PROSPECT HEIGHTS SCHOOL DISTRICT 23
DISTRICT 23 BUILDINGS & SITES COMMITTEE MEETING
TUESDAY, FEBRUARY 3, 2026
GRODSKY ADMINISTRATION BUILDING
700 N SCHOENBECK RD
PROSPECT HEIGHTS, IL 60070 at 8:30 AM

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. Discussion of Summer 2026 Work 3
Amy and Luis have prepared a preliminary Project Tracker that illustrates the upcoming projects being managed by the district this summer. As available, proposals and renderings have been included for review. Amounts shown are estimates and projects will be prioritized based on budgetary availability.
1. MacArthur Timeline and Ancillary Projects
We are excited to start the work at MacArthur. The timeline has been established as follows:
Start - June 8, 2026
Substantial Completion - August 1, 2026
Final Completion - August 10, 2026
a. Gymnasium Flooring - Specialty Floors 4
Proposals for the repainting and refinishing have been attached along with a final rendering as designed by the Mac team.
b. Gymnasium Painting - RFP Update
The RFP for MacArthur Gymnasium Painting was issued and a site visit was conducted last week. Proposals are due Monday. Amy will be prepared to share pricing on Tuesday.
c. Replacement of Gymnasium Stage Accordion Wall 7
Proposals for two options for the replacement of the brown accordion wall on the stage are attached along with a rendering.
d. Main Office Furniture Replacements 16
The MacArthur Main office will be re-finished with new furniture and paint. Proposals are attached for the design layout as selected by the Mac office team.
2. Eisenhower School Update and Timeline
As we work towards Bid distribution and opening, we wanted to share a timeframe as well as opportunities for Board participation and dialogue around some of the add-alternate options.
a. Pre-Bid Walkthrough at Eisenhower - Monday, February 16, 2026 @ 10:00 AM
b. Eisenhower Bid Opening - Friday, February 27, 2029 @ 1:00 PM
c. BOE Discussion of Add Alternate Selections - Finance Committee Meeting on Tuesday, March 3, 2026 @ 6:00 PM
d. BOE Award of Bids and Add Alternate Selections for Eisenhower and MacArthur - March 12, 2026 BOE Meeting
3. Low Voltage Cabling Work - Betsy Ross & Anne Sullivan Schools 25
As previously discussed with the Board, we will be continuing with our Low Voltage Network Cabling over the summer at Ross and Sullivan. Much of this work is eligible for rate reimbursement and has been solicited as such. The recommendation will be to award the contract to Greatline. Their proposal has been attached.
B. Custodial Staffing Updates
Amy & Luis will provide an update on two custodial team members currently on FMLA and the plan to address the staffing needs.
III. Adjournment

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AGENDA

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.
- **Facilities & Financial Planning**: Advance effective use of resources to support safe, learner ready facilities and to maximize student learning.

Summer 2026 MacArthur Projects (Managed by District)				
Project	**Preliminary Cost**	**Likely Fiscal Year**	**Vendor**	**Status**
Landscaping Services	$50,000.00	FY26	Green Key Landscaping	Andrea is working on renderings and proposal for February/March Buildings & Sites.
Gym Painting	$30,000.00	FY26	Nedrow Painting	Have Proposal - Requesting June/July and will come back from touch up post-window installation.
Gym Floor - Re-Branding & Finishing	$40,000.00	FY26	Specialty Floors	Have finalized proposal.
Main Office Furniture	$30,000.00	FY27	Frank Cooney (Eductional Environments)	Final layout approved - Waiting on final pricing
Window Blinds	$33,000.00	FY26	All Star Drapery	Vendor to honor bid pricing ~ Final window sizes will need to be sent to Dennis.
Gym Stage Curtain?	$10,000.00			Removal of Accordian Wall? Replacement?
	$193,000.00			

Summer 2026-7 Eisenhower Projects (Managed by District)				
Project	**Preliminary Cost**	**Likely Fiscal Year**	**Vendor**	**Status**
Landscaping	$50,000.00	FY28	TBD	
Garaventa Lift Replacement	$50,000.00	FY27	Garaventa	Have finalized proposal
Window Treatments	$75,000.00	FY28	TBD - Bid	
Murals	$20,000.00	FY28	Splash10 Designs	Have approved final proposal
Technology Needs	$30,000.00	FY27 & FY28	Various	
Furniture Needs	$500,000.00	FY28	Frank Cooney (Eductional Environments) & Lakeshore Learning	Working on budget and finalizing layouts with vendor
Traversing Wall	$15,000.00	FY26	Everlast Climbing Walls	Working on securing grant funds - I have finalized proposal.
Intercom Algo & Support	$3,000.00	FY27	Sound Inc.	
	$743,000.00			

Remaining Summer 2026 Projects (Managed by District)				
Project	**Preliminary Cost**	**Likely Fiscal Year**	**Vendor**	**Status**
Sullivan Library	$29,000.00	FY26	Lowery McD or Ed. Environments	Awaiting Cost Comparative
Sullivan Library	$3,500.00	FY26	Hallett Movers	Scheduling vendor meeting with Jill to go over packing process.
Ross Library Phase 1 - Storytime & Tables & Chairs	$25,000.00	FY26	Frank Cooney (Eductional Environments)	Consists of soft seating area by window, tables & chairs
Ross Library Phase 2 - Non-Fiction	$25,267.00	FY27	Frank Cooney (Eductional Environments)	Non-Fiction Collection Area
Ross Library Phase 2 - Makerspace Area	$21,159.00	FY27	Frank Cooney (Eductional Environments)	"Makerspace" Lab Section
Firewall	$50,000.00	FY27	License Renewal	Erate Reimb. of 24%
R/S - LV Cabling	$141,000.00	FY27	Greatline	Erate Reimb of 30%
Switch Replacement	$400,000.00	FY27	Sentinel?	Erate Reimb of 60%
Switch Support	$50,000.00	FY27	Empist?	
Sullivan Intercom Replacement	$52,000.00	FY27	Sound Inc.	System ($50K) and Algo & Support ($2K)
Mac Intercom Replacement	$103,000.00	FY27	Sound Inc.	System ($100K) and Algo, Server & Support ($3K)
Ross Algo & Support	$3,000.00	FY27	Sound Inc.	Algo, Server & Support ($3K)
	$902,926.00			

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

January 13, 2026 FAX: (847) 870-8740
3896

Mr. Luis Gonzalez – Directo of Operations
Prospect Heights SD #23
700 North Schoenbeck Road
Prospect Heights, IL 60070

****BUDGET QUOTE 2026****

Subject: Painting Services: Gym Floor: 7000 sq. ft.

Below is our quote to paint artwork on your gym floor. Artwork to include: Marudar Logo to fit between volleyball spike lines (4 Colors), 2' side border with coach box & X (clear), 4' end border with 3' tall letters "MARAUDERS" one end & "MACARTHUR" other end.

Total Materials and Labor: $ 7,000.00*

*Quote based on Painters Prevailing Wage 2026

Your facility is to supply 208 volt, 3-phase, 200 amp electric in the area to be sanded. You are to furnish a 6 yard dumpster near the sanding area for sanding residue. Customer is to have the floor cleared of equipment, tables, chairs, etc. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

X_____
Possible Dates to do work

- Price quote is good for 30 days. 24 hour cancellation notice required otherwise a fee of 15% of the total job cost will be charged.
- Invoices to be paid in full within 45 days. Interest at the rate of 1.5% per month will be charged as of the date of invoice on all amounts not paid within 45 days.
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X_____
Acknowledged and Agreed

Sincerely,

Trent Brown

Specialty Floors, Inc.
P.O. Box 8098 Rockford, IL 61126-8098
Phone: (779) 368-0333 Fax: (779) 368-0267
E-MAIL - dirtygyms@comcast.net

January 13, 2026 FAX: (847) 870-8740
3896

Mr. Luis Gonzalez – Directo of Operations
Prospect Heights SD #23
700 North Schoenbeck Road
Prospect Heights, IL 60070 ****BUDGET QUOTE 2026****

Subject: Carpentry Services: Gym Floor: 7000 sq. ft.

Below is our quote to sand up to the front edge of any bleachers and the front edge of any base molding, apply (2) Oil Modified Urethane (OMU) seal coats, paint game lines and apply (2) OMU finish coats to the wood floor in your facility.

1. Sand existing wood flooring using special gymnasium sanders having attached riders to assure even, uniform finished surface. Apply sealer coats with buffing and tacking between and before painting and applying the finish coats.

   Game lines to include: Main Basketball, Main Volleyball, (2x) Cross Basketball, (2x) Cross Volleyball, (6x) Free Throw Stubs, (8x) 40' of 1" tan lines.

Total Materials and Labor: $ 29,995.00*

*Quote based on Carpentry & Painters Prevailing Wage 2026

Your facility is to supply 208 volt, 3-phase, 200 amp electric in the area to be sanded. You are to furnish a 6 yard dumpster near the sanding area for sanding residue. Customer is to have the floor cleared of equipment, tables, chairs, etc. Any bleachers are to be pushed into the closed position. If you have any questions, please let me know. Also, please look over your calendar for possible dates to do the work.

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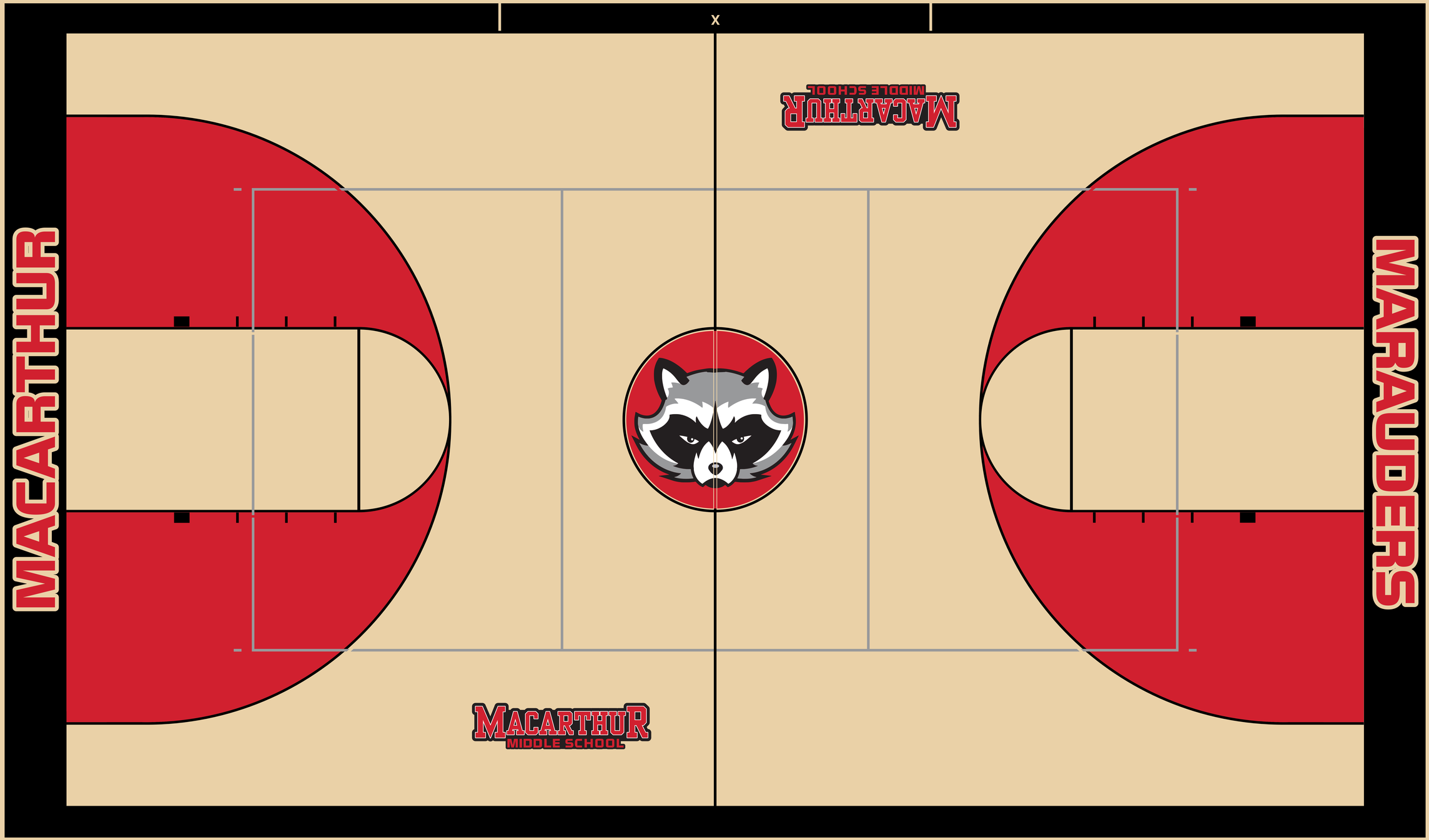
- Customer will be responsible for all costs of collection, including reasonable attorney's fees and expenses.
- Please sign below to accept and agree to the terms of this quote.

X_____
Acknowledged and Agreed

Sincerely,

Trent Brown


MACARTHUR
MIDDLE SCHOOL
MACARTHUR
MARAUDERS
MACARTHUR
MIDDLE SCHOOL

H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

Quote: n.a

TO: MacArthur School
Attn: Amy McPartlin

Date: 1/27/2026
Project: Stage Curtain
Location: Prospect Heights
Architect:
Addendum:

Bid Date:1/27/2026

Qty (1) Walk Draw Curtain

- Installation of (1) porter stage curtain
- Graphic Logo Included
- Includes all standard vinyl/mesh
- Includes Grommets for fixed curtain – Carabiner attachment

Material, freight, and union labor…….$11,502.00

OPTIONAL – Demo of existing partition by H2i…….$1,550.00

Excludes:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials.
2. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Traps, Ducts, Fume hood fan/blowers, Rubber/vinyl base, Liquidated damages. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.
3. 50% Down payment is required for new customers and or private facilities
4. Payments Made by Credit Cards Are Subject To A 3% Processing Fee
5. Purchase Order Number Required
6. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration

H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics (such as COVID-19); etc.

SEE & SIGN PAGE 2 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to Haldeman-Homme, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____ RESPECTFULLY,

Name _____ ***HALDEMAN-HOMME, INC.***

Date _____ By _____

PURCHASE ORDER #_____ David Baut

Note: This quotation is offered for acceptance within 30 days and is subject to revision beyond that time.

H2I Group Inc. Terms and Conditions

General
These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions
A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance
This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation
This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering
All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes
Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability
H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment
Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes
Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation
An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty
THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance
H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes
Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)

H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

Quote: n.a

TO: MacArthur School
Attn: Amy McPartlin

Date: 1/26/2026
Project: Stage Curtain
Location: Prospect Heights
Architect:
Addendum:

Bid Date:1/26/2026

Qty (1) Porter 2080 Stage Curtain

- Installation of (1) porter stage curtain
- Graphic Logo Included
- Includes all standard vinyl/mesh

Material, freight, and union labor…….$15,163.00

- All electrical hook ups by electrician

OPTIONAL – Demo of existing partition by H2i…….$1,550.00

Excludes:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials.
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3. 50% Down payment is required for new customers and or private facilities
4. Payments Made by Credit Cards Are Subject To A 3% Processing Fee
5. Purchase Order Number Required

H2I Group
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6. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics (such as COVID-19); etc.

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Liability
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Disputes
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Warranty
THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance
H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes
Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)

MACARTHUR MIDDLE SCHOOL

EQUIPMENT BRANDING 2026

We love that you take pride in your facility. To better help us optimize your custom graphic equipment * **PLEASE NOTE:**
Artwork must be included at the time of order. File types must be vector art such as: Adobe Illustrator (.AI) and .EPS. Image files such as JPEG, TIFF, GIF, PNG and PDF are not acceptable.

The school/club logo shown in this PDF is only an example and is not acceptable for final production.

FACILITY

Divider Curtain

- Electric Operated
- Operates 26 Ft/Min

Fully Custom

Made in USA

Image shown is product visualization only. Final design and customization will be determined with order.

OWN THE COURT

porter®

PORTERATHLETIC.com

educational environments
a cooney company

Date: 12-Dec-25

This quote is valid for 30 days, except for adjustments due to fluctuating tariffs and resulting manufacturer surcharges.

Jim Kemling
773 858 2898 jkemling@frankcooney.com

Macarthur Reception Office With Storage Option 1

PROPOSAL FOR:

Prospect Heights School District 23
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin
amcpartlin@d23.org

SHIP TO:

Macarthur School
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin
amcpartlin@d23.org

		Part Number	Manufacturer / Description	Qty.	Unit	Ext
1		**59N2330LFU2FL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER,LAM *GANGING LEFT & RIGHT, MOSAIC,PLATINUM METALLIC, NO LOCKING, PORCINI, PORCINI*	**1** *TAG:* *LOCATION:*	**$673.38**	**$673.38**
2		**59N2330LFU2FL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER,LAM *GANGING LEFT, MOSAIC,PLATINUM METALLIC, NO LOCKING, PORCINI, PORCINI*	**1** *TAG:* *LOCATION:*	**$673.38**	**$673.38**
3		**59N2330LFU2FL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,23DX30W,LATERAL FILE,UNDERSURFACE,2 DRAWER,LAM *GANGING RIGHT, MOSAIC,PLATINUM METALLIC, NO LOCKING, PORCINI, PORCINI*	**1** *TAG:* *LOCATION:*	**$673.38**	**$673.38**

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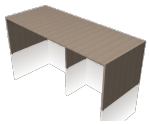
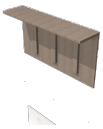
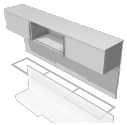
		Part Number	Manufacturer / Description	Qty.	Unit	Ext
4		**59N2918PUFL2**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,29DX18W,PEDESTAL,UNDERSURFACE,FF,LAM *GANGING RIGHT, MOSAIC,CONCRETE, NO LOCKING, PORCINI, PORCINI*	**1** ***TAG:*** ***LOCATION:***	**$651.61**	**$651.61**
5		**59N3518PUFL2**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,35DX18W,PEDESTAL,UNDERSURFACE,FF,LAM *GANGING LEFT, MOSAIC,CONCRETE, NO LOCKING, PORCINI, PORCINI*	**2** ***TAG:*** ***LOCATION:***	**$765.78**	**$1,531.56**
6		**59N3690DSTFL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,36DX90W,RECEPTION DESK SHELL,LAM *NO GROMMET, PORCINI*	**2** ***TAG:*** ***LOCATION:***	**$1,903.56**	**$3,807.12**
7		**59N4825SMTAL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,48WX25H,RECEPTION ACCENT PANEL,LAM *PORCINI*	**2** ***TAG:*** ***LOCATION:***	**$605.17**	**$1,210.34**
8		**59N8436SMTSCDL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** TESSERA,84WX36H,CTR RECEPTION STOR,DBL SLIDING DR,LAM *MOSAIC,CONCRETE, NO LOCKING, DESIGNER WHITE, DESIGNER WHITE*	**2** ***TAG:*** ***LOCATION:***	**$1,458.99**	**$2,917.98**
9		**WW1228SSL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,12DX28H,SUPPORT PANEL,LAMINATE *PORCINI*	**1** ***TAG:*** ***LOCATION:***	**$79.34**	**$79.34**
10		**WW2928EPL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,29DX28H,END PANEL,LAMINATE *NO GROMMET, NO MODIFIED DEPTH (STANDARD), PORCINI*	**3** ***TAG:*** ***LOCATION:***	**$185.76**	**$557.28**

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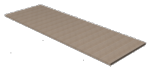
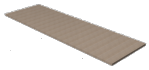
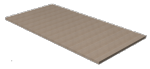
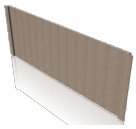
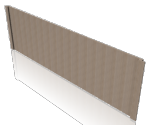
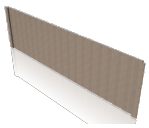
		Part Number	Manufacturer / Description	Qty.	Unit	Ext
11		**WW3090WSSDL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,30DX90W,SURFACE,RECTANGULAR,HPL *MAIN, SOFTENED,PORCINI, NO GROMMET, NO WIRE MANAGER, NO MODIFIED DEPTH (STANDARD), NO MODIFIED WIDTH (STANDARD), STANDARD LAMINATE, PORCINI*	**1** *TAG:* *LOCATION:*	**$454.24**	**$454.24**
12		**WW3096WSSDL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,30DX96W,SURFACE,RECTANGULAR,HPL *EXTENSION, SOFTENED,PORCINI, NO GROMMET, NO WIRE MANAGER, NO MODIFIED DEPTH (STANDARD), 92 3/8 (2346.5 MM), STANDARD LAMINATE, PORCINI*	**1** *TAG:* *LOCATION:*	**$469.72**	**$469.72**
13		**WW3672WSSDL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,36DX72W,SURFACE,RECTANGULAR,HPL *FILLER, SOFTENED,PORCINI, NO GROMMET, NO WIRE MANAGER, NO MODIFIED DEPTH (STANDARD), NO MODIFIED WIDTH (STANDARD), STANDARD LAMINATE, PORCINI*	**1** *TAG:* *LOCATION:*	**$476.98**	**$476.98**
14		**WW7227MPL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,72WX27H,MODESTY PANEL,FULL,LAMINATE *FILLER, NO MODESTY GROMMET, NO MODIFIED WIDTH (STANDARD), PORCINI*	**1** *TAG:* *LOCATION:*	**$198.34**	**$198.34**
15		**WW9027MPL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,90WX27H,MODESTY PANEL,FULL,LAMINATE *MAIN, NO MODESTY GROMMET, NO MODIFIED WIDTH (STANDARD), PORCINI*	**1** *TAG:* *LOCATION:*	**$237.04**	**$237.04**
16		**WW9627MPL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** WAVEWORKS,96WX27H,MODESTY PANEL,FULL,LAMINATE *MAIN, NO MODESTY GROMMET, NO MODIFIED WIDTH (STANDARD), PORCINI*	**1** *TAG:* *LOCATION:*	**$249.62**	**$249.62**

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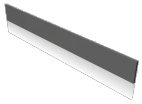
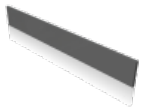
		Part Number	Manufacturer / Description	Qty.	Unit	Ext
17		**NAC0236SUR**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK	**1** ***TAG:*** ***LOCATION:***	**$125.29**	**$125.29**
18		**NAC0248SUR**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ACCESSORIES,48W,UNDERSURFACE SUPPORT RAIL,BLACK	**2** ***TAG:*** ***LOCATION:***	**$146.09**	**$292.18**
19		**65K190678CSFLL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ALTERNA,18DX6WX78H,FILLER PANEL,FLAT TOP,STORAGE CAB,TFL *PORCINI, NO MODIFIED WIDTH*	**2** ***TAG:*** ***LOCATION:***	**$170.28**	**$340.56**
20		**65K3604CFMLL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ALTERNA,36WX4H,TOE KICK,TFL *PORCINI, 36*	**2** ***TAG:*** ***LOCATION:***	**$49.34**	**$98.68**
21		**65K193033CBH2LL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ALTERNA,18DX30WX33H,CABINET,BASE,HINGED DOUBLE DOORS,TFL *FACET,DESIGNER WHITE, RDM CORE,NOT INSTL,SILVER, CONCEALED HINGE, ONE ADJUSTABLE SHELF, PORCINI, PORCINI*	**2** ***TAG:*** ***LOCATION:***	**$689.83**	**$1,379.66**
22		**65K193078CSH2LL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ALTERNA,19DX30WX78H,CABINET,STORAGE,FLAT TOP,DOUBLE DOOR,TFL *FACET,DESIGNER WHITE, NON-LOCKING, CONCEALED HINGE, THREE ADJUSTABLE SHELVES, PORCINI, PORCINI*	**2** ***TAG:*** ***LOCATION:***	**$1,403.84**	**$2,807.68**
23		**65K3004CFMLL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.** ALTERNA,30WX4H,TOE KICK,TFL *PORCINI, NO MODIFIED WIDTH*	**2** ***TAG:*** ***LOCATION:***	**$45.48**	**$90.96**

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		Part Number	Manufacturer / Description	Qty.	Unit	Ext
24		**65K1960WSRL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.**	**1**	**$236.07**	**$236.07**
		ALTERNA,19DX60W,SURFACE,LAMINATE *1/8" (3MM) VINYL RIM, STANDARD .5MM EDGE, STANDARD GROUP 1, DESIGNER WHITE, DESIGNER WHITE, NO MODIFIED WIDTH*		***TAG:*** ***LOCATION:***		
25		**65K3010WCBOMLL**	**KIMBALL. NATIONAL. ETC. INTERWOVEN.**	**8**	**$291.22**	**$2,329.76**
		ALTERNA,30WX10H,WALL-MOUNT CUBBY,OPEN,TFL *PORCINI*		***TAG:*** ***LOCATION:***		
26		**INSTALL**	**FCC**	**1**	**$2,656.25**	**$2,656.25**
		Inside Delivery-unload-assembly-trash removal during normal working hours M-F 7AM to 3PM		***TAG:*** ***LOCATION:***		
27		**OMNIA CONTRACT**	**OMNIA**	**1**	**$0.00**	**$0.00**
		FCC Omnia Contract #07-91		***TAG:*** ***LOCATION:***		

TOTAL: $25,218.40

700 Touhy Ave, Elk Grove Village, IL 60007
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Educational Environments Terms and Conditions of Sale

MODIFICATIONS/CHANGES/CANCELLATIONS/RETURNS: Any requested modification to an order is subject to the approval of Seller and the manufacturer or supplier of the goods ordered. Buyer will pay all additional charges resulting from order modifications, cancellations and changes. Express Ship Orders cannot be changed or canceled. Buyer may not return any product. Custom orders cannot be returned. Restocking programs are not available.

INVOICE TIMING: Product purchased under these Terms and Conditions and any related installation or other services will be invoiced upon delivery to the site specified in the Proposal. If there is to be more than one delivery, the invoice will be issued upon the first delivery. Direct shipments from manufacturer(s) will be invoiced upon shipment from the manufacturer. Any product being held (i) at Buyer's request or (ii) because the installation site is not yet ready for installation, will be invoiced in full upon Seller's receipt of same.

PAYMENT TERMS: All invoices are due in full within 30 days from date of invoice. A monthly service charge of 1.5% (18% A.P.R.) will be assessed on all unpaid balances after such date. A convenience fee of 3% of the invoice amount will be added to all invoices paid by credit card.

DELAYS: If Buyer is unable or unwilling to receive product at the designated shipping site on the mutually agreed upon delivery date, product will be deemed delivered and will be invoiced as if delivered and will be subject to additional double handling and storage charges. Storage charges will be added to any order that is stored for more than 5 business days at a rate of $1.00 per square foot of storage space used per month. Storage charges will be pro-rated for any partial months.

DELIVERY AND INSTALLATION: If included in the scope of services and specifically itemized on the proposal, delivery and installation will be made using non-union labor during Seller's normal business hours of 7:00 a.m. to 4:00 p.m., Monday through Friday. Overtime delivery or installation performed at Buyer's request will be subject to labor rates reflecting time and a half for weekdays and double time for weekends and holidays. Union or prevailing wage installation rates available upon request. Unless explicitly noted on quote or scope review, all delivery and installations are based on one installation window. Changes to phased delivery and installation will require a revised installation quote.

BUYER'S ACCEPTANCE: Buyer agrees to have a representative on the premises at the agreed upon delivery time to accept product deliveries and completed work. All merchandise shall be considered accepted when Buyer or its agent has signed the delivery document. All claims or exceptions must be made in writing on the delivery ticket or bill of lading on the date of work completion. If buyers' premise is not available at the agreed upon delivery date and time, additional trip charges will apply.

DROP SHIPMENTS: In case of drop shipments where product is delivered without installation, Buyer will receive, inspect and install ordered goods. Buyer is also responsible for filing necessary freight claims with Seller within 3 business days in the event of damage or shortages. After 3 business days, dealer is not financially responsible for unreported damage to product and it becomes buyer's responsibility. Buyer shall have no claims against Seller due to freight damage nor withhold payment on account thereof.

CONDITION OF JOB SITE: All quotes are based upon Buyer's job site being "Furniture Ready" prior to furniture delivery. Furniture Ready is defined as: clean, clear of all obstructions, free of debris, and all painting, carpet, data cabling and ceilings are fully complete. Charges will be assessed to Buyer for excessive handling, storage and transportation incurred because of site conditions, activity of other trades, or other reasons not specifically identified in the quotation, at standard hourly rates. Rates are based on elevator access. In the event a stair carry is required, an up charge for additional labor will be applied.

JOB SITE SERVICES: Buyer will furnish electrical current, heating, lighting, elevator services, and suitable staging areas at the job site without charge to Seller. If Seller is required to remove or handle existing furniture, the additional cost of moving, handling and transporting shall be billed to Buyer on an hourly basis. Once the installation has begun, Buyer agrees to assume any expense incurred by Seller due to such changes made at Buyer's request or for any reason beyond Seller's control.

ELECTRICAL INSTALLATION: If an electrician is required, Buyer will be responsible for contracting and paying all costs of the electrician and the electrical installation.

PROTECTION OF DELIVERED GOODS: Buyer is responsible for security and safekeeping of product after delivery to Buyer's site, or into storage negotiated by Buyer if job site is not ready on mutually agreed upon delivery date, and shall assume any risk of damage or loss thereof.

WARRANTIES: Seller will identify all manufacturers' warranties and will provide to Buyer reasonable assistance to permit Buyer to assert claims based upon such warranties directly to the manufacturer at Buyer's expense.

ACTS BEYOND REASONABLE CONTROL: Seller shall not be liable for any delay or failure to deliver any or all of the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of Seller. In such instances, any deadlines for delivery shall be adjusted.

INSTALLATION SCOPE REVIEW: May be required based on size and or complexity of project. In the event installation scope review is required, it must be filled out along with acceptance of quote.

Project **Macarthur Reception Office With Storage Option 1** **PO #:** _____

Signature: _____ **Date:** _____ **Total:** **$25,218.40**

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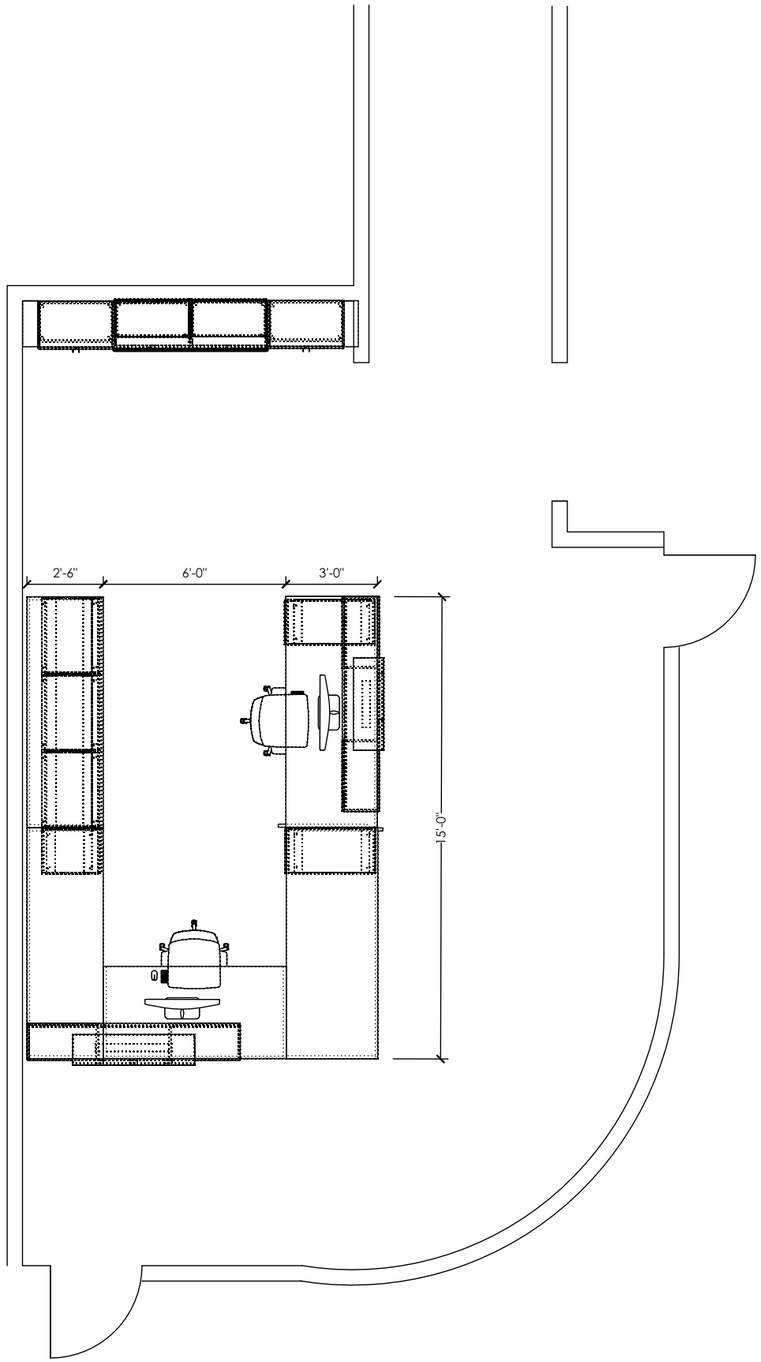

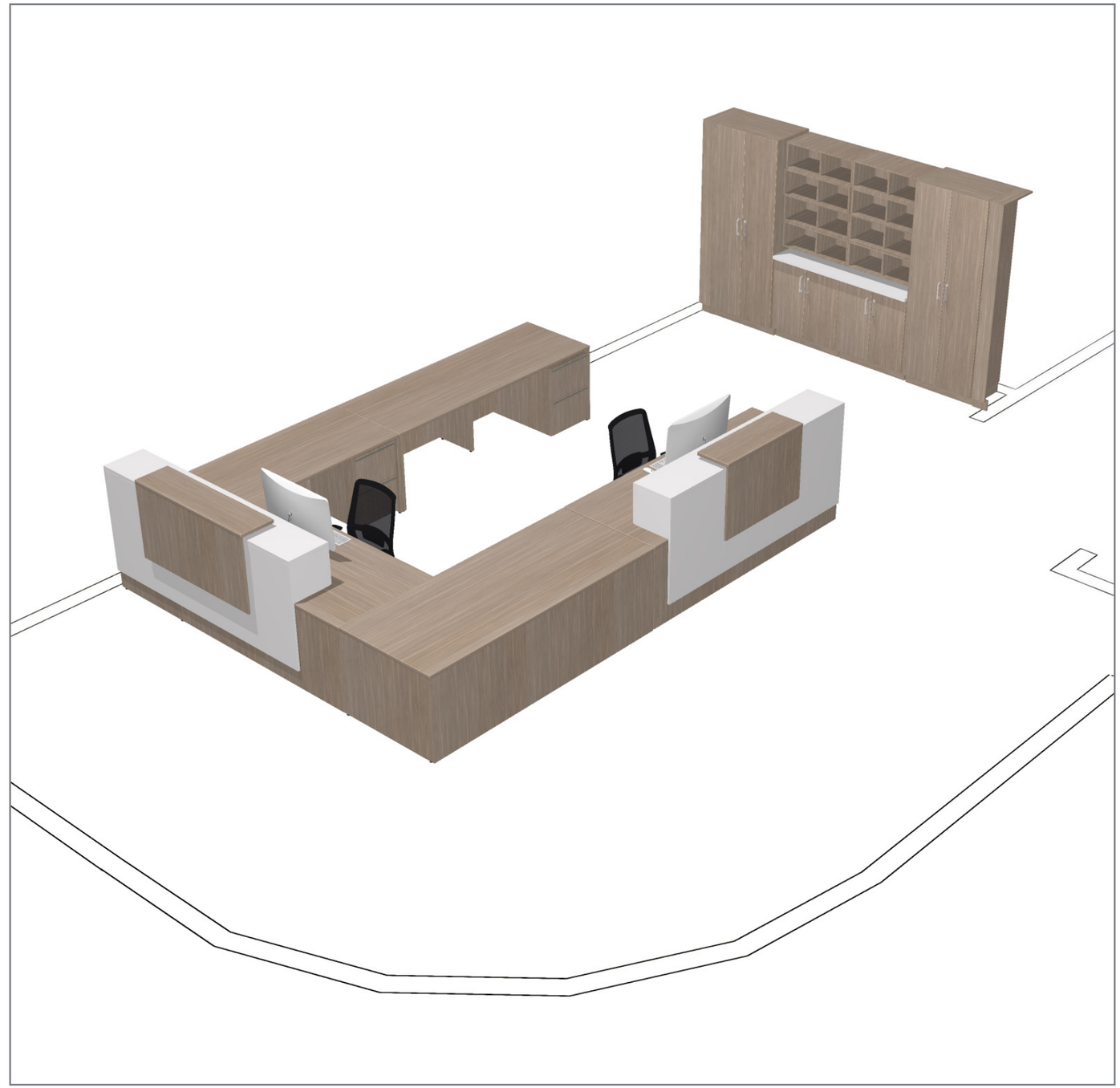

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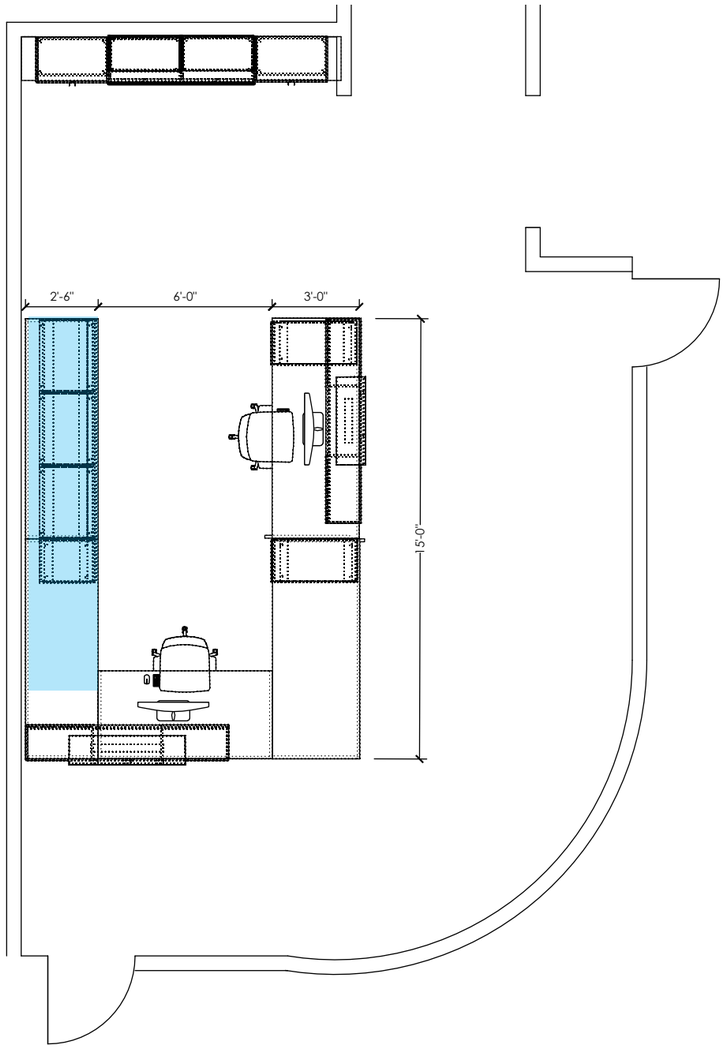
Prospect Heights SD23

Macarthur Reception

D1
11.19.25



Option 1 - (3) Lateral Files and (1) FF Ped

Option 2 - (2) FF Ped

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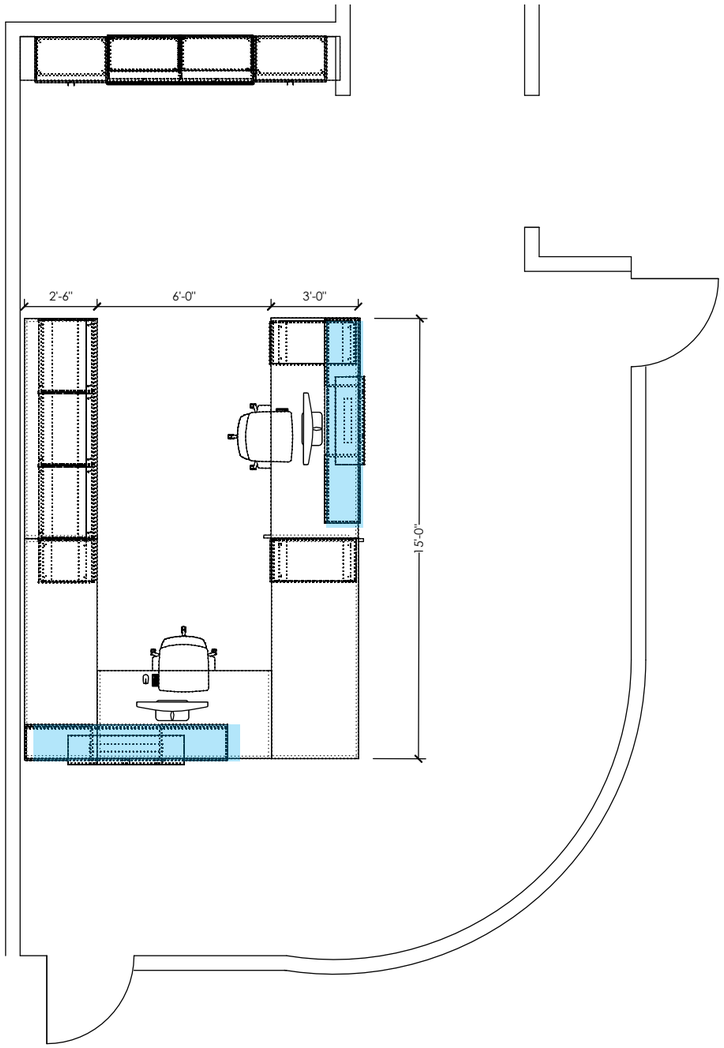
Prospect Heights SD23

Options For Left Side of Reception Desk

D1
11.19.25



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Prospect Heights SD23

Transaction Counter - User Side

D1
11.19.25

P.O. Box 1452
South Holland, IL 60473-7452
TEL 708-331-8707 / FAX 708-331-8708
www.greatline.net

Prospect Heights School District 23

700 N. Schoenbeck Rd Prospect Heights, IL 60070

RFP FORM 470 #260002606

Thank you for trusting Greatline with your network cabling upgrade needs. Greatline has been in business for 34 years with an outstanding reputation for delivering to school districts a quality structured cabling installation. WE clean up after ourselves, we fire-stop any cores we make, we work well with school staff, we follow industry TIA and BICSI standards for optimal performance and we are part of your solution from beginning to the job completion. Greatline is an IBEW Union shop with a staff of 20 technicians. Each technician goes through a 5-year apprenticeship and Journeyman are required to attend continuing education classes yearly. Greatline has annual sales revenue of seven million dollars per year with the majority coming from Schools and Education facilities.

We have participated in the E-Rate program for many years and consider it very easy to process and understand. Our SPIN# is 143007717 and Greatlines FCC Registration# is 0024187718. We can help you through the E-Rate process at any stage. Greatline was incorporated to do business in Illinois in 1992.

PROSPECT HEIGHTS SD 23 Scope of Work:

Provide and install a **Commscope Uniprise Cat6a Plenum Solution** for Ross and Sullivan Schools.

Betsy Ross Elem School:
600 N Schoenbeck Rd Prospect Heights, IL 60070-123
Two-Port Drops: 78
Four-Port Drops: 4
Cabling for Access Points: 32
Printer Drops: 4
Cable Locations Moves: 3
New Metal Raceway Locations: 9

Anne Sullivan Elem School:
610 N Schoenbeck Rd Prospect Heights, IL 60070-1231
Two-Port Drops: 70
Four-Port Drops: 4
Cabling for Access Points: 29
Printer Drops: 3
Cable Locations Moves: 7
New Metal Raceway Locations: 12

Greatline will reuse the existing Bridal Rings as well as add new Cat12 and Cat32 J-Hooks as needed to properly support the cables above the drop ceiling. We will install conduit wall sleeves from the hallway into each room where needed. I cannot emphasize the importance of properly supporting your new cabling plant. We will install Saddles for your existing bridal rings. Saddles are an add on part to help support your cables when using bridal rings. Conduit wall sleeves for your classrooms and MDF/IDF are needed so I included those in the bid.

Greatline follows TIA and BICSI Industry Standards. Greatline has one BICSI RCDD on staff who will oversee the project.

Greatline is a Commscope Uniprise Certified Installer. 25 Year Warranty Included.

Greatline has included a 2 Year Contractors Warranty which covers replacing broken or non-operational wiring or wiring components due to ordinary use.

First shift Union labor is included. All techs live in the Chicagoland Area.

Greatline is a local contractor.

CONDITIONS:

1) This proposal is contingent on SD 23 receiving E-Rate approved funding during 2026.

2) This proposal is based on a continuous work cycle with no delays performed during first shift, Monday through Friday.

3) This proposal includes removing old cables from the site.

4) Our quote is firm and will not be withdrawn for a period of 60 days

5) Bid Bond included.

6) Questions and Responses included.

7) Project Schedule is 8 weeks during the Summer of 2026.

Eligible Costs $140,814.00

TOTAL COSTS $140,814.00

QUANITY	DESCRIPTION	MANUFACTURE	PART NUMBER	PRICE	EXT. PRICE
100	Machine Screws 1/4-20	MISC	MISC	$ 0.60	$ 60.00
100	Mallable Beam Clamps 1/4-20	Caddy	BC1420	$ 5.00	$ 500.00
100	Tapcons 1/4-20	Tapcon	TC1420	$ 2.00	$ 200.00
4	Tape Velcro	MISC	MISC	$ 30.00	$ 120.00
1	Fire Putty	STI	MOQ-6	$ 50.00	$ 50.00
30	Wall Cores	Wall Cores	LABOR	$ 30.00	$ 900.00
24	1" Wall Sleeves Classrooms	STI	ALLIED	$ 20.00	$ 480.00
6	2" Wall Sleeves Data Rooms	STI	ALLIED	$ 60.00	$ 360.00
1	Bucket of String	IDEAL	31-340	$ 95.00	$ 95.00
1	Clearglide Pull Lube	IDEAL	31-388	$ 50.00	$ 50.00
25	Hubbell 750HBL Raceway	HUBBELL	750HBL	$ 60.00	$ 1,500.00
44	Hubbell 704HBL Straps	HUBBELL	704HBL	$ 5.00	$ 220.00
22	Hubbell Boxes 5745HBL	HUBBELL	5745HBL	$ 42.00	$ 924.00
25	Blank Single Gang Plates	HUBBELL	HUBBELL	$ 7.00	$ 175.00
200	CAT32 J-HOOKS	CADDY	CAT32	$ 22.00	$ 4,400.00
56000	Cat6a Plenum Cable	Commscope	UN874026814	$ 1.35	$ 75,600.00
9	48 Port Modular Patchpanel	Commscope	CPP-UDDM-M-2U-48	$ 170.00	$ 1,530.00
792	Cat6a Jacks	Commscope	UNJ10GT-WH	$ 41.00	$ 32,472.00
62	Surface Mount Boxes 2 Port	Commscope	SMB-2P-262	$ 15.00	$ 930.00
25	Faceplates 4 Port	Commscope	FP-LBL-4P-262	$ 10.00	$ 250.00
160	Decora 106 Frames	Commscope	M106FR2-262	$ 5.00	$ 800.00

792	LABELING	LABELING	LABOR	$ 4.00	$ 3,168.00
396	COPPER TESTING	TESTING	LABOR	$ 20.50	$ 8,118.00
2	CABLE DEMO	CABLE DEMO	LABOR	$ 3,956.00	$ 7,912.00
			E-Rate ELIGIBLE		**$ 140,814.00**

SIGNED:_____

DATED:_____

TITLE:_____

GREATLINE COMMUNICATIONS

P.O. Box 1452
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TEL 708-331-8707 / FAX 708-331-8708
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