

PROSPECT HEIGHTS SCHOOL DISTRICT 23
DISTRICT 23 FINANCE COMMITTEE MEETING
TUESDAY, SEPTEMBER 8, 2026
GRODSKY ADMINISTRATION BUILDING
700 N SCHOENBECK RD
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

1. Discussion of FY2027 Budget

Amy will provide the Committee with an update on the FY27 Budget. Slight account adjustments are still in process and grant expenditures are being entered from the placeholder amount.

2. FY2026 Audit Update

Our auditors with Evans, Marshall, and Pease have concluded their in-person audit and will be joining us at a future (likely November) meeting to discuss the results.

B. MacArthur Windows & Siding - Update and Plan for Remaining Allowance

2

We will discuss three projects that we would like to move forward at MacArthur, while still saving some of the unspent allowances. The three projects include the removal of the dust collection system, painting of the exterior louvers and replacement of the stage pads in the gym.

C. Consideration of the Job Order Contract - Anne Sullivan Door Repairs

8

Administration is recommending approval and award of the job order contract to FH Paschen for the repair and replacement of two door frames at Anne Sullivan School.

D. FY27 Furniture Purchases

14

Proposals have been attached for the FY27 classroom furniture orders. These have been budgeted in the FY2027 Cost per Pupil, non-discretionary furniture allocations.

E. Bid for Transportation Services - Update

We are in the process of finalizing our bid documents. We are targeting a December award. Documents will be shared with the Committee in the next two weeks.

F. Cook County Bridge Loan Update

The Bridge Loan was fully funded on August 28th. Funds were allocated in accordance with our Appropriation Resolution.

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.

MacArthur Allowance 09/01/26	
Remaining Available	\$61,990.26
Dust Collection System	-\$27,000.00
Stage Pads	-\$7,645.00
Mac Painting - Louvers	-\$12,000.00
Remaining Allowance	\$15,345.26
75% of the remaining allowance	\$46,492.70
25% "Savings"	\$15,497.57

Bid Proposal

MacArthur Middle School
700 N Schoenbeck Rd
Prospect Heights, IL 60070
Luis Gonzalez - lgonzalez@d23.org

Proposal # 60070

May 15, 2026

Executive Summary

Demo and removal of dust collector, existing ductwork, hangers, fittings, and surrounding fencing.

Scope of Work

The work involves complete removal of the existing workshop dust collector and related components, including the slab underneath, connected ductwork, hangers, fittings, and surrounding fencing. After removal, all exterior wall openings will be sealed with brick matched as closely as possible to the existing building, while interior openings will be closed using cinder blocks and painted to blend with surrounding surfaces if matching paint is provided. Regarding the slab beneath the dust collector, our scope of work is limited to the removal of the existing slab. Refinishing, replacement, or restoration of that area is not included. Removal and safe disposal of all debris and materials from the site. Areas and items exposed to dust or debris during the work will be properly protected and cleaned upon completion.

Remove and dispose of all fencing surrounding the existing dust collector.

Estimated Project Timeline

The project is estimated to take approximately four days to complete. Any unforeseen delays or changes affecting the schedule will be documented and submitted for approval.

Project Cost Estimate

Based on the size and scope of the project, the total cost is \$27,000, which includes all labor and materials required to complete the work.

Company Information

Although the company was established this year, it is backed by more than a decade of industry experience and a strong commitment to delivering excellent service.

Payment Terms

50% deposit required prior to start of work – balance is due upon completion of work

Notes

- Any changes, deviations, or additional work outside the described scope of work will be treated as extra work and billed separately based on labor and material costs.
- All work will be performed during normal business hours of the location of service.
- W9 form and certificate of insurance will be provided upon request.

Chicago Land Comfort LLC
4014 W. Wellington Ave
Chicago, IL 60641
vguevara@chicagolandcomfort.com
Vicente Guevara – 773.397.9432





H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

Quote: n/a

TO: MacArthur – Stage Pads
Attn: Amy McPartlin

Date: 5/13/2026
Project: Stage Pads
Location:
Architect:
Addendum:

Bid Date: 5/13/2026

Qty (8) Stage Pads to cover 30'

- Maximum width 48"
- Including Storage Strips
- Includes Installation

Material, freight, and union labor.....\$7,645.00

ADD \$1,275.00 for custom logos if required

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 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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H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

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.

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.



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H2I Group
1423 Centre Cir Drive,
Downers Grove IL 60515

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)



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August 3, 2026

Board of Education of Prospect Heights School District 23
ATTN: Don Angelaccio, Ed.D, Superintendent
700 N. Schoenbeck Rd.
Prospect Heights, IL 60070

RE: 4615-XXX - RFP 01 – Replace Sullivan Frames

Dear Mr. Angelaccio,

F.H. Paschen has agreed to the following scope of work with Prospect Heights School District 23. We are pleased to present the following scope of work for your review.

Scope of Work

- Remove and Salvage (2) Door Leafs and associated hardware
- Remove (2) Door Frames and associated glazing; haul off and dispose
- Furnish and install (2) new door frames
- Spray Foam nonexpanding closed Cell Insulation installed at new door frames solid
- Furnish and install sidelite glass at Frame and Door
- Paint new door frames
- Reinstall (2) Door Leafs and associated hardware
- Disconnect and Reconnect (1) Card Readers
- Supervision, flooring protection, final cleaning, and plastic containment



COST BREAKDOWN	
<u>Description</u>	<u>Cost</u>
FHP – General Requirements	\$3,776.00
Elmwood Park JOC Fee	\$1,037.00
Anderson Lock – DFH Supplier	\$5,000.00
Dumex - Carpentry	\$7,675.80
Prime - Glazier	\$1,660.00
Ascher Brother - Painter	\$777.00
Associated - Electrician	\$814.20
TOTAL	\$20,740.00

The budgeted cost to furnish and install the above referenced work is Twenty Thousand Seven Hundred Forty Dollars, \$20,740.00

Clarifications

- This proposal excludes the removal and disposal of any hazardous material.
- This proposal excludes any material cost increases or schedule impacts due to any tariffs.
- This proposal excludes any payment and performance bonds.
- This proposal excludes any winter conditions.
- This proposal excludes sales tax.
- This proposal excludes Electrical, Mechanical, and Plumbing work
- This proposal excludes any premium or overtime and is based on normal working hours.
- This proposal excludes any permit fees.
- This proposal excludes any unforeseen conditions that may arise.
- This proposal excludes any design, engineering, or associated drawings.
- This proposal excludes moving any wall mounted items, as follows but not limited to posters, white boards, tack boards, wall brackets, artwork, stickers, pictures, TV, lockers, cubbies, signage, flags, banners, or equipment.



- This proposal excludes any furniture, desk, chairs, bookshelves, or casework movement.
- This proposal excludes any work or repair to existing doors and hardware.
- This proposal is contingent on work being completed over Winter Break as lead time for frames is 10-12 weeks.
- This proposal includes only the following items described in the above scope.

Please review this information at your earliest possible convenience and advise us as to how you wish to proceed. All required documents will be submitted at your request. If you have any questions or concerns, please do not hesitate to call.

Prospect Heights School District 23

Date

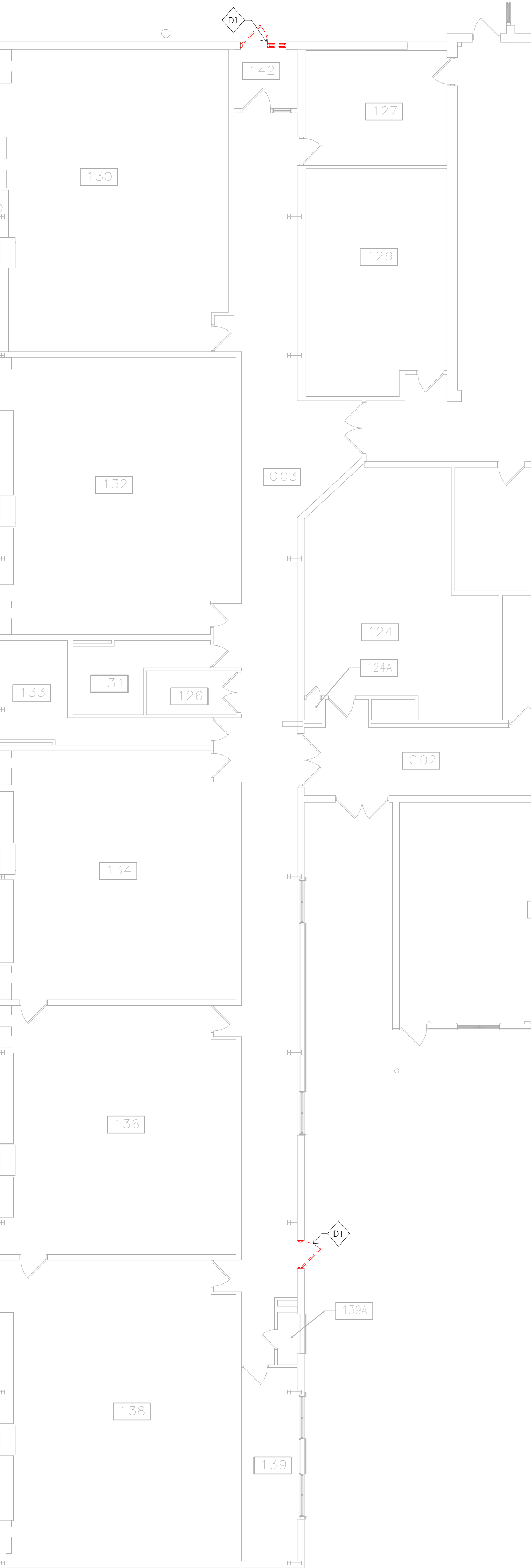
F.H. Paschen, S.N. Nielsen & Associates, LLC

Date

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SCOPE OF WORK - DEMOLITION

D1 **DOOR:** REMOVE & DISPOSE OF EXISTING FRAME AND FRAME GLAZING ONLY. REMOVE AND SALVAGE DOOR LEAF AND ALL HARDWARE FOR RE-INSTALLATION.



SULLIVAN PARTIAL FIRST FLOOR DEMOLITION PLAN

1/8" = 1'-0"

SCOPE OF WORK - NEW WORK

G1 **DOOR:** INSTALL NEW DOOR FRAME, NEW FRAME GLAZING, SALVAGED DOOR LEAF, AND SALVAGED HARDWARE.

GENERAL NOTES

- FURNISH AND INSTALL INTERIOR WALL PARTITIONS AND SOFFITS (AS SHOWN ON FLOOR PLAN AND REFLECTED CEILING PLANS). SEE PARTITION TYPE SCHEDULE FOR MORE INFORMATION.
- CONTRACTOR SHALL RECEIVE CLARIFICATION FROM ARCHITECT PRIOR TO BIDDING FOR ANY WALL CONSTRUCTION THAT IS NOT NOTED ON THE DRAWINGS.
- FRAMING CONTRACTOR SHALL REFER TO MEP DOCUMENTS AND COORDINATE WITH MECHANICAL, PLUMBING AND ELECTRICAL CONTRACTORS FOR ROUTING REQUIREMENTS.
- CONTRACTOR SHALL REINFORCE AND BRACE ALL WALLS AND SOFFITS AS NECESSARY TO STABILIZE THE WALL/SOFT.
- ALL PENETRATIONS THROUGH FIRE RATED WALL ASSEMBLIES MUST MAINTAIN THE FIRE RATING REQUIREMENTS.
- PATCH ALL EXISTING WALLS TO REMAIN TO MATCH FINISH LEVEL OF NEW WALLS IN AREA OF WORK.
- FURNITURE SHOWN FOR REFERENCE ONLY - ALL FURNITURE TO BE FURNISHED AND INSTALLED BY OWNER.
- AT ALL WALL TYPES CONTRACTOR SHALL FURNISH AND INSTALL WOOD BLOCKING FOR ALL ITEMS INCLUDING BUT NOT LIMITED TO NEW DOOR STOPS, CASEWORK, TACK BOARDS, WHITE BOARDS, MONITORS, PLUMBING ITEMS NOT SUPPORTED BY STEEL CARRIERS, ETC.
- BLOCK COURSING TO MATCH EXISTING COURSING HEIGHTS.
- DUE TO CONDITIONS OF EXISTING FLOOR, ALL NEW BASE CABINETS/ CUBBIES WILL NEED TO BE SCRIBED TO PROVIDE A FLUSHED CONDITION.
- PATCH/ TOOTH-IN/ INFILL ALL WALLS THAT HAVE MEP PENETRATIONS DUE TO WORK.

DOOR AND FRAME SCHEDULE

MARK	TYPE	DOOR						HDW.R.	FRAME					DETAIL			RTG.	REMARKS	LOCK TYPE	PANIC DEVICE	HOLD OPEN	REM. MULL.	CARD READER	ELECT. HDWR.	ACTUAT.	STC
		SIZE		THICKNESS	MAT'L.	GLASS	SIZE (NOM.)			MAT'L.	GLASS	HEAD	JAMB	SILL												
		WIDTH	HEIGHT				WIDTH		HEIGHT						DEPTH											
142A	D4 (EXIST)	3' - 0"	7' - 0"	1 3/4"	EXIST.	EXIST.	EXIST.	F5	5' - 4"	7' - 4"	5 3/4"	GHM	IG2				--	2, 3, 5, 7, 18	EXIST.	EXIST.	--	No	EXIST.	EXIST.	--	--
142B	D2 (EXIST)	3' - 0"	7' - 2"	1 3/4"	EXIST.	EXIST.	EXIST.	F1	3' - 4"	7' - 4"	5 3/4"	GHM	--				--	2, 3, 5, 7, 18	EXIST.	EXIST.	--	No	EXIST.	EXIST.	--	--

DOOR AND FRAME NOTES

- GROUT ALL PORTIONS OF HOLLOW METAL FRAMES SOLID - INCLUDING ALL HORIZONTAL AND VERTICAL SECTIONS. THIS WILL MEAN THAT SOME INTERMEDIATE HORIZONTAL AND VERTICAL SECTIONS OF FRAMES WILL HAVE TO BE DRILLED, PUMPED SOLID WITH GROUT, PATCHED WITH METAL FILLER, AND GROUND SMOOTH. DRILL BEHIND GLAZING STOPS WHERE POSSIBLE. BRACE FRAMES WHICH ARE BEING PUMPED SOLID TO PREVENT BOWING OF FRAME WALLS. DO NOT GROUT FRAMES IN GYPSUM BOARD PARTITIONS. ALL FIRE RATED DOORS AND FRAMES SHALL HAVE LABELS AT JAMB AND HINGE EDGE OF DOOR. DO NOT PAINT LABELS.
- INSTALL SEALANT AT ALL LOCATIONS WHERE HOLLOW METAL FRAMES MEET: STEEL, MASONRY, CONCRETE GYPSUM BOARD, ETC.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL DIMENSIONS IN THE FIELD PRIOR TO FABRICATION. PAINT ALL HOLLOW METAL FRAMES, GLAZING STOPS, SCREW HEADS, ETC. FOR A COMPLETE, FINISHED INSTALLATION.
- PAINT ENTIRE FRAME PRIOR TO MOUNTING ANY HARDWARE OR INSTALLING ANY GLAZING MATERIALS. PAINT ALL PORTIONS OF STEEL UNITS.
- INSTALL SOLID 2X WOOD BLOCKING BEHIND ALL WALL STOPS AT GYP. BD. PTNS.
- FRAME DEPTH INDICATED ARE NOMINAL.
- FOR RATED OPENINGS, RATINGS PROVIDED ARE IN MINUTES. FIRST NUMBER (OR SINGLE NUMBER) INDICATES DOOR RATING, SECOND NUMBER INDICATES GLASS RATING. ##/###

DOOR AND FRAME REMARKS

SEE DOOR SCHEDULE FOR REMARKS

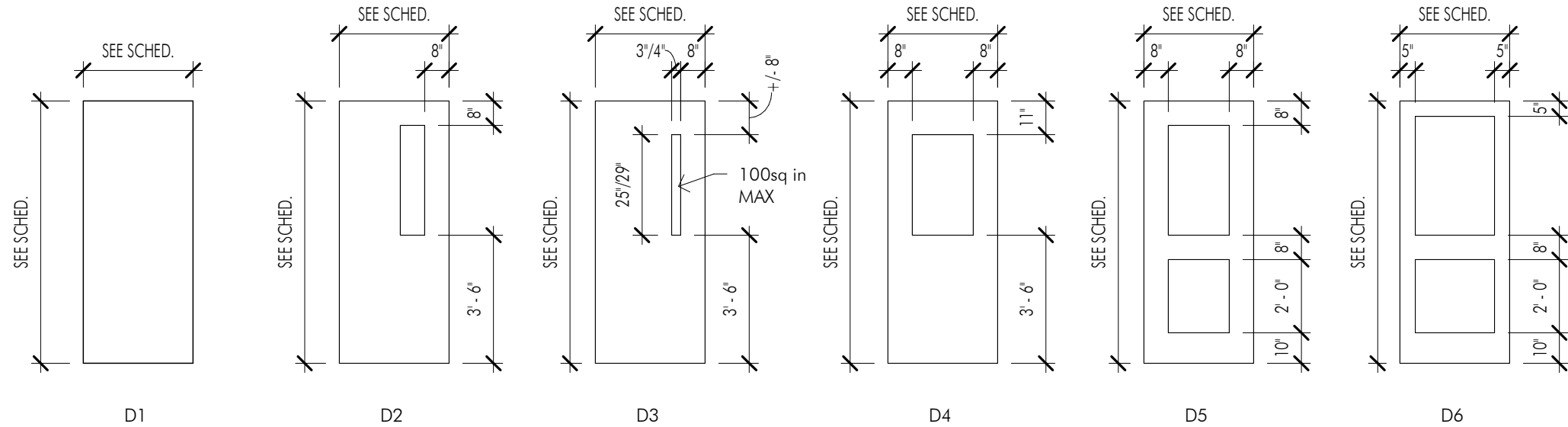
- MOTOR OPERATED OH DOOR.
- DRIP CAP.
- NEW FRAME SYSTEM IN EXISTING WALL OPENING. INSTALL SALVAGED DOOR LEAF AND SALVAGED HARDWARE IN NEW FRAME. VERIFY DIMENSIONS & CONDITIONS IN FIELD. MATCH EXISTING DIMENSIONS.
- FRAME DEPTH BY FRAME MANUFACTURER TO MEET FIRE RATING REQUIREMENTS.
- RECONNECT / REINSTALL EXISTING CARD READER.
- REMOTE RELEASE AT RECP DESK.
- EXISTING DOOR/FRAME - PROVIDE NEW SCHEDULED HARDWARE INTO AN EXISTING DOOR AND FRAME. MIMIC DOOR AND FRAME AS REQUIRED. PATCH AND PAINT SURFACES UPON COMPLETION.
- EXISTING DOOR/FRAME - PROVIDE NEW DOOR LEAF(S) AND SCHEDULED HARDWARE INTO AN EXISTING FRAME.
- ADD CARDREADER AND ELECTRIFIED HARDWARE. MODIFY EXISTING FRAME FOR NEW HARDWARE. EXISTING DOOR, DOOR GLASS, AND FRAME GLASS TO REMAIN.
- FEHM 361 ASSEMBLY DOOR UNDERCUT NOT TO EXCEED 3/4".
- NOTE: DOOR AND FRAME SIZES, TYPES, AND MATERIALS AS SCHEDULED ARE FOR INFORMATIONAL PURPOSES ONLY. CONTRACTOR IS REQUIRED TO FIELD VERIFY AND MATCH ALL EXISTING MATERIALS, SIZES, GLAZING AND CONDITIONS.
- FRAME MATERIAL AND DEPTH BY FRAME MFR.
- SEE FRAME TYPES FOR DIMENSIONS.
- PROVIDE CLOSER.
- CONFIRM KEYING/ HANDING OF DOOR WITH OWNER.
- HM WITH WOOD VENEER.
- EXISTING DOOR FRAME IS TO REMAIN. PATCH AND PAINT EXISTING H.M. DOOR AND H.M. FRAME SURFACES. CONTRACTOR SHALL SCRAPE, PRIME, PATCH, PAINT SURFACES FOR A LIKE NEW FINISH.
- EXISTING DOOR LEAF IS TO REMAIN. PATCH AND PAINT EXISTING H.M. DOOR AND NEW H.M. FRAME SURFACES. CONTRACTOR SHALL SCRAPE, PRIME, PATCH, PAINT SURFACES FOR A LIKE NEW FINISH.

LEGEND

AC	ACOUSTICAL
AL	ALUMINUM
FR	ALUMINUM
MFR.	FIRE RATED FRAME (BY DOOR/FRAME)
FEP	FIBERGLASS REINFORCED PLASTIC
GHM	GALVANIZED HOLLOW METAL
HM	HOLLOW METAL
MTL	METAL (BY DOOR/FRAME MFR.)
SCWD	SOLID CORE WOOD
SS	STAINLESS STEEL

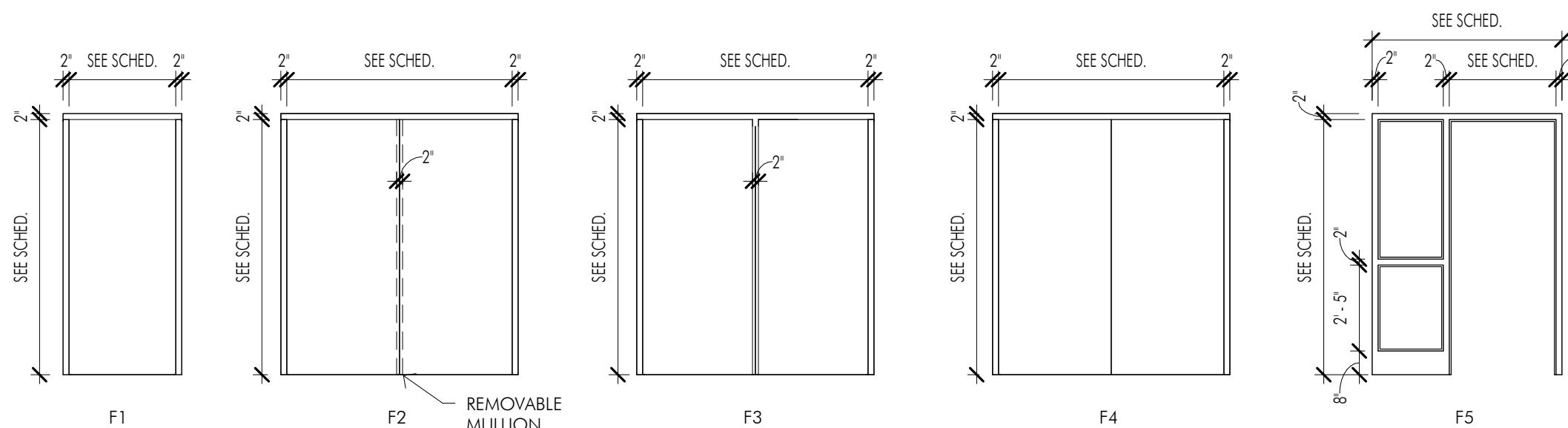
GLAZING SCHEDULE

G1	1/4" CLEAR TEMPERED GLASS UNIT
G1A	NOT USED
IG2	1" CLEAR IMPACT RESISTANT INSULATING GLASS UNIT
IG3A	1" FROSTED IMPACT RESISTANT INSULATING GLASS UNIT
IG3B	NOT USED
G4	NOT USED
G5	NOT USED
G6	NOT USED
G7	NOT USED
G8	NOT USED
G8A	NOT USED
G8B	NOT USED
G9	NOT USED
G10	NOT USED
G11	NOT USED
G12	NOT USED
G13	NOT USED
G14	INSULATED PREFINISHED ALUMINUM PANEL



DOOR TYPES

1/4" = 1'-0"



FRAME TYPES

1/4" = 1'-0"



architects
construction managers
roof & masonry consultants
landscape architects

2050 south finley road, suite 40
lombard, illinois 60148
p: 630.495.1900
www.arconassoc.com

WINDOW AND SIDING REPLACEMENT PHASE 2

at
MACARTHUR MIDDLE SCHOOL
700 N. Schoenbeck Road,
Prospect Heights, IL 60070

for the
BOARD OF EDUCATION
Prospect Heights
School District 23

700 N. Schoenbeck Road, Prospect Heights



ISSUED FOR CONSTRUCTION
THIS SET OF DRAWINGS FOR CONSTRUCTION IS FOR THE BOARD OF EDUCATION OF PROSPECT HEIGHTS, ILLINOIS. THE DRAWING PORTIONS OF ADDENDA HAVE BEEN INCORPORATED INTO THESE CONSTRUCTION DOCUMENTS. THE CONTRACTOR SHALL REFER TO THE CONTRACT AND SPECIFICATION ITEMS. PLEASE REFERENCE ALL ADDENDA FOR ALL OTHER CONTRACT AND SPECIFICATION ITEMS.
IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL ADDENDA ITEMS HAVE BEEN INCORPORATED. THESE CONSTRUCTION DOCUMENTS SHALL BE USED IN CONJUNCTION WITH THE ORIGINAL ISSUED BID AND CONTRACT DOCUMENTS.

REVISIONS

No.	Date	By
1	1/15/2026	IFC
2	VARIES	CONST.

Project Number:
25079

Issue Date:
November 6, 2025

Drawn by:
CAK

Sheet Title:
PARTIAL FIRST FLOOR
DEMOLITION PLAN

Sketch Number:
ASK-006R1

Sheet Number:
5/04/2026

A1.0S





Jim Kemling

773 858 2898

jkemling@frankcooney.com

Anne Sullivan Fall 2026 Classroom Furniture

PROPOSAL FOR:

Anne Sullivan School
710 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Anne Sullivan School
710 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 03011	SMITH SYSTEM Interchange 3-2-1- LS Desk <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum</i>	12	\$315.00	\$3,780.00
			<u>TAG:</u> <u>LOCATION:</u>		
2	 17576	SMITH SYSTEM 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking	12	\$37.50	\$450.00
			<u>TAG:</u> <u>LOCATION:</u>		
3	 04107	SMITH SYSTEM Interchange Activity Table, 30" Depth x 60" Width <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum</i>	2	\$470.00	\$940.00
			<u>TAG:</u> <u>LOCATION:</u>		
4	 17576	SMITH SYSTEM 3" Dual Wheel Pack,Dual-Wheel, Set of 4 Locking	2	\$37.50	\$75.00
			<u>TAG:</u> <u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
5		01504 SMITH SYSTEM Round Cafe Top-36 Depth <i>Smith System Laminate, Pewter Mesh Laminate, Smith System T-Mold, Platinum T Mold, 1 1/4in Top w 3/8in Bmpr TMld, No Power</i>	1 <u>TAG:</u> <u>LOCATION:</u>	\$159.04	\$159.04
6		01452 SMITH SYSTEM Circular Base - K - 8 Standing Height, 24" Depth <i>Smith System Paint, Platinum</i>	1 <u>TAG:</u> <u>LOCATION:</u>	\$257.67	\$257.67
7		11849 SMITH SYSTEM Flavors Stack Chair - A Shell-18" Height <i>Smith System Plastic, Apple, Smith System Paint, Platinum, F - Felt Glide</i>	30 <u>TAG:</u> <u>LOCATION:</u> Confirm colors	\$103.56	\$3,106.80
8		33889 SMITH SYSTEM Groove Fixed Height Stool- A Shell-24" Height <i>Smith System Plastic, Persian Blue, Smith System Paint, Platinum, F - Felt Glide</i>	3 <u>TAG:</u> <u>LOCATION:</u>	\$125.14	\$375.42
9		320015000 SMITH SYSTEM Cascade Mega-Case - Doors, 15-3" Standard Width Totes, Casters <i>P- Pltnm Body w/Solid End Pnls, Smith System Paint, Persian Blue, Platinum</i>	4 <u>TAG:</u> <u>LOCATION:</u>	\$1,141.64	\$4,566.56
10		03825_046 VS AMERICA Hokki; Stool; 18 1/8H; blue dot <i>dark-grey, Foam overlay</i>	12 <u>TAG:</u> <u>LOCATION:</u>	\$107.33	\$1,287.96
11		UP13-E3-MUR-CP01- SYN-P-AB-SDW-HA8-G1 United Chair/Lacasse Upswing Series by United chair, mesh back, height adj. arms <i>Raven, Standard, Standard, Punch Card - Abyss</i>	2 <u>TAG:</u> <u>LOCATION:</u>	\$481.50	\$963.00

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
	INSTALL	INSTALL	1	\$1,923.75	\$1,923.75
12	Delivery, Installation, Trash Removal and Disposal		<u>TAG:</u> <u>LOCATION:</u>		
	FREIGHT	UNITED CHAIR/LACASSE	1	\$300.00	\$300.00
13	Manufacturer Freight Charges - Lacasse/United Chair Small Order Fee		<u>TAG:</u> <u>LOCATION:</u>		
				TOTAL:	\$18,185.20

Educational Environments Terms and Conditions of Sale

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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 Anne Sullivan Fall 2026 Classroom Furniture PO #: _____

Signature: _____ Date: _____ Total: \$18,185.20

Jim Kemling

773 858 2898

jkemling@frankcooney.com

Anne Sullivan Social Workers Office

PROPOSAL FOR:

Anne Sullivan School
710 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Anne Sullivan School
710 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 26188	SMITH SYSTEM Cascade Teacher Desk - 1 File/File and 1 Box/Box File Pedestal Smith System Laminate, Pewter Mesh Laminate, 1 - 1 1/4in Top w/ 3/8in Bmp TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum	1 <u>TAG:</u> Need colors confirmed <u>LOCATION:</u>	\$1,119.93	\$1,119.93
2	 EL3072	SMITH SYSTEM Elemental Rectangle Table, 30" Depth X 72" Width Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum, EC - Fixed Height for Caster	1 <u>TAG:</u> Need colors confirmed <u>LOCATION:</u>	\$390.00	\$390.00
3	 17576	SMITH SYSTEM 3" Dual Wheel Pack, Dual-Wheel, Set of 4 Locking	1 <u>TAG:</u> <u>LOCATION:</u>	\$37.50	\$37.50
4	 33849	SMITH SYSTEM Groove Stack Chair - A Shell-18" Height Smith System Plastic, Persian Blue, Smith System Paint, Platinum, Standard Nylon Base Glide	6 <u>TAG:</u> Need colors confirmed <u>LOCATION:</u>	\$95.07	\$570.42

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
	INSTALL	INSTALL	1	\$251.39	\$251.39
5	Delivery, Installation, Trash Removal and Disposal		<u>TAG:</u>		
			<u>LOCATION:</u>		
				TOTAL:	\$2,369.24

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Project Anne Sullivan Social Workers Office PO #: _____

Signature: _____ Date: _____ Total: \$2,369.24

Jim Kemling

773 858 2898

jkemling@frankcooney.com

Betsy Ross Fall 2026 Teacher Furniture

PROPOSAL FOR:

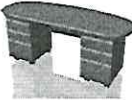
Prospect Heights SD23
700 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Betsy Ross Elementary School
600 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	 UP13-E3-MUR-CBT89-SYN-P-AB-SDW-HA8-G1	United Chair/Lacasse	12	\$481.50	\$5,778.00
		Upswing Series by United chair, mesh back, height adj. arms	<u>TAG:</u>		
		Raven, Standard, Standard, Crepe 2.0 - Storm	<u>LOCATION:</u>		
2	 26180	SMITH SYSTEM	1	\$1,140.63	\$1,140.63
		Cascade Teacher Desk-Double Bullet, 2 Box/Box/File Pedestal	<u>TAG:</u>		
		Smith System Laminate, Pewter Mesh Laminate, 1 - 1 1/4in Top w/ 3/8in Bmp TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum	<u>LOCATION:</u>		
3	INSTALL	INSTALL	1	\$750.00	\$750.00
		Delivery, Installation, Waste Removal and Disposal	<u>TAG:</u>		
			<u>LOCATION:</u>		

TOTAL: \$7,668.63

Educational Environments Terms and Conditions of Sale

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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 Betsy Ross Fall 2026 Teacher Furniture

PO #: _____

Signature: _____

Date: _____

Total: \$7,668.63

Jim Kemling

773 858 2898

jkemling@frankcooney.com

Betsy Ross Library Phase 2 - STEAM Area

PROPOSAL FOR:

Betsy Ross Elementary School
600 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

SHIP TO:

Betsy Ross Elementary School
600 N. Schoenbeck Road
Prospect Heights IL 60070
Amy McPartlin

amcpartlin@d23.org

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
1	CR-18C-G6	MEDIA TECHNOLOGIES	6	\$364.63	\$2,187.78
	Carlo Stool, 15"Dia x 18"H, Upholstered Seat - Grade 6 - 809 Silver		<u>TAG:</u> CH-5A		
	Designtex Alphabet Fog, Silver		<u>LOCATION:</u>		
2	CR-18C-G6	MEDIA TECHNOLOGIES	6	\$364.63	\$2,187.78
	Carlo Stool, 15"Dia x 18"H, Upholstered Seat - Grade 6 - 809 Silver		<u>TAG:</u> CH-5B		
	Designtex Alphabet Apple, Silver		<u>LOCATION:</u>		
3	CR-18C-G6	MEDIA TECHNOLOGIES	6	\$364.63	\$2,187.78
	Carlo Stool, 15"Dia x 18"H, Upholstered Seat - Grade 6 - 809 Silver		<u>TAG:</u> CH-5C		
	Designtex Alphabet Cobalt, Silver		<u>LOCATION:</u>		
4	WBXI-C4848CL	MEDIA TECHNOLOGIES	3	\$456.91	\$1,370.73
	WorkBox, Island, Worksurface, Component, Clover shape, 48"D x 48"W		<u>TAG:</u> TA-6		
	Formica White Drops, Fog		<u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
5	WBXI-OS3029-T-MOB	MEDIA TECHNOLOGIES	3	\$634.05	\$1,902.15
	WorkBox, Island, Mobile Cabinet, Open storage, component, 30"D x 30"W x 27.75"H		<u>TAG:</u>	TA-6	
	Classic Maple, Fusion Maple		<u>LOCATION:</u>		
6	CS3672-24-MB-TT-H?P?A	MEDIA TECHNOLOGIES	1	\$1,318.42	\$1,318.42
	Rubix - Cupboard Storage 36"W x 24"D x 72"H, Mobile - 809 Silver		<u>TAG:</u>	ST-1	
	Classic Maple, Classic Maple, Fusion Maple, Silver, Classic Maple, H3 Concealed, Nickel		<u>LOCATION:</u>		
7	WRS3672-24-MB-TT-H?P?A	MEDIA TECHNOLOGIES	1	\$1,410.20	\$1,410.20
	Rubix Mobile Wardrobe Storage 36"W x 24"D x 72"H Mobile - 809 Silver		<u>TAG:</u>	ST-2	
	Classic Maple, Classic Maple, Fusion Maple, Silver, Classic Maple, H3 Concealed, Nickel		<u>LOCATION:</u>		
8	XDS4836-30-MB-TT-P5N	MEDIA TECHNOLOGIES	1	\$2,368.42	\$2,368.42
	Modified Rubix - Mobile Credenza 48"W x 30"D x 36"H ***XDS4236-30-MB-TT-P5N*** Modified to be 42"W x 36"D and to be TFL construction		<u>TAG:</u>	ST-3	
	Classic Maple, Classic Maple, Fusion Maple, Silver, Classic Maple, Fusion Maple, Classic Maple, H3 Concealed, Bar		<u>LOCATION:</u>		
9	DFTH-36-4818S-CS-TT-MOB	MEDIA TECHNOLOGIES	2	\$1,023.36	\$2,046.72
	Drift Cupboard Storage 36"W x 48"H x 18"D, Mobile - 809 Silver		<u>TAG:</u>	ST-4	
	Classic Maple, Classic Maple, Classic Maple, Fusion Maple, Classic Maple, Fusion Maple,		<u>LOCATION:</u>		
10	DFTSH-42-4818S-TOTO-T-MOB	MEDIA TECHNOLOGIES	1	\$1,428.45	\$1,428.45
	Drift Open Tote Storage 42"W x 18"D x 48"H, Mobile - 809 Silver		<u>TAG:</u>	ST-5	
	Classic Maple, Classic Maple, Classic Maple, Fusion Maple, Classic Maple, Fusion Maple		<u>LOCATION:</u>		

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
11	TOT03-T27	MEDIA TECHNOLOGIES	12	\$22.21	\$266.52
	Toto 3" Tote, T27 Blue Wren, 3"H x 12.25"W x 15.68"D		<u>TAG:</u>	ST-5	
			<u>LOCATION:</u>		
12	TOT06-T27	MEDIA TECHNOLOGIES	12	\$30.59	\$367.08
	Toto 6" Tote, T27 Blue Wren, 6"H x 12.25"W x 15.68"D		<u>TAG:</u>	ST-5	
			<u>LOCATION:</u>		
13	PCD1842-MB-TT-P?A	MEDIA TECHNOLOGIES	1	\$1,321.87	\$1,321.87
	Stowaway with Drawer Storage, 28"D x 18"W x 42"H		<u>TAG:</u>	ST-6	
	Formica White Drops, Fusion Maple, Classic Maple, Fusion Maple, Silver, H3 Concealed, TBD		<u>LOCATION:</u>		
14	INSTALL	INSTALL	1	\$2,887.50	\$2,887.50
	Inside Delivery, Installation, Waste Removal and Disposal		<u>TAG:</u>		
			<u>LOCATION:</u>		
				TOTAL:	\$23,251.40

Educational Environments Terms and Conditions of Sale

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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 Betsy Ross Library Phase 2 - STEAM Area

PO #: _____

Signature: _____

Date: _____

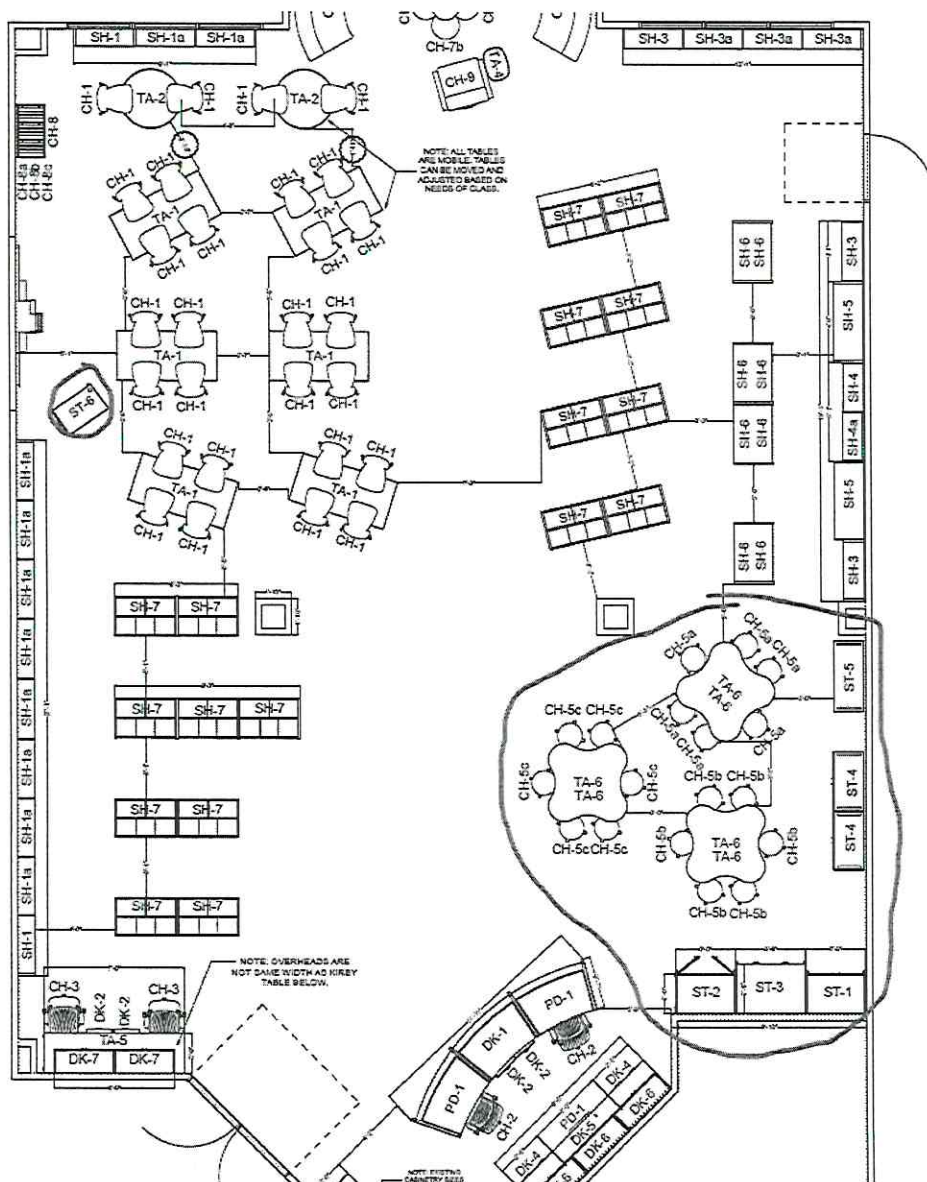
Total: \$23,251.40



Re: D23 Proposals

Wed, Sep 2, 2026 at 4:30 PM

Just a heads up, Smith System will be having a price adjustment on October 19th. As long as we get the orders in before then, and they ship before 12/23, we will be able to get the current price.



Jim Kemling
773 858 2898

jkemling@frankcooney.com

Macarthur Fall 2026 Classroom Furniture

PROPOSAL FOR:

Prospect Heights SD23
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	 EL2448EG	SMITH SYSTEM Elemental Rectangle Table, 24" Depth X 48" Width <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum, EG - Fixed Height w/ Glide</i>	42	\$262.45	\$11,022.90
		<u>TAG:</u> <u>LOCATION:</u> 14 each room 500, 502, 207			
2	77872	SMITH SYSTEM Felt Glides for Student Tables	168	\$4.41	\$740.88
		<u>TAG:</u> <u>LOCATION:</u>			
3	 EL2460EC	SMITH SYSTEM Elemental Rectangle Table, 24" Depth X 60" Width <i>Smith System Laminate, Pewter Mesh Laminate, 1 1/4in Top w 3/8in Bmpr TMld, Smith System T-Mold, Platinum T Mold, Smith System Paint, Platinum, EC - Fixed Height for Caster</i>	6	\$331.68	\$1,990.08
		<u>TAG:</u> <u>LOCATION:</u> 2 each room 500, 502, 207			
4	 17576	SMITH SYSTEM 3" Dual Wheel Pack, Dual-Wheel, Set of 4 Locking	6	\$37.50	\$225.00
		<u>TAG:</u> <u>LOCATION:</u>			

	Part Number	Manufacturer / Description	Qty.	Unit	Ext
	EL2111	GREAT OPENINGS	3	\$286.56	\$859.68
5	Trace Mobile Pedestal, Box/Box/File, 15"Wx21"Dx27"H <i>Knoll Silver Metallic, Square Loop</i>		<u>TAG:</u> <u>LOCATION:</u> 1 each room 500, 502, 207		
	INSTALLATION	INSTALLATION	1	\$2,045.00	\$2,045.00
6	Delivery, Installation, Waste Removal and Disposal		<u>TAG:</u> <u>LOCATION:</u>		
				TOTAL:	\$16,883.54

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.

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Project Macarthur Fall 2026 Classroom Furniture **PO #:** _____

Signature: _____ **Date:** _____ **Total:** \$16,883.54



Lowery McDonnell Company
A DIVISION OF WAREHOUSE DIRECT

960 Lively Blvd.
Wood Dale, IL 60191
630-227-1000
Fax: 630-227-1010
www.lowerymcdonnell.com

TO: Ms. Amy McPartlin
Chief School Business Official
Prospect Heights SD 23

700 N. Schoenbeck Road

Prospect Heights, IL 60070

DATE: August 24, 2026

SUBJECT: KI Intellect Wave Stack
Chairs
*KI Sourcewell Contract Pricin #
OT814721*

PROPOSAL

We are pleased to provide the following quotation for your consideration:

Qty	Description	Unit Price	Extension
84	<u>Seating by KI</u> Intellect Wave Large Student Chair with Felt Glides, Color: TBD, Model # IW418SF	\$103	\$8,652

Total Cost, Drop Shipped to School, Fully Assembled in Boxes: \$8,652

Delivery 3-4 weeks after receipt of PO.

Thank you for this opportunity to be of service. Please call if you have any questions.

TERMS

- Prices are Net 30 days and include tailgate delivery.
- Change in quantity ordered may affect prices.
- Subject to acceptance within 45 days.
- Unit Prices do not include installation.

Accepted:

By: _____

Title: _____

Date: _____

Presented:

By: Dan Scholl

Dan Scholl (630) 774-2125

dscholl@lmcinc.net