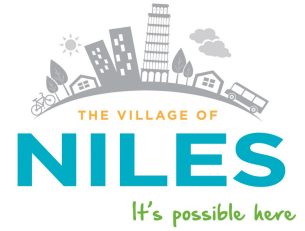
- Review of the Crossing Guard Job Description
- A Power Point Crossing Guard Training Presentation
- A Crossing Guard Training Video
- Distribution of Andy Frain Crossing Guard Hand Book
- Crossing Guard Best Practices Guide

The Field Supervisor will provide a mentoring, quality, and audit process for the New Hire Crossing Guard.

The Andy Frain training program will be Customer and Site centric. Andy Frain will work with the customer on incorporating their existing training into the overall training program.



BOARD AGENDA ITEM EXPLANATION FORM



Board Approval - Authorizing the Use of the H-GAC Cooperative Contractual Pricing Pursuant to Government Joint Purchasing Act, 30 ILCS 525/0.01, et. seq., with Alpha Prime Communications for Radio Communications/Emergency Response Equipment in the Amount of \$258,641.29

Meeting Date: 07/25/2023

Item Number **10.h**

Requested By: Public Works

Action Requested: Board Approval

Prepared By: Anthony Dati, Street Superintendent

Assigned to: Trustee Matyas

ATTACHMENTS:

- [RA05-21 Radio Communications Emergency Response Equipment HGACBuy.pdf](#)
- [Alpha Prime Quote with and without unit pricing.pdf](#)
- [Omnitronics Sole Source Letter.pdf](#)

MOTION

I move for Board Approval authorizing the use of the H-GAC Cooperative Contractual Pricing pursuant to Government Joint Purchasing Act, 30 ILCS 525/0.01, et. seq., with Alpha Prime Communications for Radio Communications/Emergency Response Equipment in the Amount of \$258,641.29.

REASON FOR REQUEST / BACKGROUND

Last year the Niles Public Works Department upgraded the handset radios for the entire fleet to digital communications. The current radio network system is very outdated and was originally designed for analog. The network was built long ago with parts that aren't made anymore. Public Works, Police and the Fire Departments work hand in hand for special events and for emergencies. The current obsolete network doesn't allow for all first responder radios to talk to one another. This reliable radio system will help to keep the public safe as well as village personnel.

Will this action involve an expenditure of funds?

Yes

If yes, is this a budgeted item? Yes

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#	30050	Total Amount for Approval	\$258,641.29
ACCT#	580120	Budget Amount	\$250,000
		Line Item Budget Amount	\$250,000
		Variance	\$8,641.29

Radio Communications/Emergency Response Equipment

Contract Information

Contract Number

RA05-21

Effective Dates

08/01/2021 - 07/31/2023

Contract Details

Program contracts include a wide variety of Radio Communication Equipment, Command & Control Equipment, Mobile Satellite Communications Equipment and Integrated Services.

[View Contacts \(/contracts/contact-information?contractid=124\)](/contracts/contact-information?contractid=124)

[View Documents \(/contracts/documents?contractid=124\)](/contracts/documents?contractid=124)

[Return to Products & Services \(/products-and-services?contractid=124\)](/products-and-services?contractid=124)

All Products

Description	Code	Manufacturer	Price	Discount
A Manufacturer of test equipment used to maintain and service Land-Mobile Radio technology (/products-and-services/view-product?productid=30537)	XA-3	Freedom Communication Technologies, Inc.		

Activu Software, services and integration (/products-and-services/view-product?productid=30531)	WB	Activu Corporation
Amateur Radios, Receivers, Aviation Radios, Marine Radios, Land Mobile Radios Analog and Digital (P25 Phase 1, Phase 2 and IDAS NXDN) Mobiles, Portables, Base Stations, Repeaters, Trunking systems, Control Stations, Virtual radio software, IP linked systems, Multirunk systems, WLAN Radios and Accessories for Icom radios. (/products-and-services/view-product?productid=30538)	JA	Icom America Inc.
Battery chargers and accessories for two-way radios. (/products-and-services/view-product?productid=30546)	XA-4	Power Products Unlimited LLC
BK portable radio, mobile radio, and base station radios (/products-and-services/view-product?productid=30533)	XA-1	BK Technologies, Inc.
DAMM develops radio networks, broadband, mapping and dispatch console systems (/products-and-services/view-product?productid=30534)	XA-2	DAMM Cellular Systems, Inc.
Digital and analog land mobile radios. (/products-and-services/view-product?productid=30547)	XA, SA, XD	PowerTrunk, Inc.
EF Johnson will be offering a complete line of P25 radio equipment including: Land Mobile Radios and Accessories, Base Stations and Accessories, Communication Control Console Systems; Portable Radios and Accessories, and Radio Trunking Systems. (/products-and-services/view-product?productid=30535)	FD, NA	E. F. Johnson Company
Interoperability and Optimization Services. List of microwave OEMs, Network (routing and Wi-Fi) OEMs and varied Computer Aided Dispatch (CAD) OEMs. MPLS Internet Protocol (IP) Enternet network, application transport and Project 25 (P25) LMR networks (/products-and-services/view-product?productid=30539)	D	IPKeys Power Partners, Inc.
Land Mobile Radio, SNV-12 modular receiver, RoIP, WAIS (Wide Area Interoperability System), ACU-1000 units (/products-and-services/view-product?productid=30540)	MC	JPS Interoperability Solutions, Inc.

<p>Microwave Networks Incorporated is a trusted global provider of wireless infrastructure and last-mile transmission solutions. We design, manufacture, install, and service licensed and unlicensed, point-to-point and point-to-multipoint microwave systems. We offer full backhaul wireless and complete turnkey solutions for public safety, mobile carriers, private communication networks, next generation IP and LTE/4G networks. A US corporation, Microwave Networks is headquartered in the Greater Houston Metropolitan Area with global sales services and support locations. (/products-and-services/view-product?productid=30542)</p>	<p>OA</p>	<p>Microwave Networks Incorporated</p>
<p>Mobile and Portable radios, Base stations, Trunking Systems, Dispatch Consoles, Mobile Data Systems, Mobile Data Subscribers, Mobile Computing Devices, Broadband Wireless Mesh Infrastructure and Subscribers, Video and Biometrics, Radio Infrastructure (Towers, Shelters, UPSs and, Generators), LTE Equipment/Services, Next Gen 911 Equipment/Services, Intelligent LED Policing, Real Time Video Solutions, CAD and Records Management Integrated Command Control Equipment, System Integration Services Emergency Trailers, System Integration Services, Command Vehicles Project Management, System Engineering, System Technologist, Training, Advanced Services, Video and Network Management (/products-and-services/view-product?productid=30544)</p>	<p>PA, PB, PC, PD</p>	<p>Motorola Solutions, Inc.</p>
<p>Nokia of America Corporation offers equipment used for Microwave, Packetized Radio Transmission, back haul first mile/last mile and equipment to furnish an end to end MPLS Network Solution. With all the installation and support services for ongoing support. (/products-and-services/view-product?productid=30545)</p>	<p>AA, AD</p>	<p>Nokia of America Corporation dba Nokia Innovations US LLC</p>
<p>Offers world-class voice, data, and video solutions. Wireless communication technology (/products-and-services/view-product?productid=30543)</p>	<p>XC, PA, BA, XD, AA, XA</p>	<p>Mobile Communications America, Inc.</p>
<p>P25-Phase 25 technology, Land Mobile Radio devices that adhere to TIA/EIA P25 standards (/products-and-services/view-product?productid=30541)</p>	<p>GA</p>	<p>L3Harris Technologies, Inc.</p>

Professional and Commercial Radio, Project 25 Systems , Radio Equipment, Two-way radio subscriber units and infrastructure (/products-and-services/view-product?productid=30532)	PA, XD	Advantage Communications
Radios; Receivers; Aviation; Marine; P25; Portables; Base Stations; Repeaters; Trunking Systems (/products-and-services/view-product?productid=30536)	HA, HB	First In Software
SIAE is an acknowledged world leader in the microwave communication and millimeter wave customer applications. (/products-and-services/view-product?productid=30548)	XA-5	SIAE Microelettronica, Inc.
The Tait Communications solution portfolio of Unified Critical Communication radio technology includes P25, DMR and MPT portables, mobiles, base stations, repeaters and networks with peripheral options and accessories. Tait technology delivers decades of experience in Private Mobile Radio systems—trunked MPT 1327 and P25 conventional, trunked, simulcast and DMR Digital Mobile Radio Tier 2 and Tier 3 Network technology. Tait Tough solutions provide mission critical communications for public safety, public services, public transportation, the utility industry, local government and nationwide government organizations. (/products-and-services/view-product?productid=30549)	TA, TD	Tait Communications
Zetron Dispatch Products MAX Dispatch Pro is an end-to-end IP based telecommunications console system designed for mission-critical dispatch applications. Because MAX Dispatch employs the latest, standards-based IP protocols and IT best practices, it offers the highest levels of interoperability, scalability, and usability. This product is packaged to meet the needs of medium to larger sized systems that utilize an extensive console feature set. Our dispatch solution offers products for MAX Dispatch Pro, MAX Dispatch Standard, IP Fire Station Alerting System, Pathway Product Family, MAX Solutions CAD and GIS, Logging Recorders, M6300 RoIP Gateway. The upgrade option is our ACOM Advanced Communications Systems solution." Zetron Services Zetron offers a range of services that help ensure that systems are installed and configured to run optimally and to best support their operational needs. Services include Customer Fulfillment Technical Support, Miscellaneous Services, Warranties, Product Service Plans, and Training." (/products-and-services/view-product?productid=30550)	VA, VD	Zetron, Inc.

Alpha Prime Communications

1808 Janke Drive, Suite E
Northbrook, IL 60062

847-298-4000 akerman@alphaprimecomm.com



**Quotation
BOM**

For the attention of:	Anthony Dati	Notes:	Installation is estimated and will be billed based on actual time and materials used. Prices and specifications are subject to change without notice.
Client	Village of Niles		
Total Price	\$258,641.29	Terms	75% Deposit with order, Balance on Completion
Currency	USD	Validity:	30 Calendar Days
Date	23-Jun-23	Project Description	
Project Description		3 Channel VHF DMR Tier 2 system with 1 Main and 2 Receive Sites, P25 Villagewide Patch, Software Dispatch Console System with Gateways and 2 Client Licenses. Includes Three Years of equipment warranty. Pricing is HGAC Contract RA05-21	
Prepared by:	Andy Kerman		

Part Number	Description	Qty		
Nodes				
TN9300	DMR Tier II Conventional Node Controller (Main w/Spare)	2		
TNAS310	License DMR Tier II Conventional Node Enabler	1		
TNAS314	License DMR Tier II - Ch Controller High Availability	1		
TNAS304	License Tait Trk/Conv DMR - AIS 1 per call (TNAS300/310/320/321)	4		
Site Equipment				
TB9400-100T	TB9400 DMR Tier 2 VHF 100Watts Repeater Station	3		
TBAS306	DMR Central Voter (93/73) (Master)	3		
TB7300-RX	TB7300 DMR Tier 2 VHF Satellite Receiver	6		
TBAS307	DMR IP Networking (93/73) (Satellite)	6		
TimeSync	GPS/GNSS Global Time Synchronization	3		
	GPS/GNSS Antenna System	3		
Antenna Infrastructure	New Antenna Systems and Cabling	1		
	Antenna System Labor - Tower Contractor	1		
Subscriber Radios				
TM9300	TM9300 DMR VHF 50W Remote Mobile w/GNSS	10		
	Add GNSS Interface Board to Existing Radio	1		
	GNSS Mobile Antenna	11		
	R&I Bus Radios	11		
P25 Link Infrastructure				
TM9400	TM9400 P25 Conventional VHF 50W Mobile/Base	1		
Antenna Infrastructure	Antenna System	1		

Dispatch Console Systems				
Omnicores	Client/Server System w/2Clients, 2 Desktop Mics, and 6 Radio Gateways, Setup and Training	1		
	Server Hardware w/SSD RAID1	1		
	Add Base Station Line Interface Board to Existing Radio for Glenview Dispatch.	1		
Equipment Spares				
Station Spares	1 each PMU, Reciter, Linear PA, Receiver	1		
Equipment Warranty, Support, and Services				
	Tait Station Equipment Warranty and Support, 3 Years	1		
	FCC Licensing, Project Coordination, System Setup, Staging, Installation, System Commissioning, Radio Programming, and 3 Years Service/Maintenance*	1		
PLEASE NOTE:	Client PCs and IT/Networking are not included. The Village of Niles is responsible for all networking configuration, networking equipment, and client PCs. *Service/Maintenance support is limited to defect repairs in the new station equipment only. Parts and peripherals are standard 1-Year Warranty. Some existing infrastructure is being re-used.			
Total				258,641.29
Acceptance:	By:	Date:		

Alpha Prime Communications

1808 Janke Drive, Suite E

Northbrook, IL 60062

847-298-4000 akerman@alphaprimecomm.com



**Quotation
BOM**

For the attention of:	Anthony Dati	Notes:	Installation is estimated and will be billed based on actual time and materials used. Prices and specifications are subject to change without notice.
Client	Village of Niles		
Total Price	\$258,641.29	Terms	75% Deposit with order, Balance on Completion
Currency	USD	Validity:	30 Calendar Days
Date	23-Jun-23		
Project Description	3 Channel VHF DMR Tier 2 system with 1 Main and 2 Receive Sites, P25 Villagewide Patch, Software Dispatch Console System with Gateways and 2 Client Licenses. Includes Three Years of equipment warranty.		
Prepared by:	Andy Kerman		

Part Number	Description	Qty	Price	Extended Price
Nodes				\$24,778.00
TN9300	DMR Tier II Conventional Node Controller (Main w/Spare)	2	6,571.00	13,142.00
TNAS310	License DMR Tier II Conventional Node Enabler	1	635.00	635.00
TNAS314	License DMR Tier II - Ch Controller High Availability	1	3,237.00	3,237.00
TNAS304	License Tait Trk/Conv DMR - AIS 1 per call (TNAS300/310/320/321)	4	1,941.00	7,764.00
Site Equipment				123,645.00
TB9400-100T	TB9400 DMR Tier 2 VHF 100Watts Repeater Station	3	9,824.00	29,472.00
TBAS306	DMR Central Voter (93/73) (Master)	3	6,671.00	20,013.00
TB7300-RX	TB7300 DMR Tier 2 VHF Satellite Receiver	6	4,837.00	29,022.00
TBAS307	DMR IP Networking (93/73) (Satellite)	6	1,054.00	6,324.00
TimeSync	GPS/GNSS Global Time Synchronization	3	5,400.00	16,200.00
	GPS/GNSS Antenna System	3	1,000.00	3,000.00
Antenna Infrastructure	New Antenna Systems and Cabling	1	5,614.00	5,614.00
	Antenna System Labor - Tower Contractor	1	14,000.00	14,000.00
Subscriber Radios				20,660.00
TM9300	TM9300 DMR VHF 50W Remote Mobile w/GNSS	10	1,584.00	15,840.00
	Add GNSS Interface Board to Existing Radio	1	200.00	200.00
	GNSS Mobile Antenna	11	120.00	1,320.00
	R&I Bus Radios	11	300.00	3,300.00
P25 Link Infrastructure				3,631.00
TM9400	TM9400 P25 Conventional VHF 50W Mobile/Base	1	2,656.00	2,656.00
Antenna Infrastructure	Antenna System	1	975.00	975.00

Dispatch Console Systems				57,677.00
Omicore	Client/Server System w/2Clients, 2 Desktop Mics, and 6 Radio Gateways, Setup and Training	1	52,677.00	52,677.00
	Server Hardware w/SSD RAID1	1	4,000.00	4,000.00
	Add Base Station Line Interface Board to Existing Radio for Glenview Dispatch.	1	1,000.00	1,000.00
Equipment Spares				12,523.00
Station Spares	1 each PMU, Reciter, Linear PA, Receiver	1	12,523.00	12,523.00
Equipment Warranty, Support, and Services				56,875.00
	Tait Station Equipment Warranty and Support, 3 Years	1	18,500.00	18,500.00
	Project Coordination, System Setup, Staging, Installation, System Commissioning, Radio Programming, and 3 Years Service/Maintenance*	1	38,375.00	38,375.00
PLEASE NOTE:	Client PCs and IT/Networking are not included. The Village of Niles is responsible for all networking configuration, networking equipment, and client PCs. *Service/Maintenance support is limited to defect repairs in the new station equipment only. Parts and peripherals are standard 1-Year Warranty. Some existing infrastructure is being re-used.			
Sub-Total				299,789.00
Discount				-41,147.71
Total				258,641.29
Acceptance:	By:	Date:		



1200 Brickell Ave, Ste 1950, Miami FL 33131

+1 786 478 3421

omnitronicsworld.com



Alpha Prime Communications
1808 Janke Drive, Suite E
Northbrook, IL, 60062

DATE: 10th, July, 2023

Re: Omnicore System for Village of Niles

To Whom it may concern:

Omnicores Software, and related hardware and peripherals are only available directly through our Accredited Authorized Reseller channel. Please be advised that Alpha Prime Communications is the only approved Authorized Reseller for Omnitronics product lines in the State of Illinois and as such, is the only approved dealer to supply, configure, and install Omnicore Software, and related hardware and peripherals.

Sincerely,
John Jordan

John Jordan

CEO



BOARD AGENDA ITEM EXPLANATION FORM



Treasurer's Report - June 2023

Meeting Date: 07/25/2023

Item Number **11.a**

Requested By: Finance Department

Action Requested: Board Approval

Prepared By: Conor Schultz, Management
Budget Analyst

Assigned to: Trustee Dubiel

ATTACHMENTS:

[CY23 Treasurers Report June 2023 \(Signed\).pdf](#)

MOTION

I move to approve the accounts payable, including payroll in the amount of \$8,045,018 for the month ending June 2023.

Second motion. I move that the Treasurer's Report for the month ending June 30, 2023 be approved and filed for audit with a beginning cash balance of \$73,124,177, receipts of \$11,985,298 disbursements of \$13,671,856 and ending cash balance of \$71,437,619.

REASON FOR REQUEST / BACKGROUND

Will this action involve an expenditure of funds?

If yes, is this a budgeted item?

Impact on future budget(s)

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project

Grant Source

ORG#

Total Amount for
Approval

ACCT#

Budget Amount

Line Item Budget
Amount

Variance

Village of Niles Treasurer's Report

As of June 30, 2023

ACCOUNTS PAYABLE

ORG	FUND	AMOUNT
10000	General	\$ 1,376,721
20000	Motor Fuel Tax	\$ 51,050
21000	Street and Bridge	\$ 1,703
23000	DUI Fund	
24000	Drug Asset Forfeiture	
25000	Art 36 Asset Forfeiture	
25500	Fed Equity Sharing	
26000	Municipal Waste	\$ 125,896
30000	Cap Projects	\$ 319,364
31000	Milwaukee-Touhy TIF	
32000	Gross Pt-Touhy TIF	\$ 26,953
33000	Oakton-Waukegan TIF	\$ 2,960
34000	Milwaukee-Harlem TIF	\$ 1,784
35000	Milwaukee-Oakton TIF	
36000	Milwaukee-Dempster TIF	\$ 11,500
40000	Debt Serv 1/4%	
46000	Milwaukee TIF	
50000	Water	\$ 2,378,800
51000	Fitness	\$ 34,376
60000	Automotive	\$ 128,907
61000	Risk Management	\$ 4,063
Total A/P		\$ 4,464,077
Total Payroll		\$ 3,580,941
Grand Total		\$ 8,045,018

CHANGES IN CASH/INVESTMENT BALANCES

FUND	Beginning Balance			Ending Balance	
	Cash/Investments	Receipts	Disbursements	Cash/Investments	Cash/Investments
GENERAL(plus)	\$ 43,375,919	\$ 8,606,186	\$ 12,031,942	\$	39,950,162
WATER	\$ 13,035,000	\$ 142,007	\$ 1,355,243	\$	11,821,765
MOTOR FUEL TAX	\$ 1,757,853	\$ 119,508	\$ -	\$	1,877,361
DEBT SERVICE 1/4%	\$ 31,711	\$ -	\$ -	\$	31,711
DUI FUND	\$ 5,532	\$ 12	\$ -	\$	5,544
DRUG ASSET (STATE)	\$ 8,636	\$ 18	\$ -	\$	8,654
ARTICLE 36	\$ 13,054	\$ 28	\$ -	\$	13,082
POLICE SEIZURE	\$ 28,048	\$ -	\$ -	\$	28,048
FED EQUITY	\$ 77,944	\$ 204,150	\$ -	\$	282,094
FITNESS	\$ 245,214	\$ 97,121	\$ -	\$	342,335
CAP PRJCT (POLICE BUILDING & SSAs)	\$ 5,130,377	\$ 9,535	\$ 284,671	\$	4,855,240
GROSS PT/TOUHY TIF	\$ 7,631,531	\$ 2,806,732	\$ -	\$	10,438,264
MILW/TOUHY TIF	\$ 1,783,359	\$ 1	\$ -	\$	1,783,360
TOTAL	\$ 73,124,177	\$ 11,985,298	\$ 13,671,856	\$	71,437,619

_____, Finance Director

Treasurer

Statement of Cash/Investments

As of June 30, 2023**

ACCOUNT*	ACCOUNT NAME	Beginning Balance	Receipts	Disbursements	Net Change	Ending Balance
	AP General Disbursing	\$ 1,447,710.88	\$ 2,112,873.59	\$ 5,431,895.55	\$ (3,319,021.96)	\$ (1,871,311.08)
900 10012	Illinois Funds - General	\$ 23,381,031.27	3,298,781.38	0.00	3,298,781.38	\$ 26,679,812.65
900 10014	Illinois Funds E-pay split	\$ 486,890.17	14,044.82	0.00	14,044.82	\$ 500,934.99
900 10016	Illinois Funds On-Line E-Pay	\$ 541,062.67	2,305.27	0.00	2,305.27	\$ 543,367.94
900 10018	PNC Underground	\$ 20,000.00	0.00	0.00	0.00	\$ 20,000.00
900 10019	PNC General Disb.	\$ 4,286.13	2,100,880.74	2,095,040.26	5,840.48	\$ 10,126.61
900 10020	PNC General	\$ 5,373,244.65	501,608.31	4,030,246.84	-3,528,638.53	\$ 1,844,606.12
900 10022	PNC Senior Ctr.	\$ 858,341.17	43,329.69	0.00	43,329.69	\$ 901,670.86
900 10024	Amalgamated General	\$ 1,138,191.06	0.00	-9,107.25	-9,107.25	\$ 1,147,298.31
900 10026	5/3 Risk	\$ 34,910.33	0.00	10,389.86	-10,389.86	\$ 24,520.47
900 10027	5/3 Lockbox	\$ 193,120.00	33,780.00	0.00	33,780.00	\$ 226,900.00
900 10028	5/3 Claims	\$ 102,004.08	50.53	11,922.28	-11,871.75	\$ 90,132.33
900 10030	2018 TIFs PNC	\$ 4,398,440.64	13,517.76	0.00	13,517.76	\$ 4,411,958.40
900 10032	Glenview Emergency Phone	\$ 45.24	0.00	0.00	0.00	\$ 45.24
900 10333	MaxSafe Assist. Fund	\$ 253,668.26	108,803.84	0.00	108,803.84	\$ 362,472.10
900 10034	Suburban/Wintrust	\$ 335,179.76	353,895.29	349,925.43	3,969.86	\$ 339,149.62
900 10035	Des Plaines Trust Assist. Fund	\$ 110,475.00	2,110.00	107,585.00	-105,475.00	\$ 5,000.00
900 10036	Hinsdale - F/S***	\$ 114,641.14	1,628.84	0.00	1,628.84	\$ 116,269.98
900 10041	PMA SDA Water	\$ 866,717.35	3,582.25	0.00	3,582.25	\$ 870,299.60
900 10042	PMA - SDA	\$ 4,494,342.70	18,575.72	0.00	18,575.72	\$ 4,512,918.42
900 10043	PMA SDA Cap Proj	\$ 2,306,997.20	9,535.08	0.00	9,535.08	\$ 2,316,532.28
900 10044	Amalgamated Water	\$ 34,003.86	143.58	0.00	143.58	\$ 34,147.44
900 10046	Illinois Funds - Water	\$ 69,408.79	295.74	0.00	295.74	\$ 69,704.53
900 10048	PNC Water	\$ 7,912,826.64	0.00	1,354,780.75	-1,354,780.75	\$ 6,558,045.89
900 10050	Chase Water	\$ 4,147,299.74	137,985.55	461.97	137,523.58	\$ 4,284,823.32
900 10052	INB Water	\$ 4,743.91	0.00	0.00	0.00	\$ 4,743.91
900 10053	INB G/F	\$ 5,000.00	0.00	0.00	0.00	\$ 5,000.00
900 10056	PNC DUI	\$ 5,532.14	11.83	0.00	11.83	\$ 5,543.97
900 10058	PNC Drug	\$ 8,635.50	18.45	0.00	18.45	\$ 8,653.95
900 10059	PNC Police Seizure	\$ 28,047.74	0.00	0.00	0.00	\$ 28,047.74
900 10060	PNC Art. 36	\$ 13,054.09	27.90	0.00	27.90	\$ 13,081.99
900 10061	PNC Police Operations	\$ 1,735.00	0.00	0.00	0.00	\$ 1,735.00
900 10062	Illinois Funds MFT	\$ 1,756,853.09	119,507.76	0.00	119,507.76	\$ 1,876,360.85
900 10064	PNC MFT	\$ 1,000.00	0.00	0.00	0.00	\$ 1,000.00
900 10068	PNC Debt	\$ 31,710.78	0.00	0.00	0.00	\$ 31,710.78
900 10070	PNC Fitness	\$ 245,214.29	97,120.85	0.00	97,120.85	\$ 342,335.14
900 10072	PNC Cap. Proj.	\$ 2,823,379.33	0.00	284,671.30	-284,671.30	\$ 2,538,708.03
900 10074	PNC G/P TIF	\$ 7,631,531.28	2,806,732.28	0.00	2,806,732.28	\$ 10,438,263.56
900 10076	PNC M/T TIF	\$ 1,783,193.93	0.00	0.00	0.00	\$ 1,783,193.93
900 10080	Illinois Funds M/T TIF	\$ 165.40	0.64	0.00	0.64	\$ 166.04
900 10084	PNC Fed Equity	\$ 77,943.54	204,150.11	0.00	204,150.11	\$ 282,093.65
		73,042,578.75	11,985,297.80	13,667,811.99	(1,700,728.69)	71,360,064.56
100 12010	PMA Investments - General	-	-	-	-	-
500 12010	PMA Investments - Water	-	-	-	-	-
100 12010	Amalgamated Securities	\$ 81,598.48	-	4,044.12	(4,044.12)	\$ 77,554.36
		81,598.48	-	4,044.12	(4,044.12)	77,554.36
Total Treasury.....		73,124,177.23	11,985,297.80	13,671,856.11	(1,704,772.81)	71,437,618.92

Bloomberg 90 Days	5.39
Bloomberg 24 Months	2.90

Institution	Amount	Percent of Portfolio	Current Rate/Yield	Investment Policy Limit (1)
Illinois Funds	29,670,347	41.89%	1.05%	40%
PNC	27,349,465	38.61%	0.30%	50%
Amalgamated	1,181,446	1.52%	1.52%	50%
PMA	7,699,750	10.87%	0.43%	50%
IMET	0	0.00%	n/a	40%
Others	4,854,941	6.85%	0.00%	
Securities	77,554	0.11%	1.92%-4.44%	
Total Portfolio	70,833,503	100%	1.12%	m

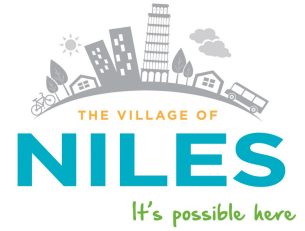
*Accounts 10010 and 10011 are separated for the purposes of reporting, and are combined to establish an accurate account balance.

**Account totals reflect those data most accurate at time of reporting and may change as adjustments are made subsequent to this report.

***Monthly Bank statement not received by time of printing.



BOARD AGENDA ITEM EXPLANATION FORM



August 22, 2023 at 7:00 p.m. - Board of Trustees Regular Meeting

Meeting Date: 07/25/2023

Item Number **12.a**

Requested By: Village Clerk Office

Action Requested: Next Meetings

Prepared By: Denise McCreery, Deputy Village Clerk

Assigned to:

ATTACHMENTS:

[2023 Meeting Schedule - FINAL.docx](#)

MOTION

REASON FOR REQUEST / BACKGROUND

Will this action involve an expenditure of funds? No

If yes, is this a budgeted item? No

Impact on future budget(s) No

If yes, Projected Cost(s), Projected Fiscal Year, Project Name

Grant Funded Project No

Grant Source

ORG# Total Amount for Approval

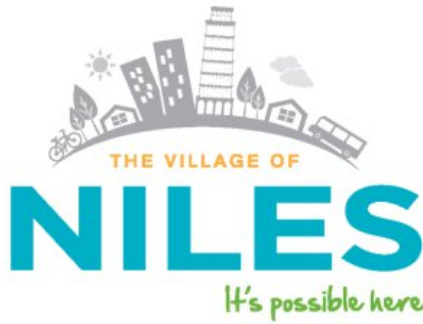
ACCT# Budget Amount

Line Item Budget
Amount

Variance

MAYOR
George D. Alpgianis

TRUSTEES
Morgan Dubiel
John C. Jekot
Danette O'Donovan Matyas
Craig Niedermaier
Dean Strzelecki
Marryann Warda



VILLAGE MANAGER
Joseph S. La Margo

VILLAGE CLERK
Marlene J. Victorine

Phone: (847) 588-8000
www.vniles.com

2023 MEETING SCHEDULE

Meetings are held at the Village Administration Building unless posted otherwise.

1000 Civic Center Drive, Niles, Illinois 60714 (847) 588-8000
Please check the calendar at vniles.com to confirm meeting dates.

BOARD OF TRUSTEES

7:00 PM

Regular Meeting

January 24
February 28
March 28
April 25
May 23
June 27
July 25
August 22
September 26
October 24
November 14
December 12

PLANNING AND ZONING BOARD

7:00 PM

January 9	July 3
February 6	August 14
March 6	September 11
April 3	October 2
May 1	November 6
June 5	December 4

COMMITTEES (meetings scheduled at the call of the Chair)

BUILDING AND ZONING

FINANCE

GENERAL GOVERNMENT/IT

COMMUNITY RELATIONS COMMISSION

PUBLIC ARTS AND CULTURE ADVISORY COUNCIL

HUMAN SERVICES

PUBLIC SAFETY

PUBLIC WORKS

BOARD OF ETHICS