

**PROSPECT HEIGHTS SCHOOL DISTRICT 23  
DISTRICT 23 FINANCE COMMITTEE MEETING**

MONDAY, JUNE 3, 2024  
MACARTHUR MIDDLE SCHOOL  
710 N SCHOENBECK  
PROSPECT HEIGHTS, IL 60070 at 6:00 PM

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

**AGENDA**

**I. Call to Order**

**II. Discussion Items**

**A. Financial Reporting to the Committee**

**B. Interfund Transfer Resolution - Design Fees to ARCON Associates**

2

At the December 14, 2023 BOE meeting, the Board approved the commencement of formal design work in an amount not to exceed \$700,000. The work through the March referendum has been completed in the amount of approximately \$610,000. The interfund transfer is being shared as required to pay the invoices prior to the fiscal year close in June.

**C. EMPIST Network Management - Renewal**

Amy will provide an update on current negotiations with Empist for a multi- year Network Management Services extension.

**D. Proposal for Interior Painting - Grodsky Office Areas**

5

The bid for windows and siding work includes the repainting of only the window walls in the Grodsky Building. While some offices have been painted as new staff has come in, it has been at least 12-15 years since the building has been fully painted.

**E. Proposal for Partition Replacements - Grodsky Business Office and Supt./HR Areas**

9

With the addition of the Operations clerical position, the workstations in the Business Office will be reconfigured and replaced with refurbished workstations to accommodate the new full-time team member. The District will be re-purposing the existing free-standing file cabinets and/or receiving a credit for the trades. Additionally, the partitions (only) in the Superintendent's office will be replaced to match the Business Office. All work will be completed in late July.

**F. Security Camera - Phase 3**

17

The final phase of our Security Camera installation is scheduled to take place following the completion of the windows and siding work this summer. Work includes the exterior cameras at Ross, Sullivan and Grodsky.

**G. Organic Life Renewal & Lunch Fee Recommendation**

Amy will provide an update on the Organic Life Renewal and pricing for 2024-25.

**III. Adjournment**

**DISTRICT ORGANIZATIONAL GOALS**

- **Student Success:** Ensure ALL students are well rounded and emotionally and academically prepared for success in high school.
- **Teaching, Learning, and Innovation:** Encourage a learning environment that emphasizes excellence and retains high quality staff.
- **Family and Community Partnership:** Actively engage and communicate with all families to foster collaborative relationships that benefit student learning and understanding of district priorities. 1
- **Facilities & Financial Planning:** Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

RESOLUTION abating the working cash fund of School District  
Number 23, Cook County, Illinois.

\* \* \*

WHEREAS, the Board of Education (the “*Board*”) of School District Number 23, Cook County, Illinois (the “*District*”), has heretofore created and maintained a working cash fund in and for the District (the “*Fund*”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Fund be abated; and

WHEREAS, Section 20-10 of the School Code of the State of Illinois, as amended (the “*Code*”), authorizes the Board to abate the Fund:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of School District Number 23, Cook County, Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

*Section 2. Amount of Abatement.* The Fund shall be abated as of the date hereof by the amount of \$610,000 (the “*Abatement Amount*”).

*Section 3. Permanent Transfer.* The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount to the operations and maintenance fund of the District (the “*O&M Fund*”), the same being the fund of the District most in need of the Abatement Amount. It is also hereby found and determined that (a) the Abatement Amount, when added to the O&M Fund and regardless of any subsequent transfers of the Abatement Amount, will not result in an excessive accumulation of assets in the O&M Fund, and (b) following said abatement, the balance to the credit of the Fund, including the amount of

any taxes heretofore levied by the District for the Fund pursuant to Section 20-3 of the Code, but not yet collected and deposited into the Fund, and amounts transferred pursuant to Section 20-4 of the Code and to be reimbursed to the Fund, is at least equal to 0.05% of the value, as equalized or assessed by the Department of Revenue, of the taxable property in the District.

*Section 4. Outstanding Loans.* If necessary to effectuate such abatement and permanent transfer, any outstanding loans from the Fund to other funds of the District in an amount, together with any cash immediately transferred pursuant to Section 2 above, equal in the aggregate to the Abatement Amount shall be paid to the O&M Fund, and any remaining outstanding loans shall be paid to the Fund at the time and in the manner required by the Code.

*Section 5. Transfer to Capital Projects Fund.* In accordance with the rules and regulations of the Illinois State Board of Education and specifically Section 100.50(d)(2) of Title 23 of the Illinois Administrative Code, the Abatement Amount shall be transferred from the O&M Fund to the District's Capital Projects Fund as of the date hereof to be used as provided in said rules and regulations.

*Section 6. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 7. Repealer and Effective Date.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted June 13, 2024.

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President, Board of Education

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Secretary, Board of Education



# Estimate

2402-2313-7873

2024-05-14

Marc Poulos Painting  
33 N Hickory  
Arlington Heights IL 60004  
marc@marcpoulospainting.com  
847-483-9094

Prospect Heights School District 23 - Amy  
McPartlin  
Grotsky Administration Center 700 N  
Schoenbeck  
Prospect Heights IL 60070  
amcpartlin@d23.org  
(847) 870-5552

We propose to prepare and paint the following areas at: Grotsky Administration Center 700 N  
Schoenbeck, Prospect Heights, IL, 60070

Total: \$16,586.00

Amy McPartlin

## Interior of Offices, Common Rooms and Passage Halls

| Description                                                                                                                                              | Total       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <u>Walls</u>                                                                                                                                             | \$13,920.00 |
| <ul style="list-style-type: none"><li>Remove Whiteboards</li><li>Prepare, prime where necessary and apply two coats of premium quality finish.</li></ul> |             |
| <u>Door Frame Only-Excludes Door</u>                                                                                                                     | \$2,016.00  |
| <ul style="list-style-type: none"><li>Prepare and apply two coats of premium quality enamel.</li></ul>                                                   |             |
| <u>Credit</u>                                                                                                                                            | \$-2,500.00 |
| Painting of 10 window walls will be done by others                                                                                                       |             |

## Basement Stair Hall

| Description                                                                                         | Total |
|-----------------------------------------------------------------------------------------------------|-------|
| <u>Repair Plaster Walls and Spray Piping</u>                                                        |       |
| Repair damaged plaster at entry to the storage room prepare prime and paint pipes and cables above. |       |

## Terms and Conditions

| Description                                                                                           |
|-------------------------------------------------------------------------------------------------------|
| <u>Interior Preparation</u>                                                                           |
| The following procedures will be applied as necessary to your particular job under normal conditions: |

- All furniture and floors will be covered and protected with clean plastic, rosin paper, drop cloths or a combination of all three.
- All cabinets and vanities will be completely draped to protect from paint and dust.
- If baseboard is to be painted, we will tape along carpet/floor edge to protect against paint spill and dust.
- Walls will be scraped, patched and sanded. They will also be re-inspected and patched as necessary before final coats are applied.
- Walls and ceiling cracks will be filled with spackling compound, let dry and sanded smooth.
- More advanced cracks will receive an application of fiberglass joint tape, will be spackled and sanded smooth.
- Repair and sand all nail pops.
- Glossy surfaces and trim will be sanded and cleaned to assure proper paint adhesion.
- Scrape and sand rough areas due to previous paint failure.
- All cracks or noticeable joints in wood trim to be painted and along wall/trim interface (to be painted) will be caulked with a premium quality caulk.
- We will remove all switch plates and outlet covers before we begin any painting. We will cover all electrical outlets with protective tape to prevent any paint marks. All switch plates and outlet covers will be reinstalled.
- We will protect your light fixtures, ceiling fans or chandeliers. We will cover them with clean plastic to protect from dust and paint.
- Work areas will be cleaned up and vacuumed, and debris will be taken away.
- Upon completion, left over paint will be labeled and left at the job site.

#### Change Orders

- This is only a proposal and your acceptance is subject to our approval in order to make this contract binding.
- If after you agree to this work, you desire any changes or additional work, please contact us as the cost of all reviews must be agreed upon writing. Workers are instructed not to undertake additional work without authorization.
- Starting date is to be agreed upon verbally. Changes may require additional cost.
- It is essential that the work be available to us free from other trades. As a result of trade interference, Marc Poulos Painting & Decorating may leave the job and additional charges may be incurred.

#### Limited Warranty

- Marc Poulos Painting & Decorating warrants labor and material for a period of five (5) years. If paint failure appears, we will supply labor and materials to correct the condition without cost. This warranty is in lieu of all other warranties, expressed or implied. Our responsibility is limited to correcting the condition as indicated above.
- This warranty excludes, and in no event will Marc Poulos Painting & Decorating be responsible for consequential or incidental damages caused by accident or abuse, temperature changes, settlement or moisture; i.e., cracks caused by expansion and/or contraction. Cracks will be properly prepared as indicated at time of job, but will not be covered under this warranty. Warranty does not include horizontal flooring.

#### Customer Responsibility

- Please take specific note of job description
- Colors must be chosen one (1) week prior to start date. An additional cost will be charged for color changes made after commencement of work.
- Alarms must be turned off while work is in progress.
- Customer is to be available to meet with foreman on the last day of job.

#### Payment Terms

##### Cost

- We proposed to furnish material and labor –complete and in accordance with the above specifications for the sum of all as stated above. Individual tasks, if selected, any require additional pricing. Price is valid for 90 days, unless otherwise noted.

##### Payment

- One third deposit is to be paid upon acceptance of contract.
  - The balance is to be paid in full to the foreman on the last day of the job.
  - Acceptable forms of payment are cash, check or money order.
  - Progress payments may be requested throughout the course of the job.
- 

Total \$ 16586.00

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## **Electronic Document Acceptance Summary**

Status: **Approved**

Signer Name: **Amy McPartlin**

Accepted Amount: **\$16,586.00**

Date: **May 14, 2024**

Time: **12:23PM EDT**

IP Address: **216.125.45.194**





# Villa Park Office Equipment

1120 N. Villa Ave.

Villa Park, IL 60181-1054

(630) 279-2312 Fax: (630) 834-3634

# Quote

Customer No.: 25845

Quote No.: 53683

Phone: (847) 870-3850

Fax:

Email: [amcpartlin@d23.org](mailto:amcpartlin@d23.org)

Quote To: **Prospect Heights School District 23**

700 N Schoenbeck Road

Prospect Heights, IL 60070

Ship To: **Prospect Heights School District 2**

700 N Schoenbeck Road

Prospect Heights, IL 60070

Contact: Amy McPartlin

| Date                  | Ship Via  |              | F.O.B.      | Terms      |            |
|-----------------------|-----------|--------------|-------------|------------|------------|
| 05/01/2024            | VPOE      |              | Origin      | Net 30     |            |
| Purchase Order Number |           | Sales Person |             |            | Required   |
|                       |           | ST           |             |            | 05/01/2024 |
| Quantity              |           | Item Number  | Description | Unit Price | Amount     |
| Required              | Warehouse |              |             |            |            |

\*REVISED 5/24/24\*

\*REVISED 5/20/24\*

P.O.C.

NAME: AMY

PHONE #

MAIN OFFICE

FABRIC: Reflect Moondust

PAINT: Hon Greige - Upcharge

LAMINATE: STOCKED OPT.

EDGE: Karuna Ash

|   |         |                                                  |        |         |
|---|---------|--------------------------------------------------|--------|---------|
| 3 | REFN444 | Haworth Unigroup Non-Powered Panel - 48"W x 44"H | 303.00 | 909.00  |
| 2 | REFP344 | Haworth Unigroup Powered Panel - 36"W x 44"H     | 325.00 | 650.00  |
| 4 | REFP364 | Haworth Unigroup Powered Panel - 36"W x 64"H     | 325.00 | 1300.00 |
| 3 | REFN364 | Haworth Unigroup Non-Powered Panel - 36"W x 64"H | 274.00 | 822.00  |

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

E-Mail Address for Invoicing Purposes \_\_\_\_\_

**Quoted Pricing Valid for 30 Days**

**Customer responsible for attainment and costs of all required permits**

**We Appreciate Your Business**

Terms and Conditions of Quote: All signed off quotes & special orders are final, and **NON -RETURNABLE**.

New & Stock Items are **NON-RETURNABLE**. Pre-Owned items may be returned and are subject to a 30% re-stocking fee.

All orders are subject to a storage fee if not delivered within 30 days of purchase.

A 4% service charge will be applied to credit card payments over \$5000.00.

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Ask your Sales Representative about our Carpet and Flooring Division



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| Purchase Order Number |           | Sales Person   |                                                                 |            | Required   |
|                       |           | ST             |                                                                 |            | 05/01/2024 |
| Quantity              |           | Item Number    | Description                                                     | Unit Price | Amount     |
| Required              | Warehouse |                |                                                                 |            |            |
| 3                     |           | REFN3064       | Haworth Unigroup Non-Powered Panel - 30"W x 64"H                | 274.00     | 822.00     |
| 3                     |           | REFN264        | Haworth Unigroup Non-Powered Panel - 24"W x 64"H                | 248.00     | 744.00     |
| 1                     |           | R90FFP44       | Haworth Unigroup 90 Degree Fabric Finish Post - 44"H            | 29.00      | 29.00      |
| 1                     |           | R180FFP44      | Haworth Unigroup 180 Degree Fabric Finish Post - 44"H           | 29.00      | 29.00      |
| 5                     |           | RBEC           | Haworth Unigroup Base End Cap                                   | 8.00       | 40.00      |
| 6                     |           | ELECTRIC       | Electrical Equipment Electric Pass Through                      | 50.00      | 300.00     |
| 1                     |           | RBF            | Haworth Unigroup Base Feed Module                               | 295.00     | 295.00     |
| 2                     |           | SCCS24724824LP | SubContract Left Ext.Corner 24"x72"x48"x24" Surface LP Laminate | 275.00     | 550.00     |
|                       |           |                | *HAWORTH SIZE* With Corner Grommet                              |            |            |
| 1                     |           | SCCS24487224LP | SubContract Rt. Ext Corner                                      | 275.00     | 275.00     |

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

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| 05/01/2024            | VPOE      |              | Origin      | Net 30     |            |
| Purchase Order Number |           | Sales Person |             |            | Required   |
|                       |           | ST           |             |            | 05/01/2024 |
| Quantity              |           | Item Number  | Description | Unit Price | Amount     |
| Required              | Warehouse |              |             |            |            |

|   |  |              |                                                                                                                                    |        |        |
|---|--|--------------|------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
|   |  |              | 24"x48"x72"x24" Surface<br>LP Laminate<br><br>*HAWORTH SIZE*<br>With Corner Grommet                                                |        |        |
| 3 |  | SCSCWS2436LP | SubContract Straight<br>Corner Worksurface<br>24"D x 36"W - LP Laminate<br><br>*HAWORTH SIZE*<br>With Corner Grommet               | 107.00 | 321.00 |
| 3 |  | SCWS2460LP   | SubContract Square Corner<br>Rectangle Worksurface<br>24"D x 60"W - LP Laminate<br><br>*Cut Down To 23 1/4 x 54*<br>*HAWORTH SIZE* | 121.00 | 363.00 |
| 3 |  | REFURBISHED  | Box/Box/File Pedestal                                                                                                              | 225.00 | 675.00 |
| 3 |  | REFURBISHED  | 2 Drawer 30" Lateral File                                                                                                          | 325.00 | 975.00 |
| 3 |  | RCB          | Haworth Unigroup Rear Corner<br>Bracket                                                                                            | 6.00   | 18.00  |
| 9 |  | RCRH         | Haworth Unigroup Right Hand                                                                                                        | 17.00  | 153.00 |

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

E-Mail Address for Invoicing Purposes \_\_\_\_\_

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(630) 279-2312 Fax: (630) 834-3634

# Quote

Customer No.: 25845

Quote No.: 53683

Phone: (847) 870-3850

Fax:

Email: [amcpartlin@d23.org](mailto:amcpartlin@d23.org)

Quote To: **Prospect Heights School District 23**

700 N Schoenbeck Road

Prospect Heights, IL 60070

Ship To: **Prospect Heights School District 2**

700 N Schoenbeck Road

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Contact: Amy McPartlin

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| Purchase Order Number |           | Sales Person |             |            | Required   |
|                       |           | ST           |             |            | 05/01/2024 |
| Quantity              |           | Item Number  | Description | Unit Price | Amount     |
| Required              | Warehouse |              |             |            |            |

|   |  |            |                                                                                               |        |        |
|---|--|------------|-----------------------------------------------------------------------------------------------|--------|--------|
|   |  |            | Cantilever - 16 1/2"D                                                                         |        |        |
| 9 |  | RCLH       | Haworth Unigroup Left Hand<br>Cantilever - 16 1/2"D                                           | 17.00  | 153.00 |
| 6 |  | RTP        | Haworth Unigroup Tie Plate<br>.75"D x 2.75"W                                                  | 7.00   | 42.00  |
| 3 |  | SCWS1848LP | SubContract Rectangular Work<br>Surface - 18" x 48"<br>LP Laminate<br><br>*Cut Down To 15x48* | 91.00  | 273.00 |
| 6 |  | RTTB       | Haworth Unigroup Transaction<br>Top Brackets - Pair                                           | 30.00  | 180.00 |
| 3 |  | ROHF36     | Haworth Unigroup Fabric<br>Front Overhead Unit - 36"W                                         | 197.00 | 591.00 |
| 3 |  | ROHF30     | Haworth Unigroup Fabric<br>Front Overhead Unit - 30"W                                         | 197.00 | 591.00 |
| 3 |  | RLS36      | Haworth Unigroup Low Shelf<br>36"W                                                            | 70.00  | 210.00 |
| 3 |  | RLS24      | Haworth Unigroup Low Shelf<br>24"W                                                            | 68.00  | 204.00 |

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

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1120 N. Villa Ave.  
Villa Park, IL 60181-1054

(630) 279-2312 Fax: (630) 834-3634

# Quote

Customer No.: 25845  
Quote No.: 53683  
Phone: (847) 870-3850  
Fax:  
Email: [amcpartlin@d23.org](mailto:amcpartlin@d23.org)

[www.vpoe.com](http://www.vpoe.com)

Quote To: **Prospect Heights School District 23**  
700 N Schoenbeck Road  
Prospect Heights, IL 60070

Ship To: **Prospect Heights School District 2**  
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Contact: Amy McPartlin

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|-----------------------|-----------|--------------|-------------------------------------------------------------------------------|------------|------------|
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| Purchase Order Number |           | Sales Person |                                                                               |            | Required   |
|                       |           | ST           |                                                                               |            | 05/01/2024 |
| Quantity              |           | Item Number  | Description                                                                   | Unit Price | Amount     |
| Required              | Warehouse |              |                                                                               |            |            |
| 6                     |           | USED         | Task Lights                                                                   | 50.00      | 300.00     |
| 1                     |           | H9195A       | Hon Flagship 5 Drawer<br>Lateral File w/"A" Pull<br>42" W x 18" D x 64 1/4" H | 1839.00    | 1839.00    |
| 1.000                 |           | LABOR        | LABOR<br>To KD & Remove (2) Existing<br>Stations                              | 150.00     | 150.00     |
| 1                     |           | D&I          | DELIVERY AND INSTALLATION<br>NON-UNION DURING NORMAL<br>BUSINESS HOURS        | 595.00     | 595.00     |
| Quote subtotal        |           |              |                                                                               |            | 14398.00   |
| Quote total           |           |              |                                                                               |            | 14398.00   |

Authorized Signature \_\_\_\_\_  
Date \_\_\_\_\_

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1120 N. Villa Ave.

Villa Park, IL 60181-1054

(630) 279-2312 Fax: (630) 834-3634

# Quote

Customer No.: 25845

Quote No.: 53730

Phone: (847) 870-3850

Fax:

Email: [amcpartlin@d23.org](mailto:amcpartlin@d23.org)

Quote To: **Prospect Heights School District 23**

700 N Schoenbeck Road

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Ship To: **Prospect Heights School District 2**

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Prospect Heights, IL 60070

Contact: Amy McPartlin

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|-----------------------|-----------|--------------|-------------|------------|
| 05/17/2024            | VPOE      | Origin       | Net 30      |            |
| Purchase Order Number |           | Sales Person |             | Required   |
|                       |           | ST           |             | 05/17/2024 |
| Quantity              |           | Item Number  | Description | Unit Price |
| Required              | Warehouse |              |             | Amount     |

\*REVISED 5/24/24\*

< P.O.C.:

Name: Amy

Phone: #847-870-3850

FABRIC: Reflect Moondust

PAINT: Hon Greige

LAMINATE: Karuna Ash

|   |            |                                                           |        |         |
|---|------------|-----------------------------------------------------------|--------|---------|
| 4 | REFN344    | Haworth Unigroup Non-Powered Panel - 36"W x 44"H          | 274.00 | 1096.00 |
| 2 | REFN3044   | Haworth Unigroup Non-Powered Panel - 30"W x 44"H          | 274.00 | 548.00  |
| 2 | RBEC       | Haworth Unigroup Base End Cap                             | 8.00   | 16.00   |
| 2 | R90FFP44   | Haworth Unigroup 90 Degree Fabric Finish Post - 44"H      | 31.00  | 62.00   |
| 2 | SCWS1860LP | SubContract Rectangular Worksurface - 18"x60" LP Laminate | 135.00 | 270.00  |

\*Cut Down To 15"x60"\*

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

E-Mail Address for Invoicing Purposes \_\_\_\_\_

**Quoted Pricing Valid for 30 Days**

**Customer responsible for attainment and costs of all required permits**

**We Appreciate Your Business**

Terms and Conditions of Quote: All signed off quotes & special orders are final, and **NON -RETURNABLE**.

New & Stock Items are **NON-RETURNABLE**. Pre-Owned items may be returned and are subject to a 30% re-stocking fee.

All orders are subject to a storage fee if not delivered within 30 days of purchase.

A 4% service charge will be applied to credit card payments over \$5000.00.

Deliveries cancelled or changed less than 48 Hours in advance may be subject to Change Order charges.

Ask your Sales Representative about our Carpet and Flooring Division



Villa Park Office Equipment  
1120 N. Villa Ave.  
Villa Park, IL 60181-1054

(630) 279-2312 Fax: (630) 834-3634

# Quote

Customer No.: 25845

Quote No.: 53730

Phone: (847) 870-3850

Fax:

Email: [amcpartlin@d23.org](mailto:amcpartlin@d23.org)

Quote To: **Prospect Heights School District 23**  
700 N Schoenbeck Road  
Prospect Heights, IL 60070

Ship To: **Prospect Heights School District 2**  
700 N Schoenbeck Road  
Prospect Heights, IL 60070

Contact: Amy McPartlin

| Date                  |           | Ship Via     | F.O.B.                                                                 | Terms      |            |
|-----------------------|-----------|--------------|------------------------------------------------------------------------|------------|------------|
| 05/17/2024            |           | VPOE         | Origin                                                                 | Net 30     |            |
| Purchase Order Number |           | Sales Person |                                                                        |            | Required   |
|                       |           | ST           |                                                                        |            | 05/17/2024 |
| Quantity              |           | Item Number  | Description                                                            | Unit Price | Amount     |
| Required              | Warehouse |              |                                                                        |            |            |
| 2                     |           | RTTB         | Haworth Unigroup Transaction Top Brackets - Pair                       | 28.00      | 56.00      |
| 4                     |           | RCB          | Haworth Unigroup Rear Corner Bracket                                   | 26.00      | 104.00     |
| 1                     |           | D&I          | DELIVERY AND INSTALLATION<br>NON-UNION DURING NORMAL<br>BUSINESS HOURS | 250.00     | 250.00     |
| Quote subtotal        |           |              |                                                                        |            | 2402.00    |
| Quote total           |           |              |                                                                        |            | 2402.00    |

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

E-Mail Address for Invoicing Purposes \_\_\_\_\_

**Quoted Pricing Valid for 30 Days**

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Deliveries cancelled or changed less than 48 Hours in advance may be subject to Change Order charges.

Ask your Sales Representative about our Carpet and Flooring Division

# Estimate



COMPANY NAME **Prospect Heights SD23**

ADDRESS **700 N. Schoenbeck Rd.**

CITY, STATE, ZIP **Prospect Heights, IL 60070**

CONTACT **Rafael Romero**

PHONE **(847) 870 5581**

MOBILE

Procom Enterprises, Ltd

951 Busse Rd. Elk Grove Village, IL 60007

Phone 847-545-0101

DATE **5/8/2024**  
ESTIMATE **PHSD23\_05082024\_PH3**

COMMENTS **Ph.3 for Ross & Sullivan (summer 2024)**

PROJECT NAME **Phase 3 of Avigilon Alta Implementation**

| Scope of the Job                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PARTS DESCRIPTION                               | Q  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----|
| <b>Provide and install exterior cameras for both Ross &amp; Sullivan locations. Please note the project details below (per school).</b><br><b>Ross</b><br>Six (6) - Total Exterior Cameras<br>+ (4) Multi Head Cameras (3 corner type)<br>+ (2) Fisheye Camera (pendant style)<br>Six (6) - Three Year Subscription Licenses<br>Six (6) - Cat6 Cable Runs<br><b>Sullivan</b><br>Eight (8) - Total Exterior Cameras<br>+ (4) Multi Head Cameras (4 corner type)<br>+ (2) Bullet Style Type<br>+ (2) Dome Style Type<br>Eight (8) - Three Year Subscription Licenses<br>Eight (8) Cat6 Cable Runs<br><b>Grodsky</b><br>Two (2) - Total Cameras (main entrance & side entrance)<br>+ (2) Dome Style Type<br>Two (2) - Three Year Subscription Licenses<br>*All network switches by district<br>*All 110v power by district<br>*TBD During normal business hours<br>*30 Day Storage | Avigilon Alta Multi Head Camera                 | 8  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Avigilon Alta MH Mounting Arm                   | 8  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Avigilon Alta Corner Mount Bracket              | 7  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Avigilon Alta Fisheye Camera (9mp) 30 Days      | 2  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Avigilon Alta 8.0mp Exterior Dome 30 Days       | 4  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Avigilon Alta 8.0mp Bullet Style Camera 30 Days | 4  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Avigilon Alta 3 Year Subscription               | 16 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Misc. Hardware                                  | 1  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Labor to install multi head camera              | 8  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Labor to install exterior fisheye camera        | 2  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Labor to install exterior dome camera           | 4  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Labor to install exterior bullet style camera   | 2  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Project Mangement                               | 1  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Procom Ent. Competitive Discount                | -1 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                 |    |

MONTHLY SUBSCRIPTION NONE

LIFT RENTAL \$ -  
TAX \$ -

S&H \$ -

Parts & Labor \$ 58,771.00

GRAND TOTAL \$ 58,771.00

This Exhibit and the Agreement constitute the entire agreement between the Parties and supersede all prior or contemporaneous oral or written communications, proposals and representations with respect to its subject matter. They also prevail over any conflicting or additional terms of any quote, invoice, acknowledgement, pre-printed P.O. terms, or similar communication between the Parties during the term of the Agreement. No modification to the Agreement or this Exhibit will be binding unless it is in writing and signed by an authorized representative of each Party. Procom Enterprises, Ltd. makes no representations or warranties of merchantability, fitness for purpose, or any other express or implied warranties. It shall not be liable for special, indirect, or consequential damages. The remedies set forth in this instrument are exclusive, and the liability of Procom Enterprises, Ltd. with respect to any contract or sale or anything done in connection with the same, whether in contract, in tort, under any warranty, or otherwise, shall not exceed the price of the equipment or part on which such liability is based. No returns will be accepted after 15 days from delivery. Procom Enterprises, Ltd. should not be responsible for any data loss or the cost of any data recovery or malfunction of any hardware or software. The customer hereby authorizes the repairs and acknowledges the express lien on the described equipment to secure the amount of the repair and charges, and agrees to pay all costs, expenses, and attorney fees for collection. Past due payments are subject to a 3% monthly interest rate

Acceptance

Signature x \_\_\_\_\_

Name \_\_\_\_\_ Date \_\_\_\_\_