AGENDA

Village Board

Tuesday, March 24, 2026
7:00 PM
Temporary Village Hall
1000 E. Woodfield Rd.
Schaumburg, IL 60193

VILLAGE OF SCHAUMBURG
PROGRESS THROUGH THOUGHTFUL PLANNING

A G E N D A

Informational

Watch Live Webcast Here:

https://youtube.com/live/644VD2k8GY0?feature=share

Thank you for your interest in Schaumburg Village Board meetings! Regular meetings of the Village Board are held at 7 pm on the second and fourth Tuesday of each month at the Schaumburg Village Hall in the Board Room at 1000 Woodfield Road. Members of the public are welcome to attend.

The Village Board uses a consent agenda for its meetings. The consent agenda is comprised of recommendations that have been advanced by 7 standing committees. These standing committee meetings are open to the public and held at regularly scheduled dates and times. Standing committees review items in detail and allow the members to discuss items, reach consensus, and make non-binding recommendations to the full Village Board. Because the items advanced by standing committees have been fully discussed at the committee level, recommendations are generally not subject to further deliberation at Village Board meetings. Items on the consent agenda may also be recommended by the Zoning Board of Appeals, Plan Commission, or the Village Manager. An elected official, staff member, or member of the general public may request that an item be removed from the consent agenda for further discussion. If there is such a request, the item can be removed from the consent agenda and discussed under committee reports.

PLEASE SILENCE ALL CELL PHONES AND ELECTRONIC DEVICES.

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Minutes

A. March 10, 2026

V. Approval of Expenditures

A. $5,724,563.37

VI. Presentations

A. Presentation of Retirement Plaque/Forty Years of Service to Edward Piepenbrink, Maintenance II

VII. Consent Agenda

The Consent Agenda will be read in its entirety and voted on as one motion to approve. If you wish to discuss an item further, please indicate that when the item is read by the Village Clerk so that it can be removed from the Consent Agenda and discussed further under Committee Reports. Otherwise, all items will be approved as presented on the Consent Agenda.

VIII. Liquor License Requests - One (1) Day Liquor License Requests

A. Recommendation to Approve the Request from Slow-Pitch Softball Association for Three (3) Class D One Day Liquor Licenses for a charity event and to Waive the Fee
-[motion] to recommend the Village Board approve the request from Mr. Ray Czarnik of Slow-Pitch Softball Association for Three (3) Class D One Day Liquor Licenses for SSA Tom "Eggs" Czarnik Class "A" No-Glove National Championship Event June 26-28, 2026 at Olympic Park located at 1675 Old Schaumburg Road (Waived Fee).

IX. Correspondence

A. Recommendation to Ratify the Request from Municipal Clerks Association North/Northwest Suburbs to Hold a Raffle
- [motion] to recommend the Village Board ratify the request from Municipal Clerks Association North/Northwest Suburbs, who held a raffle on March 12, 2026 at Bella Napoli located at 1540 N. Roselle Road, and request to waive the fidelity bond requirement.

B. Recommendation to Approve the Request from District 54 Education Foundation to Hold a Raffle
- [motion] to recommend the Village Board approve the request from District 54 Education Foundation to hold a raffle on June 8, 2026 at Schaumburg Golf Club located at 401 N. Roselle Road.

C. Recommendation to Approve the Request from Schaumburg Firefighters Benevolent Association to Hold a Raffle
- [motion] to recommend the Village Board approve the request from Schaumburg Firefighters Benevolent Association to hold a raffle on May 3, 2026 at Hyatt Regency Schaumburg, located at 1800 E. Golf Road, and grant a variance to Chapter 117.31 of the Schaumburg Municipal Code for a raffle ticket greater than $5.00.

X. Engineering and Public Works Committee

A. Recommendation to Approve an Agreement for the Walnut Lift Station Project – Phase III Construction Administration with Ciorba Group, Inc.
- [motion] to recommend the Village Board authorize the Village Manager and Village Clerk to execute an agreement for the Walnut Lift Station Reconstruction – Phase III Construction Engineering Services with Ciorba Group Inc. in the amount of $169,983.10,

and approve the required Resolution.

B. Recommendation to Award Bid for Contractual Pavement Marking to Precision Pavement Markings, Inc.
- [motion] to recommend the Village Board award the bid for Contractual Pavement Marking to Precision Pavement Markings, Inc. of Pingree Grove, IL in an amount not to exceed $258,605 for FY 26/27, with three optional one-year extensions.

C. Recommendation to Approve the Municipal Grounds Electrical Upgrade Project with Camosy Construction
- [motion] to recommend the Village Board approve the Municipal Grounds Electrical Upgrade Project with Camosy Construction of Zion, IL in the not to exceed amount of $375,000.

D. Recommendation to Approve Waiver of Competitive Bidding and Award the Purchase of Furniture to BOS of Illinois, Inc.
- [motion] to recommend the Village Board approve waiver of competitive bidding and award the Purchase of Furniture to BOS of Illinois, Inc. of Roselle, IL in the amount of $2,141,939.17.

E. Recommendation to Approve Waiver of Competitive Bidding and Award the Purchase of Furniture to Continua Interiors of Illinois, Inc.
- [motion] to recommend the Village Board approve waiver of competitive bidding and award the Purchase of Furniture to Continua Interiors of Illinois, Inc. of Lincolnshire, IL in the amount of $121,790.

F. Recommendation to Approve Waiver of Competitive Bidding and Award a Sole Source Contract for Safety Netting to National Sports Nets, LLC
- [motion] to recommend the Village Board approve waiver of competitive bidding and award the sole source contract for Safety Netting to National Sports Nets, LLC of Lemont, IL, in the amount of $85,928.

G. Recommendation to Accept Improvements at the Summit Grove Subdivision
- [motion] to recommend the Village Board accept the subject improvements as depicted in the Exhibits, and direct staff to obtain a Bill of Sale, at no cost to the Village, from Nitti Development for the subject improvements, and approve the required Resolution.

XI. Finance, Legal, and General Government Committee

A. Finance Department Monthly Report for February 2026
- [motion] to recommend to the Village Board to approve the Finance Department Monthly Report for February 2026.

B. Recommendation to Amend Policy Statement 1.26 - Procedural Rules for Remote Attendance at Village Meetings
- [motion] to recommend the Village Board refer the amendment to Policy Statement 1.26 Procedural Rules for Remote Attendance at Village Meetings to the Committee of the Whole.

C. Recommendation to Approve Waiver of Competitive Bidding and Award the Purchase of New Firefighter Turnout Gear to Municipal Emergency Services (MES).
- [motion] to recommend the Village Board waive competitive bidding and approve the purchase of New Firefighter Turnout Gear from Municipal Emergency Services (MES) of Lombard, IL in the amount of $199,305.

D. Recommendation to Approve Annual Non-Union Pay Plan Adjustments for FY26-27
- [motion] to recommend the Village Board approve adjusting the non-union pay ranges effective May 1, 2026, and approve the required Resolution.

E. Recommendation to Approve the Village Manager to Execute Year 2 of the Enterprise and Temporary Village Hall Agreements with Comcast for MetroE and Internet Connection Services
- [motion] to recommend the Village Board authorize the Village Manager to execute year 2 of the Comcast service agreement for the Temporary Village Hall, year 2 of the separate Comcast agreement for all other village facilities, and associated annual payments to Comcast for MetroE Internet services in the amount of $184,752.

F. Recommendation to Approve Year Two of the Five-Year Contract of the Enterprise Phone System with RingCentral
- [motion] to recommend the Village Board approve renewal for the enterprise phone system to RingCentral for year two of a five-year contract and issue a paydown purchase order in the amount of $143,216.

G. Recommendation to Waive Competitive Bidding and Approve Renewal of Microsoft Cloud Services Infrastructure Subscription with Microsoft Corporation
- [motion] to recommend the Village Board waive competitive bidding, and approve a renewal of Microsoft Azure licensing subscription, and issue a paydown purchase order to Microsoft Corporation of Redmond, WA in the amount of $180,000.

H. Recommendation to Waive Competitive Bidding and Approve Renewal of Microsoft 365 License Subscription with LiftOff, LLC.
- [motion] to recommend the Village Board waive competitive bidding, and approve a renewal of Microsoft 365 licensing subscription, and issue a paydown purchase order to LiftOff, LLC, of Crofton, MD up to the FY27 Budgeted amount.

XII. Public Safety Committee

A. Recommendation to Approve Intergovernmental Agreement with Harper College for Calls for Service at Harper Professional Center
- [motion] to recommend the Village Board authorize the Village President to execute an Intergovernmental Agreement with Harper College for Calls for Service at Harper Professional Center, and approve the required Resolution.

XIII. Committee of the Whole

A. Recommendation to Approve the Purchase of New Art Pieces for the Schaumburg Sculpture Park
- [motion] to recommend the Village Board approve the purchase of new art pieces for the Schaumburg Sculpture Park in the amount of $117,500.

B. Recommendation to Approve Renaming the Al Larson Prairie Center for the Arts
- [motion] to recommend the Village Board approve renaming the Al Larson Prairie Center for the Arts to the Al Larson Cultural Center.

C. Recommendation to Approve Naming Designations for Village Buildings
- [motion] to recommend the Village Board approve naming the municipal campus the Robert O. Atcher Municipal Campus and to name the new village hall Schaumburg Village Hall.

XIV. Zoning Board of Appeals

A. Recommendation to Approve a Valet Parking Plan for Duly Health and Care / 1325 N. Meacham Road
- motion to recommend the Village Board Approve a Valet Parking Plan for Duly Health and Care (1325 N. Meacham Road - Z2601-06).

XV. Award of Bid

A. Recommendation to Award Bid for the 2026 Community Development Block Grant (CDBG) Annual Sidewalk Program to Schroeder & Schroeder, Inc.
- [motion] to recommend the Village Board award the bid for the 2026 Community Development Block Grant (CDBG) Annual Sidewalk Program to the lowest responsible bidder Schroeder & Schroeder, Inc of Skokie, IL, in the amount of $179,000.

B. Recommendation to Award Bid for Contractual Street Sweeping to Lakeshore Recycling Systems, LLC
- [motion] to recommend the Village Board award the bid for Contractual Street Sweeping to the lowest responsible bidder, Lakeshore Recycling Systems, LLC of Morton Grove, IL, for FY 26/27 with three optional one-year extensions not to exceed the approved budget.

C. Recommendation to Award Bid for the Forestry Material Storage Yard to Acura Inc.
- [motion] to recommend the Village Board award the bid for the Forestry Material Storage Yard to the lowest responsible bidder, Acura Inc. of Bensenville, IL, for FY 26/27 in an amount not to exceed $376,573.

D. Recommendation to Award Bid for the 2026 Water Main Replacement with the Streets Program to C. Szabo Contracting Inc.
- [motion] to recommend the Village Board award the bid for the 2026 Water Main Improvement Program to the lowest responsible bidder, C. Szabo Contracting Inc. of West Chicago, IL, in the amount of $2,986,905.

XVI. Traffic Agreements

A. Recommendation to Approve a Traffic Agreement with BMW of North America, LLC for the property located at 498 Commerce Drive
- [motion] to recommend the Village Board authorize the Village Manager to execute the Traffic Agreement by and between the Village of Schaumburg and BMW of North America, LLC located at 498 Commerce Drive.

B. Recommendation to Approve a Traffic Agreement with NARE Crossroads of Schaumburg, LLC for the property located at 1200 N. Meacham Road
- [motion] to recommend the Village Board authorize the Village Manager to execute the Traffic Agreement by and between the Village of Schaumburg and NARE Crossroads of Schaumburg, LLC located at 1200 N. Meacham Road.

XVII. Resolutions (Next Res. R-26-024)

A. Resolution No. R-26-_____A Resolution Authorizing the Village Manager and Village Clerk to Execute an Agreement for the Walnut Lift Station Reconstruction – Phase III Construction Engineering Services with Ciorba Group Inc.

B. Resolution No. R-26-_____A Resolution Accepting the Summit Grove Subdivision Public Improvements.

C. Resolution No. R-26-_____A Resolution Setting Forth the Official Pay Plan for Non-Union Employees of the Village of Schaumburg for Fiscal Year 2026-2027.

D. Resolution No. R-26-_____A Resolution Approving and Authorizing the Execution of an Intergovernmental Agreement between Community College District 512 (Harper College) and the Village of Schaumburg Relative to Law Enforcement Cooperation at the Harper College Schaumburg Campus.

E. Resolution No. R-26-_____A Resolution in Support of Maintaining Municipal Local Zoning and Land Use Authority.

XVIII. Ordinances (Next Ord. 26-027)

A. Ordinance No. 26-____An Ordinance Granting a Valet Parking Plan for Duly Health and Care (1325 N. Meacham Road - Z2601-06) [first reading - motion to waive first reading].

XIX. Committee Reports

XX. Comments from the Public

XXI. Counsel Report

XXII. President's Report

XXIII. Manager's Report

XXIV. Trustee Comments

XXV. Adjournment

In compliance with the Americans with Disabilities Act and other applicable Federal and State laws, the meeting will be accessible to individuals with disabilities. Persons requiring auxiliary aids and/or services should contact the Village Manager's Office at 847.923.4705, preferably no later than five days before the meeting.

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

March 10, 2026
03/24/26
Village Board

Presenter:
Lead Department: General Government

Executive Summary:

Recommended Action:

ATTACHMENTS:
- 2026-03-10.docx

VILLAGE OF SCHAUMBURG **"UNAPPROVED"**
VILLAGE BOARD MINUTES
TUESDAY, MARCH 10, 2026
PARKER HALL

M I N U T E S

I. CALL TO ORDER: 7:00 PM

II. Roll Call – Roll Call – Trustee LaRosa, Bieschke, Madej, Sullivan, Clar, Patel
President Dailly

STAFF PRESENT: B. Townsend – Village Manager
P. Hewson – Deputy Village Manager
L. Malina – Village Attorney
D. Bourgault – Village Attorney
F. Puccini – Fire Chief
G. Wolf - Chief of Police
L. Petersen – Director/Finance
J. Fitzgerald – Director/Community Development
M. Frank – Director/Economic Development
S. Kenyon – Director/Transportation
M. Hall – Director/Engineering & Public Works
P. Schaak – Director/Information Technology
J. Carey – Director/Human Resources
T. Weiler – Director/Cultural Services
K. Schref – Director/Communications and Outreach

OTHERS PRESENT: H. Raimondi – Chairman/Zoning Board of Appeals

III. PLEDGE OF ALLEGIANCE:

The pledge of allegiance was led by Trustee Clar.

IV. APPROVAL OF MINUTES:

A. Trustee Madej made a motion to approve the February 24, 2026, Village Board Minutes and Trustee Bieschke seconded the motion. Voice vote – 6-0. Motion carried unanimously.

V. APPROVAL OF EXPENDITURES:

$14,484,544.84 – Trustee Clar made a motion to approve the expenditures as presented and Trustee Sullivan seconded the motion. Roll Call – Trustee LaRosa, Bieschke, Madej, Sullivan, Clar, Patel. No Trustee voted nay. Motion carried unanimously.

VI. LIQUOR LICENSE REQUESTS:

A. Request from Mr. Andrew-John Kalkounos for One (1) Class A Liquor License for Chicago Prime Steakhouse located at 1444 E. Algonquin Road (New Owner)

Andrew-John Kalkounos came forward to answer any questions the Board may have and thanked the Village for being pro-business and for being so good to his family. There being no objections from the Board, President Dailly explained the process for the liquor license.

B. Request from Mr. Jigneshkumar Soni for One (1) Class F1 Liquor License for Flaming Wings located at 410 W Higgins Road (New Business)

Parth Soni came forward to answer any questions the Board may have. Trustee Clar asked if liquor would be sold for carry out. Mr. Soni said no and they are planning on selling wine, and draught and bottle beer. There being no objections from the Board, President Dailly explained the process for the liquor license.

VII. CONSENT AGENDA:

President Dailly stated the consent Agenda will be read in its entirety and voted on as one motion to approve. If you wish to discuss an item further, please indicate that when the item is read by the Village Clerk so it can be removed from the Consent Agenda and discussed further under Committee Reports. Otherwise, all items will be approved as presented on the Consent Agenda.

Jane Lentino, Village Clerk, read the Consent Agenda.

VIII. Liquor License Requests - One (1) Day Liquor License Requests

A. Recommendation to Ratify the Request from Chandler's Chophouse for One (1) Class D One Day Liquor License for Savour event and to Waive the Fee
-[motion] to recommend the Village Board ratify the request from Mr. Fred Hoffman of Chandler's Chophouse for One (1) Class D One Day Liquor License for Savour event on Thursday, February 19, 2026, at 1501 E. Woodfield Road (Waived Fee).

IX. Proclamations

A. Certified Government Financial Manager Month - March 2026

B. National Community Development Week - April 6-10, 2026

C. Proclamation - Fair Housing Month, April 2026

D. National Landscape Architecture Month - April 2026

X. Transportation Committee

A. Recommendation to Approve an Intergovernmental Agreement with the Schaumburg Township District Library Regarding Library Locker Installation and Operation at the Schaumburg Metra Station
- [motion] to recommend the Village Board authorize the Village Manager to execute an Intergovernmental Agreement with the Schaumburg Township District Library Regarding Library Locker Installation and Operation at the Schaumburg Metra Station, and approve the required Resolution.

XI. Zoning Board of Appeals

A. Recommendation to Approve a Special Use for a Gymnasium and Parking Variation for ETS Performance / 1056 National Parkway
[motion] to recommend the Village Board Approve a Special Use for a Gymnasium and Parking Variation for ETS Performance (1056 National Parkway – Z2601-04).

B. Recommendation to Approve a Special Use for a Tattoo Establishment for John Bass Art Inc / 235 W. Golf Road, Unit 175
- [motion] to recommend the Village Board Approve a Special Use for a Tattoo Establishment for John Bass Art Inc (235 W. Golf Road, Unit 175 – Z2601-05).

C. Recommendation to Approve an Amendment to Municipal Code / Title 15, Chapter 155 (Signs) Pertaining to Olde Schaumburg Centre Sign Regulations
- [motion] to recommend the Village Board Approve an Amendment to Municipal Code / Title 15, Chapter 155 (Signs) Pertaining to Olde Schaumburg Centre Sign Regulations (Z2602-01).

D. Recommendation to Approve an Amendment to Municipal Code / Title 15, Chapter 154 (Zoning) Pertaining to Administrative Approvals (Z2602-02)
-[motion] to recommend the Village Board Approve an Amendment to Municipal Code / Title 15, Chapter 154 (Zoning) Pertaining to Administrative Approvals (Z2602-02).

XII. Award of Bid

A. Recommendation to Award Bid for the Walnut Lift Station Reconstruction Project to DiMeo Bros Inc.
- [motion] to recommend the Village Board award a bid for the Walnut Lift Station Reconstruction to the lowest responsible bidder, DiMeo Bros Inc. of Elk Grove Village, IL, in the amount of $2,909,770.

XIII. Resolutions (Next Res. R-26-022)

A. Resolution No. R-26-022 A Resolution Authorizing Settlement of the Proceeding of Yousif Youtem v. Village of Schaumburg (Case No. 24 L 5894).

B. Resolution No. R-26-023 A Resolution Authorizing the Village Manager to Execute an Intergovernmental Agreement with the Schaumburg Township District Library regarding Library Locker Installation and Operation at the Schaumburg Metra Station.

XIV. Ordinances (Next Ord. 26-023)

A. Ordinance No. 26-023 An Ordinance Granting a Special Use for a Gymnasium and Parking Variation for ETS Performance (1056 National Parkway – Z2601-04) [first reading – motion to waive first reading].

B. Ordinance No. 26-024 An Ordinance Granting a Special Use for a Tattoo Establishment for John Bass Art Inc (235 W. Golf Road, Unit 175 – Z2601-05) [first reading – motion to waive first reading].

C. Ordinance No. 26-025 An Ordinance Amending Title 15, Chapter 155 (Signs), Section 155.210(A)(2) of the Municipal Code Pertaining to Illumination of Signage in the Olde Schaumburg Centre (Z2602-01) [first reading – motion to waive first reading].

D. Ordinance No. 26-026 An Ordinance Amending Title 15, Chapter 154 (Zoning), Section 154.51(A) of the Municipal Code Pertaining to Administrative Approvals (Z2602-02) [first reading – motion to waive first reading].

Trustee Madej made a motion to approve the Consent Agenda and Trustee Sullivan seconded the motion. Roll Call – Trustee LaRosa, Bieschke, Madej, Sullivan, Clar, Patel voted aye. No Trustee voted nay. Motion carried unanimously

XVIII. COMMITTEE REPORTS:

No Committee Reports.

XIX. COMMENTS FROM THE AUDIENCE:

No Comments from the Audience.

XX. COUNSEL REPORT:

No Counsel Report.

XXI. PRESIDENT'S REPORT:

A. President Dailly asked for concurrence in the appointments/resignations on the following committee/commissions at the March 10, 2026, Board meeting:

Environmental Committee (all terms end 04/30/2026):
Removal(s): Ritika Muthukumar (resigned 03/02/2026)

Trustee Bieschke made a motion to approve the Appointments/Resignations and Trustee LaRosa seconded the motion. Roll Call – Trustee LaRosa, Bieschke, Madej, Sullivan, Clar, Patel. No Trustee voted nay. Motion carried unanimously.

B. President Dailly read a letter saying they love loving in Schaumburg and commended the Fire Department (51) for their care and professionalism while assisting the letter writer and his wife when help was needed with mobility issues or when she has had to go to the hospital. He also thanked Kathy Henkelman and her Staff at the Senior Center for their dedication and ongoing support.

XXII. MANAGER'S REPORT:

A. Village Manager Townsend congratulated the Board and Staff on the grand opening of Andretti Indoor Karting and Games. He said it is a great asset to the Village and thanked Matt Frank, Julie Fitzgerald, Todd Wenger, and the Community Development Staff and Inspectors for all their hard work.

XXIII. TRUSTEE COMMENTS/MENTIONS:

No Trustee Comments/Mentions

XXIV. ADJOURNMENT:

Trustee Clar made a motion to adjourn the Village Board meeting at 7:15 PM and Trustee Sullivan seconded the motion. Voice vote – 6-0. Motion carried unanimously.

_____ _____

Jane Lentino Date Approved
Village Clerk

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

$5,724,563.37
03/24/26
Village Board

Presenter:
Lead Department: Finance

Executive Summary:

Recommended Action:

ATTACHMENTS:
- 2026-03-24 Bills List Approval.pdf

VILLAGE OF SCHAUMBURG

PROGRESS THROUGH THOUGHTFUL PLANNING

MEMORANDUM

DATE: March 20, 2026

TO: President, Village Board, Village Clerk

FROM: Director of Finance

SUBJECT: Approval of Disbursements

Attached is a summary of bills to be presented for approval at the March 24, 2026 meeting of the Village Board of Trustees. The total amount of the bills list for approval is $3,506,885.58. This bills list is dated March 7, 2026 through March 20, 2026.

Also for approval is the payroll dated March 20, 2026 for a total amount of $2,217,677.79.

The total amount of disbursements for approval is $5,724,563.37.

Lisa Petersen
Director of Finance

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Action Lock & Key Inc	March 2026	$979.00	Door Lock and Repairs
Adam Michael Sielig	March 2026	$108.03	Mileage Reimbursement
Adan Perez Jr	March 2026	$432.10	Mileage Reimbursement
AFLAC Inc - American Family Life Insuran	March 2026	$4,441.64	Employee Paid Voluntary Insurance
Air One Equipment Inc	March 2026	$815.00	Elevator Rescue Kit
	March 2026	$3,050.00	Gas Monitor with Color Display
	March 2026	$100.00	Gear Keeper
	March 2026	$70.00	Handpump Hoses
		$4,035.00	
Alexandra Kitty Nelson	March 2026	$3,000.00	CIT Concepts Course
Alexandra Moss	March 2026	$192.85	Mileage Reimbursement
Alliance Risk Control Services LLC	March 2026	$5,600.00	OSHA Training
Ambalal Patel	March 2026	$275.00	Ambulance Refund
Andy Frain Services	March 2026	$13,778.10	Crossing Guard Services
Ann M Espel	March 2026	$250.00	Substitute Director For Schaumburg Choral Program
Arthur J Gallagher Risk Management	March 2026	$550.00	Public Official Bonds
AT&T	March 2026	$53.90	Telephone Service
	March 2026	$58.20	Telephone Service
	March 2026	$64.73	Telephone Service
	March 2026	$246.69	Telephone Service
	March 2026	$680.37	Telephone Service
	March 2026	$939.07	Telephone Service
	March 2026	$7,543.30	Telephone Service
		$9,586.26	
ATL First Aid Inc	March 2026	$195.30	First Aid Kits
Autumn Ridge Townhome Association	March 2026	$444.96	Snow & Ice Reimbursement
Avia Partners, Inc.	March 2026	$149.52	Prisoner Prescriptions
Axon Enterprise, Inc	March 2026	$7,005.91	AXON Cameras
B & H Photo Video	March 2026	$1,294.75	Equipment Upgrades To Lecture Hall
Bear Construction Company	March 2026	$6,223.53	ComEd Dual Feed Advanced Throw Switches
	March 2026	$161,562.31	PCA Lecture Hall/Peg Studio Updates
		$167,785.84	
Belmonte Printing Company	March 2026	$95.00	Business Cards
	March 2026	$212.00	Inspection Reports

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Belmonte Printing Company	March 2026	$1,924.88	Postage for 90N TIF Amendment Mailing
		$2,231.88	
Bernard Mukes	March 2026	$208.08	Mileage Reimbursement
Best Technology Systems Inc	March 2026	$9,625.00	Repair and Maintenance of PBS Range
Bestco Benefit Plans LLC	March 2026	$37,951.37	Benistar Retiree Coverage
BLA Inc	March 2026	$3,835.93	McConnor Parkway Reconstruction
	March 2026	$5,034.44	Salem Dr Reconstruction
		$8,870.37	
Blue Cross Blue Shield of Illinois	March 2026	$107.30	Ambulance Refund
Brent McQueen	March 2026	$714.94	Travel Reimbursement
Brookstone Condo Assoc	March 2026	$499.68	Snow & Ice Reimbursement
Builders Asphalt LLC	March 2026	$1,973.49	UPM Cold Patch
Builders Paving LLC	March 2026	$86,011.73	American Ln and Plaza Dr Improvements
	March 2026	$8,209.08	Street Improvement Program CDBG
		$94,220.81	
Caden Marshall	March 2026	$195.00	ASL Interpreter For Reed Timmer
Camosy Incorporated	March 2026	$7,475.00	Preconstruction Service for PD
Carriage Homes of Summit Place	March 2026	$1,893.93	Snow & Ice Reimbursement
Carriage Homes of Windsong Condo Assc	March 2026	$858.15	Snow & Ice Reimbursement
CDWG LLC	March 2026	$222.60	Flash Drives
	March 2026	$534.00	Modular Insert for EOC Project
	March 2026	$2,077.80	Monitors
		$2,834.40	
Chastain & Associates LLC	March 2026	$13,280.00	Facilities Supplemental Project Management
	March 2026	$686.00	IDOT Street Banner Permit Application
	March 2026	$735.00	Transportation Supplemental Engineering Svcs
		$14,701.00	
Chem-Wise Ecological Pest Management	March 2026	$640.00	Pest Management
Cherry Hill Homeowners Association	March 2026	$328.99	Snow & Ice Reimbursement
Christine Lee	March 2026	$450.00	Graphic Design Schaumburg Bites DART Updates
Christopher B Burke Engineering Ltd	March 2026	$3,080.00	90 N Ent Dist Garage Consulting
	March 2026	$17,667.50	Professional Services
		$20,747.50	

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Ciorba Group Inc	March 2026	$3,414.50	Meacham and Remington Pedestrian Signal
Circle K Stores Inc.	March 2026	$959.00	Car Washes and Detailing Feb
	March 2026	$1,001.00	Car Washes and Detailing Jan
		$1,960.00	
Civiltech Engineering Inc	March 2026	$2,219.40	90 North Park Shared Street
	March 2026	$7,938.54	Braintree Drive Reconstruction
	March 2026	$54,818.34	McConnor Parkway Construction Admin
		$64,976.28	
Clark Baird Smith LLP	March 2026	$8,352.50	Professional Services
Clark Hill PLC	March 2026	$154.00	Professional Services
Cloisters Townhouse Association	March 2026	$592.51	Snow & Ice Reimbursement
Club Colors Buyer LLC	March 2026	$1,228.27	70th Anniversary Polo Shirt Order
Comcast Cable Communications	March 2026	$21.40	Cable for PSB
	March 2026	$18,640.05	MetroE Network & Internet
		$18,661.45	
Commercial Tire Services Inc	March 2026	$530.88	Tire Purchases
	March 2026	$1,657.20	Tire Purchases
		$2,188.08	
Commonwealth Edison	March 2026	$63.60	Utility Service
	March 2026	$100.42	Utility Service
	March 2026	$118.12	Utility Service
	March 2026	$244.11	Utility Service
	March 2026	$367.34	Utility Service
	March 2026	$384.49	Utility Service
	March 2026	$471.93	Utility Service
	March 2026	$490.94	Utility Service
	March 2026	$783.37	Utility Service
	March 2026	$892.51	Utility Service
	March 2026	$1,814.20	Utility Service
	March 2026	$2,132.32	Utility Service
	March 2026	$3,106.34	Utility Service
		$10,969.69	
Compassion Funeral Services Inc	March 2026	$432.00	Transport of Deceased
Computershare Trust Company, N.A.	March 2026	$500.00	Administration Charges
Concept Plumbing	March 2026	$205,439.00	Water Valve Replacement Program
Conklin & Conklin, LLC	March 2026	$422.00	Meacham & Golf Road Bike Path
Constellation Energy Services - Natural G	March 2026	$14,036.23	Utility Service
Core Psychotherapy Center, Ltd.	March 2026	$250.00	Consultation Services

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Costar Realty Information Inc	March 2026	$855.71	Monthly Subscription
Crawford Murphy & Tilly Inc	March 2026	$1,875.00	Prof Engineering Services General Svcs
David G Eterno	March 2026	$525.00	Professional Services
Direct Fitness Solutions LLC	March 2026	$1,975.18	Fitness Equipment Maintenance and Service
Docusign, Inc.	March 2026	$5,071.94	Docusign Subscription
Donald Richter	March 2026	$84.10	Mileage Reimbursement
Dunbar Lakes Community Association	March 2026	$1,413.76	Snow & Ice Reimbursement
Dupage County	March 2026	$840.00	Special Waste Disposal
Durabilt Fence	March 2026	$1,850.00	Fence Repair Airport Employee Parking
E J Equipment Inc	March 2026	$2,195.43	Repairs
Edward Scheid	March 2026	$303.05	Mileage Reimbursement
EMS Management & Consultants, Inc.	March 2026	$3,856.42	Ambulance Billing Fees
ENGIE North America Inc	March 2026	$219.41	Utility Service
	March 2026	$2,073.22	Utility Service
	March 2026	$2,482.53	Utility Service
	March 2026	$5,547.32	Utility Service
	March 2026	$8,626.94	Utility Service
	March 2026	$11,058.42	Utility Service
		$30,007.84	
Erik Scheele	March 2026	$1,875.00	Accompanist For Schaumburg Choral Program
FH Paschen SN Nielsen & Assoc LLC	March 2026	$68,152.53	Vehicle Maint Facility Electrical Improvements
Flowpoint Environmental Systems Inc	March 2026	$111.49	Software License for Bulk Water Filling Station
Friendly and Feral Cat Rescue	March 2026	$86.25	Stray Animal Fee
Garland/DBS Inc	March 2026	$62,411.55	PCA Lecture Hall Roof and Screen Wall Rehab
Gatewood Condominium Association Inc	March 2026	$1,157.76	Snow & Ice Reimbursement
Guardian Alliance Technologies Inc.	March 2026	$1,655.00	Background Check Fees
H & H Electric Company	March 2026	$10,375.04	Traffic Signal/Opticom & Street Light Maintenance
	March 2026	$21,017.18	Traffic Signal/Opticom & Street Light Maintenance
		$31,392.22	
H32 Design and Development LLC	March 2026	$10,402.68	New Village Hall Entry Kiosk
Hampton, Lenzini and Renwick Inc	March 2026	$11,505.00	Eng Svcs National Pkwy Improvements
	March 2026	$127.10	Meacham Road Resurfacing

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
		$11,632.10	
Hayes Commercial LLC	March 2026	$68,975.00	EPW Server Room Mechanical Unit Replacements
HBK Water Meter Service, Inc	March 2026	$120.00	Small Meter Bench Testing
Heather Anderson	March 2026	$232.00	Mileage Reimbursement
Heatherwood Estates Condo Association	March 2026	$1,102.27	Snow & Ice Reimbursement
Heatherwood West Condominium Associa	March 2026	$760.73	Snow & Ice Reimbursement
Hennigh Law Corporation	March 2026	$37,959.25	Convention Ctr and Hotel Legal Services
Henricksen & Company Inc	March 2026	$18,415.10	New Village Hall Furniture
Hines Inc.	March 2026	$3,000.00	90 North Park Irrigation Project
	March 2026	$7,000.00	90 North Park Irrigation Project
		$10,000.00	
Home Depot Inc	March 2026	$140.20	Operating Supplies
Ian Salzman	March 2026	$4.78	Mileage Reimbursement
	March 2026	$7.39	Mileage Reimbursement
		$12.17	
IL Department of Innovation &Technology	March 2026	$72.79	Communication Charges
Illinois Dept of Healthcare and Family Ser	March 2026	$450,454.31	GEMT Q2 Procedure Code Payments
Illinois State Police	March 2026	$2,270.00	Seizure Fund Transfer
Integrity Environmental Services, Inc.	March 2026	$500.00	UST System Replacement Project
IT Verdin Company	March 2026	$4,735.00	Clock Tower Repair
James Drive Safety Lane, LLC	March 2026	$164.00	Safety Lane Inspections
James Hudson	March 2026	$178.35	Mileage Reimbursement
Jensen Hughes Inc	March 2026	$2,081.25	OPS Services
	March 2026	$2,127.50	OPS Services
		$4,208.75	
Johnny's Coffee Mart LLC	March 2026	$700.00	Custodial Services Metra Station
Journal & Topics	March 2026	$899.00	Ad In March Issue Of PZAZZ
JRK Services Inc	March 2026	$1,785.00	Chair Cleaning
Justifacts Credential Verification, Inc	March 2026	$2,137.24	Background Checks
Kingsport Estates Condo Association	March 2026	$647.33	Snow & Ice Reimbursement
Kone Inc	March 2026	$394.82	Elevator Maintenance

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Kone Inc	March 2026	$1,005.38	Elevator Maintenance
	March 2026	$1,834.21	Elevator Maintenance
		$3,234.41	
Landmark Contractors Inc	March 2026	$173,020.53	Meacham Streetscape Improvement Project
Law Enforcement Records Mgrs of Illinois	March 2026	$80.00	Membership Dues
Lexington Green Condominium Associatio	March 2026	$2,970.00	Snow & Ice Reimbursement
Lexington Green II Condominium Assoc	March 2026	$2,323.24	Snow & Ice Reimbursement
Lexington Lane Condo Association	March 2026	$807.39	Snow & Ice Reimbursement
LRS Holdings LLC	March 2026	$438,729.03	Refuse and Recycling
Lube-Tech Reliable Plus, Inc.	March 2026	$4,435.34	Pump Replacement VMF Car Wash
Maggy Ruiz	March 2026	$170.30	Tire Reimbursement
Makeda Kathleen Duncan	March 2026	$195.00	ASL Interpreter For Reed Timmer
Marquardt & Belmonte PC	March 2026	$840.00	Adjudication Hearing Officer
Meet Chicago Northwest	March 2026	$81,540.67	Annual Funding Support
Meribel Condominium	March 2026	$1,340.32	Snow & Ice Reimbursement
Michael Rons	March 2026	$1,240.32	Travel Reimbursement
Microsoft Corporation	March 2026	$16,518.44	Microsoft Subscription
Midwest Veterinary Company LLC	March 2026	$3,793.62	Stray Animal Lodge and Hospital Fee
Monica Richart	March 2026	$4.35	Mileage Reimbursement
	March 2026	$6.52	Mileage Reimbursement
	March 2026	$7.97	Mileage Reimbursement
	March 2026	$7.97	Mileage Reimbursement
	March 2026	$41.50	Mileage Reimbursement
		$68.31	
Municipal Clerks North & Northwest Sub	March 2026	$105.00	Meeting Fee
MV Public Transportation, Inc.	March 2026	$146,240.00	Dial-a-Ride Transportation Services
National Power Rodding Corporation	March 2026	$34,804.75	Sewer Televising
NCPERS Group Life Insurance	March 2026	$304.00	IMRF- Voluntary Life Insurance
Northern Illinois Gas Company	March 2026	$406.03	Utility Service
	March 2026	$426.94	Utility Service
	March 2026	$470.32	Utility Service
	March 2026	$750.95	Utility Service
	March 2026	$761.55	Utility Service
	March 2026	$1,167.45	Utility Service

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Northern Illinois Gas Company	March 2026	$1,355.17	Utility Service
		$5,338.41	
Northwest Central Dispatch System	March 2026	$14,256.20	Assessment Fees - Fire
	March 2026	$42,768.60	Assessment Fees - Police
		$57,024.80	
Northwest Community Healthcare	March 2026	$4,700.00	CPR Cards
Northwest Community Hospital	March 2026	$120.00	DOT Drug Screening
	March 2026	$1,230.00	Fire Department Physicals
	March 2026	$3,194.00	Fire Department Physicals
	March 2026	$2,394.00	Medical/Physicals Police Candidates
	March 2026	$160.00	OSHA Questionnaires
	March 2026	$30.00	Police Lead Labs
	March 2026	$235.00	Pre-Employment Drug and Physical Testing
		$7,363.00	
Om Shree Narandas Maharaj LLC	March 2026	$251.75	Car Washes and Detailing
Paddock Publications Inc	March 2026	$900.00	Ad Campaign For Reed Timmer
	March 2026	$900.00	Ad In Summer Camp Guide
		$1,800.00	
Palatine Central Consolidated School Dist	March 2026	$3,000.00	Developer Donation
Palatine Park District	March 2026	$6,000.00	Developer Donation
Patson Inc	March 2026	$1,858.82	Purchase of Freightliner and Cummins Parts
Paulson Press Inc	March 2026	$8,900.00	Spring Cracker Barrel
Pentegra Systems LLC	March 2026	$15,695.00	90N Parking Garage Prox Card System
Petroleum Traders Corporation	March 2026	$21,732.44	Unleaded Fuel
Pleasant Square Community Assoc LLC	March 2026	$972.00	Snow & Ice Reimbursement
Porter Lee Corporation	March 2026	$1,160.15	Thermal Label Printer for Forensics
Promos 911 Inc	March 2026	$395.00	Promotional Items
R H Donnelley	March 2026	$58.11	Advertising Charges
Radiate Holdings, LP	March 2026	$234.81	Cable Internet/Phone Service Schweikher House
Ray O'Herron Company Inc	March 2026	$10,320.00	Surge Plates
Red Caffeine, Inc.	March 2026	$30,026.66	90N and Marketing Project
	March 2026	$2,203.00	90N and VOS Marketing
		$32,229.66	
Red Rock Condominium Association	March 2026	$597.69	Snow & Ice Reimbursement

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Renee M Romanowski	March 2026	$26.94	Meeting Host Subsidy Reimbursement
	March 2026	$11.60	Mileage Reimbursement
		$38.54	
Robert Thomas Byrne	March 2026	$307.40	Mileage Reimbursement
Roland Machinery Company	March 2026	$48,109.27	Gearbox for Wirtgen
Roopa Prasad	March 2026	$100.00	Refund For SYO Tuition
S B Friedman & Company	March 2026	$18,988.09	TIF On Call Services
Sandstrom Products	March 2026	$118.20	Lubricant
Schaumburg Business Association Inc	March 2026	$5,000.00	Sponsorship of Legislative Event
Schaumburg Consolidated School	March 2026	$17,318.00	Developer Donation
Sebis Direct Inc	March 2026	$9,600.00	Water Bill Postage
	March 2026	$2,862.62	Water Bill Print
		$12,462.62	
Sentinel Technologies, Inc.	March 2026	$22,128.00	Pure Added Capacity
	March 2026	$74,208.00	Pure Evergreen One Service
		$96,336.00	
Sheffield Manor Condominium Associatior	March 2026	$544.72	Snow & Ice Reimbursement
Sheffield Towne Association	March 2026	$3,271.20	Snow & Ice Reimbursement
Shirley Anderson	March 2026	$130.51	Reimbursement for Vehicle Boot Overpayment
Shoeshine Boy Productions, Inc.	March 2026	$1,125.00	Payment For Thursday Night Laughs
Siemens Industry Inc	March 2026	$885.00	Life Safety Maintenance
	March 2026	$6,729.68	Life Safety Maintenance
		$7,614.68	
Sierra Systems Inc	March 2026	$2,520.00	IT Technical Staffing Services
	March 2026	$2,800.00	IT Technical Staffing Services
	March 2026	$6,240.00	IT Technical Staffing Services
	March 2026	$7,374.76	IT Technical Staffing Services
	March 2026	$400.00	Website Coordinator
	March 2026	$500.00	Website Coordinator
		$19,834.76	
Snow Systems Inc.	March 2026	$774.25	Snow Removal Village Lots and Sidewalks
	March 2026	$774.25	Snow Removal Village Lots and Sidewalks
	March 2026	$774.25	Snow Removal Village Lots and Sidewalks
	March 2026	$2,555.50	Snow Removal Village Lots and Sidewalks
	March 2026	$2,555.50	Snow Removal Village Lots and Sidewalks
	March 2026	$3,885.50	Snow Removal Village Lots and Sidewalks
	March 2026	$7,771.00	Snow Removal Village Lots and Sidewalks

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Snow Systems Inc.	March 2026	$7,771.00	Snow Removal Village Lots and Sidewalks
		$26,861.25	
Spaceco Inc	March 2026	$205.00	Sidewalk Gap Program Plum Grove Road
SSM Health Care Group	March 2026	$861.70	Toxicology Services
State Industrial Products Corporation	March 2026	$184.26	Chemicals
Stryker Sales Corporation	March 2026	$1,120.71	Lifepak Replacement Kit
Tariq Dandan	March 2026	$2,080.00	Rental Inspections
TheaterMania.com Inc	March 2026	$225.00	Ticket Stock For Box Office
Thomas Engineering Group LLC	March 2026	$4,203.88	Prelim Design Meacham Streetscape
	March 2026	$5,117.19	Prelim Design Meacham Streetscape
	March 2026	$35,858.93	Prelim Design Meacham Streetscape
		$45,180.00	
Towne Place Condo Association	March 2026	$3,027.78	Snow & Ice Reimbursement
Towne Place West Condominium Associat	March 2026	$3,241.31	Snow & Ice Reimbursement
Townhomes of Brookhill	March 2026	$255.55	Snow & Ice Reimbursement
Treasurer of State of Illinois	March 2026	$324,182.91	Salem Drive Resurfacing
	March 2026	$5,470.17	Traffic Signal Maintenance
		$329,653.08	
Trisha Kern	March 2026	$126.15	Mileage Reimbursement
Tyco Technology GmbH	March 2026	$2,984.00	Transfer of Radio Dispatch from JCI to NWCD
Ultra Strobe Communications Inc	March 2026	$212.50	Regular Parts
United Door and Dock LLC	March 2026	$779.14	Overhead Doors Maintenance and Repairs
	March 2026	$1,162.00	Overhead Doors Maintenance and Repairs
	March 2026	$1,359.80	Overhead Doors Maintenance and Repairs
	March 2026	$3,976.56	Overhead Doors Maintenance and Repairs
	March 2026	$5,286.45	Overhead Doors Maintenance and Repairs
		$12,563.95	
Utility Transport Service	March 2026	$783.81	Gravel Delivery
	March 2026	$1,698.47	Gravel Delivery
		$2,482.28	
VACK Inc.	March 2026	$12,220.00	AP Install and Label
	March 2026	$1,084.05	AP Licenses Plus Support
	March 2026	$17,691.99	Sculpture Park WiFi and Cameras
	March 2026	$6,641.85	TVH Alert System Speaker Installation
		$37,637.89	

VENDOR/PAYEE NAME	CHECK DATE	CHECK AMOUNT	DESCRIPTION
Verizon Wireless	March 2026	$919.52	SCADA Services
Village of Hanover Park	March 2026	$69,750.00	Springinsguth Culvert Expansion
Vital Records Holdings LLC	March 2026	$95.74	Monthly Shredding Services
W S Darley & Company	March 2026	$353.54	Hose
Warehouse Direct, Inc.	March 2026	$315.78	Janitorial Supplies
Water Well Solutions Illinois, LLC	March 2026	$4,755.00	Well Maintenance and Performance Testing
Waterbury Townhouse Owners Associatio	March 2026	$194.04	Snow & Ice Reimbursement
Weathersfield Commons Quadro-Homes	March 2026	$1,747.62	Snow & Ice Reimbursement
Weathersfield Lake Condominium Associ	March 2026	$2,112.45	Snow & Ice Reimbursement
Weathersfield North Townhome Associatic	March 2026	$575.78	Snow & Ice Reimbursement
Weathersfield South Homeowners Assoc	March 2026	$1,237.28	Snow & Ice Reimbursement
Wellington Court Townhome Association	March 2026	$282.36	Snow & Ice Reimbursement
William Rainey Harper College	March 2026	$16,395.00	Paramedic Student Tuition
William Wallrich	March 2026	$379.90	Mileage Reimbursement
Willow Pond at Bar Harbour	March 2026	$573.70	Snow & Ice Reimbursement
Wolfman Productions, Inc.	March 2026	$4,600.00	Reimbursement For Meet And Greet Ticket Sales
Zoho Corporation	March 2026	$3,598.00	MDM License Renewal
	GRAND TOTAL	**$3,506,885.58**	

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Presentation of Retirement Plaque/Forty Years of Service to Edward Piepenbrink, Maintenance II
03/24/26
Village Board

Presenter:
Lead Department: Human Resources

Executive Summary:

Recommended Action:

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve the Request from Slow-Pitch Softball Association for Three (3) Class D One Day Liquor Licenses for a charity event and to Waive the Fee
03/24/26
Village Board

Presenter:

Lead Department: President and Board

Executive Summary:

Recommended Action:

ATTACHMENTS:

- No-Glove National Championship Event.pdf

VBM 03/24/26

Magdalena Gerwel

From: Ray Czarnik <ramhawker@aol.com>
Sent: Monday, March 16, 2026 2:34 PM
To: Magdalena Gerwel
Subject: Letter to Trustees
Attachments: 643920524_10241655855432732_3946767574382805624_n.jpg; 651016678_10241846582800797_1696073426771603203_n.jpg

CAUTION: This email is from outside the organization.
Use caution before opening any links or attachments.

Dear Trustees,

My name is Ray Czarnik, I am the dealership Ambassador for the Zeigler Schaumburg dealerships. Myself along with the SSA (Slow-pitch Softball Association) are having our 2026 SSA Tom "Eggs" Czarnik Class "A" No-Glove National Championship Event at Olympic Park in Schaumburg. This year our event will be honoring the son of one of our Zeigler cherished employees. Aiden Castaneda, son of Jorge and Jasmine was just 4 years old when he lost his battle with a rare form of pediatric brain cancer and passed away in January. This event will recognize Aiden through donations to Lurie Children's Hospital in his name. Our goal is to raise enough funds through sponsorships and donations to bring more awareness in helping find a cure for this dreaded disease. We are hoping one day children just like Aiden will be able to walk out of a hospital and go back to enjoying the life of a normal 4 year old.

I have attached the updated flyers that will explain the tournament and the story of Aiden. This event is a 16" Softball National Tournament being played June 25th-28th 2026 at Olympic Fields in Schaumburg. We have secured liquor licenses for 3 days of our event. I am asking the Village Board for your approval on wavering the license fees for the 3 days. Saving any expense is a way of helping more kids like Aiden. I am hoping that you will consider my request. With the support of the Village of Schaumburg and the many local businesses we are hoping this years event will be a huge success. .

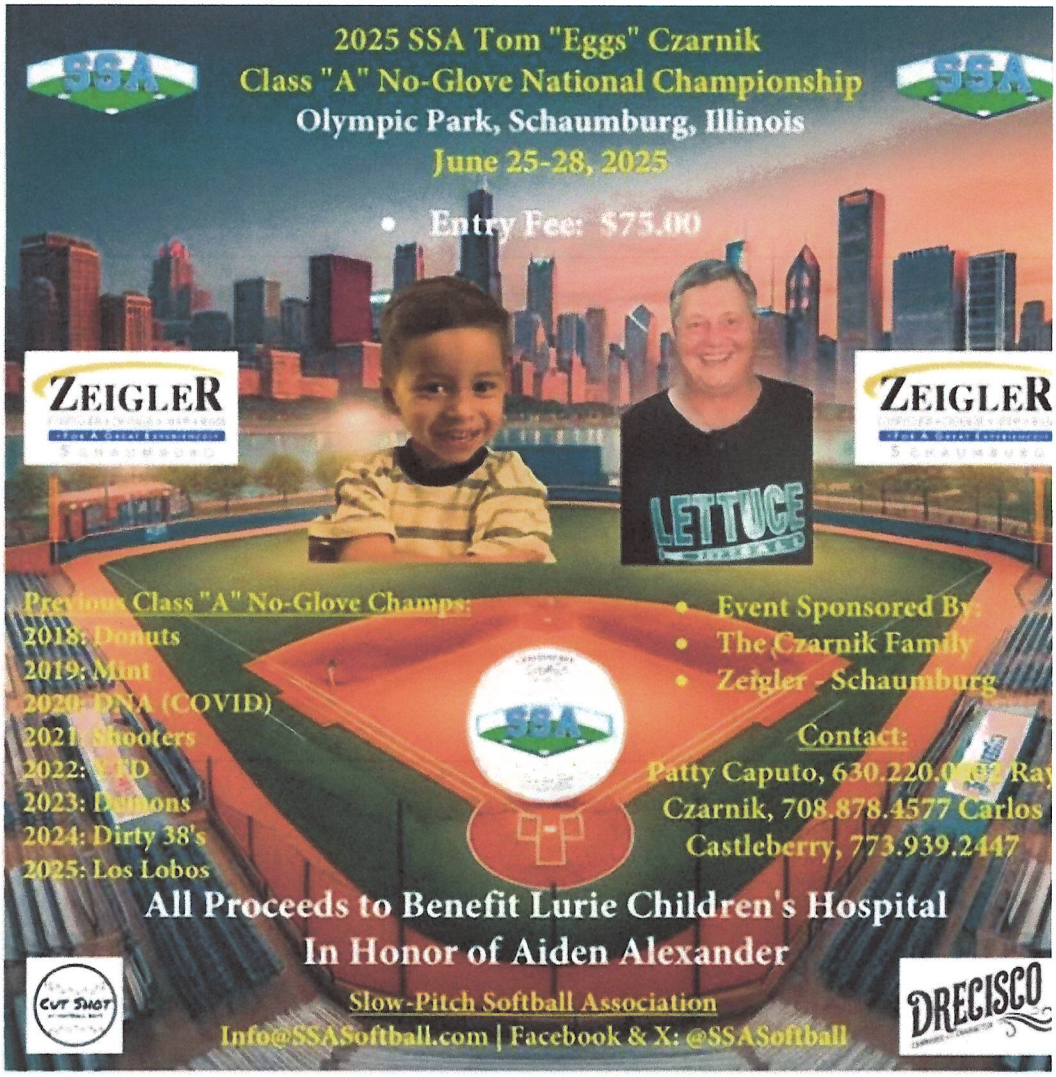
Thank you again.

Sincerely

Ray Czarnik
Dealership Ambassador
Zeigler Schaumburg Dealerships
708 878-4577 (direct)

1 Day Liquor License Fee Waiver Request
"Class D" One Day Waived Fee

06/26/2026
06/27/2026
06/28/2026


2025 SSA Tom "Eggs" Czarnik
Class "A" No-Glove National Championship
Olympic Park, Schaumburg, Illinois
June 25-28, 2025
• Entry Fee: $75.00
ZEIGLER
ZEIGLER
LETTUCE
Previous Class "A" No-Glove Champs:
2018: Donuts
2019: Mint
2020: DNA (COVID)
2021: Shooters
2022: YTD
2023: Demons
2024: Dirty 38's
2025: Los Lobos
• Event Sponsored By:
• The Czarnik Family
• Zeigler - Schaumburg
Contact:
Patty Caputo, 630.220.0407 Ray Czarnik, 708.878.4577 Carlos Castleberry, 773.939.2447
All Proceeds to Benefit Lurie Children's Hospital
In Honor of Aiden Alexander
Slow-Pitch Softball Association
Info@SSASoftball.com | Facebook & X: @SSASoftball
CUT SHOT
DRECISCO

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Ratify the Request from Municipal Clerks Association North/Northwest Suburbs to Hold a Raffle
03/24/26
Village Board

Presenter: Lisa Petersen
Lead Department: Finance

Executive Summary:

Request from Municipal Clerks Association North/Northwest Suburbs to ratify a raffle held on March 12, 2026 at Bella Napoli located at 1540 N. Roselle Rd, Schaumburg, IL. Tickets will sell 1 for $1 or 6 for $5. The total dollar amount is a 50/50 split the pot. Their board voted unanimously to waive the fidelity bond requirement and requests the same from the Village Board.

Recommended Action:

The Village Manager recommends the Village Board approve the request from Municipal Clerks Association North/Northwest Suburbs to ratify a raffle held on March 12, 2026 at Bella Napoli located at 1540 N. Roselle Rd, Schaumburg, IL. and request to waive the fidelity bond requirement.

ATTACHMENTS:

- Raffle Application & Fidelity Bond Waiver

RECEIVED
MAR 10 2026
Village Clerk

MUNICIPAL CLERKS ASSOCIATION NORTH/NORTHWEST SUBURBS, COOK COUNTY, ILLINOIS

To: Schaumburg Village Board

From: Gina Pesko, President, Municipal Clerks Association North/Northwest Suburbs

Date: March 10, 2026

Subject: Formal Request for Waiver of Fidelity Bond Requirement – 2026 50/50 Raffle

To the Members of the Board:

On behalf of the Municipal Clerks Association of the North/Northwest Suburbs, I am writing to formally request a waiver of the fidelity bond requirement for our upcoming 50/50 raffle, scheduled to take place on March 12, 2026 at Bella Napoli in Schaumburg.

Our organization is composed of dedicated clerks who come together to network and learn. The proceeds from this raffle are intended to fund scholarships for clerks looking to take their training a step further by attending the Municipal Clerks of Illinois Institute and Academy each year in October. As a 50/50 raffle, the cash is held for a very short duration before the prize is distributed and the remainder is deposited.

We appreciate your consideration of this request to help us maximize the impact of our fundraising efforts. Please let us know if you require any additional documentation regarding our internal handling procedures.

Sincerely,

Gina Pesko

President

Municipal Clerks Association

Raffle License Application

Village of Schaumburg / 101 Schaumburg Court / Schaumburg, IL 60193
Phone (847) 923-4537 / rafflelicenses@schaumburg.com

Please Print or Type

******Please note applications must be received at least 30 days in advance of the event or a $50 fee will be charged.******

Date of Application: 3/10/2026

Organization Name: MUNICIPAL CLERKS ASSOCIATION NORTH/NORTHWEST SUBURBS

Type of Organization: EDUCATIONAL
(i.e. - Charitable, Educational, Fraternal, Nonprofit, Religious, Veterans)

Applicant Name: GINA PESKO, VILLAGE CLERK ELMWOOD PARK

Organization Address: _____

Business Phone: 708-452-3911 Business Fax: _____

E-mail Address: gpesko@elmwoodpark.org

Purpose of raffle: RAISE MONEY FOR SCHOLARSHIPS FOR CLERKS

How many days will the chances be issued or sold? 1 Days

If the number of days is over 90, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes ____ No X

Please specify the time or determination of winning chances and the location or locations at which winning chances will be determined:
Dates (Start—End): 3/12/2026 Raffle Event Date: 3/12/2026

Location(s): BELLA NAPOLI,1540 N ROSELLE RD

Will the organization rent premises on which to determine the winning chance or chances in a raffle? Yes X No ____

Please specify the area or areas within the Village in which raffle chances will be sold or issued:

RESTAURANT ABOVE ONLY FROM 6:00PM TO 8:00PM

What is the price charged for each raffle chance issued or sold? $1.00

Is the price charged for each raffle chance issued or sold different based on the amount sold? Yes X No ____
If yes, please describe (i.e. - 1 for $5.00, 3 for $10.00):
6 FOR $5.00

If the price is over $5.00, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes ____ No X

What are the retail value(s) of each prize awarded by a licensee in a single raffle? Please list out each prize with the associated retail value: (i.e. – Cash Prize | 50/50 Raffle | Television $500)

NO PRIZES. MONEY IS RAISED AND COLLECTED UNTIL SUCH FUNDS ARE AVAILABLE TO PAY FOR SCHOLARSHIP FEES FOR INSTITUTE AND ACADEMY.

What is the total raffle award price(s) or retail value of merchandise? $ -

If the retail value is over $1,000 for any one prize, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

If the total awarded prices or retail value exceeds $25,000, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

The following are ineligible for any raffle license:

(1) Any person who has been convicted of a felony;

(2) Any person who is or has been a professional gambler or gambling promoter;

(3) Any person who is not of good moral character

(4) Any firm or corporation in which a person defined in division (1), (2) or (3) above has a proprietary, equitable or credit interest, or in which such a person is active or employed;

(5) Any organization in which a person defined in division (1) (2) or (3) above, is an officer, director, or employee, whether compensated or not;

(6) Any organization in which a person defined in division (1), (2) or (3) above is to participate in the management or operation of a raffle as defined in this subchapter.

Does any of the above ineligible cases for a raffle license apply to the organization? Yes _____ No X
If yes, please briefly describe:

Has the organization been in existence for a period of five years immediately before the application date?
Yes X No _____

Does the organization have the proper paperwork on file with the State of Illinois to be considered not-for-profit? (i.e. - Charitable, Educational, Fraternal, Nonprofit, Religious, Veterans) Yes X No

Has the organization filed the required annual statements with the State of Illinois as a not-for-profit? Yes X No

Does the organization have any outstanding amounts owed the State? Yes _____ No X

Are the entire net proceeds of the raffle exclusively devoted to the lawful purposes of the organization permitted to conduct that game? Yes X No _____

Is any person receiving any remuneration or profit for participating in the management or operation of the raffle? Yes _____ No X

What bona fide member of the sponsoring organization will participate in the management or operation of the raffle:

Name: GINA PESKO Title: PRESIDENT

Each organization licensed to conduct raffles and chances shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.

Does the organization keep such records? Yes _____ No N/A

Gross receipts from the operation of raffles programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are also conducted by the same nonprofit organization pursuant to license therefor issued by the Department of Revenue of the State of Illinois, and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles shall not be the same person who accounts for other revenues of the organization.

Does the organization have appropriate controls in place to segregate raffle revenues from other revenues generated from the organizations operations? Yes X No _____

Are raffle proceeds placed in a separate account? Yes X No _____

Is there appropriate segregation of duties that allows a different individual from the organization to account for raffle proceeds versus the individual that accounts for all other revenues of the organization? Yes X No _____ TREASURER / AUDITORS

Each organization licensed to conduct raffles shall report promptly after the conclusion of each raffle to its membership, and to the Village Board, its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized.

At what date will the organization have the raffle report prepared and mailed to the Village Board?

Date: 3

The manager of the organization shall give a fidelity bond in the sum of an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The Village Board may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

Does the organization have a fidelity bond(s) on individual management members? Yes _____ No X
If not, is the organization requesting the Village Board to waive the bond requirement? Yes X No _____
Please include letter voting for the fidelity bond waiver.

(230 ILCS 15/5) (from Ch. 85, par. 2305)

Sec. 5. Raffles - manager - bond. All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The governing body of a local unit of government may waive this bond requirement by including a waiver provision in the license issued to an organization under this Act, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

I/We understand the issuance of a raffle license is conditional upon compliance with all Village Ordinances and State Law. I/We hereby authorize the Village of Schaumburg to make inquiries into our character, background, and any other inquiries as necessary based on the information contained in the application, in order to approve or deny this raffle license application. I have read this application and answered all questions fully, the information I/We have submitted in this application is complete and truthful to the best of my/our knowledge. In addition, I/We attest to the not-for-profit character of the prospective license organization.

Presiding officer name: GINA PESKO Date: 3/10/26

Secretary name: YARA GARCIA Date: 3/10/26

MUNICIPAL CLERKS ASSOCIATION NORTH/NORTHWEST SUBURBS

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( ) Approved ( ) Not Approved

Signature: _____

Title: PRESIDENT

Date: _____

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve the Request from District 54 Education Foundation to Hold a Raffle
03/24/26
Village Board

Presenter: Lisa Petersen
Lead Department: Finance

Executive Summary:

Request from District 54 Education Foundation to hold a raffle on June 8, 2026 at Schaumburg Golf Club located at 401 N. Roselle Rd, Schaumburg, IL. Tickets will sell for $5 for 1. The total dollar amount of prizes awarded is a 50/50 split the pot.

Recommended Action:

The Village Manager recommends the Village Board approve the request from District 54 Education Foundation to hold a raffle on June 8, 2026 at Schaumburg Golf Club located at 401 N. Roselle Rd, Schaumburg, IL.

ATTACHMENTS:

- Raffle Application
- NFP

Raffle License Application

Village of Schaumburg / 101 Schaumburg Court / Schaumburg, IL 610193
Phone (847) 923-4537 Dmcarlson@schaumburg.com
Please Print or Type

******Please note applications must be received at least 30 days in advance of the event or a $50 fee will be charged.******

Date of Application: 3/5/2026

Organization Name: Disict 54 Education Foundation

Type of Organization: Nonprofit
(i.e. - Charitable, Educational, Fraternal, Nonprofit, Religious, Veterans)

Applicant Name: Maribel Claudio

Organization Address: 524 E. Schaumburg Road

Business Phone: 847-357-5141 Business Fax: _____

E-mail Address: maribelclaudio@sd54.org

Purpose of raffle: to raise funds for District 54 students and families

How many days will the chances be issued or sold? 1 Days

If the number of days is over 90, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

Please specify the time or determination of winning chances and the location or locations at which winning chances will be determined:
Dates (Start—End): June 8, 2026 Raffle Event Date: 6/8/26

Location(s): Schaumburg Golf Club

Will the organization rent premises on which to determine the winning chance or chances in a raffle? Yes _____ No X

Please specify the area or areas within the Village in which raffle chances will be sold or issued:

Schaumburg Golf Club

What is the price charged for each raffle chance issued or sold? $5.00

Is the price charged for each raffle chance issued or sold different based on the amount sold? Yes _____ No X
If yes, please describe (i.e. - 1 for $5.00, 3 for $10.00):

If the price is over $5.00, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

What are the retail value(s) of each prize awarded by a licensee in a single raffle? Please list out each prize with the associated retail value: (i.e. – Cash Prize | 50/50 Raffle | Television $500)

50/50 Raffle

What is the total raffle award price(s) or retail value of merchandise? $_____

If the retail value is over $1,000 for any one prize, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

If the total awarded prices or retail value exceeds $25,000, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

The following are ineligible for any raffle license:

(1) Any person who has been convicted of a felony;

(2) Any person who is or has been a professional gambler or gambling promoter;

(3) Any person who is not of good moral character

(4) Any firm or corporation in which a person defined in division (1), (2) or (3) above has a proprietary, equitable or credit interest, or in which such a person is active or employed;

(5) Any organization in which a person defined in division (1) (2) or (3) above, is an officer, director, or employee, whether compensated or not;

(6) Any organization in which a person defined in division (1), (2) or (3) above is to participate in the management or operation of a raffle as defined in this subchapter.

Does any of the above ineligible cases for a raffle license apply to the organization? Yes _____ No X
If yes, please briefly describe:

Has the organization been in existence for a period of five years immediately before the application date?
Yes X No _____

Does the organization have the proper paperwork on file with the State of Illinois to be considered not-for-profit?
(i.e. - Charitable, Educational, Fraternal, Nonprofit, Religious, Veterans) Yes X No _____

Has the organization filed the required annual statements with the State of Illinois as a not-for-profit? Yes X No _____

Does the organization have any outstanding amounts owed the State? Yes _____ No X

Are the entire net proceeds of the raffle exclusively devoted to the lawful purposes of the organization permitted to conduct that game? Yes X No _____

Is any person receiving any remuneration or profit for participating in the management or operation of the raffle? Yes ___ No X

What bona fide member of the sponsoring organization will participate in the management or operation of the raffle:

Name: Maribel Claudio Title: Community Relations Administrative Assistant

Each organization licensed to conduct raffles and chances shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.

Does the organization keep such records? Yes X No _____

Gross receipts from the operation of raffles programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are also conducted by the same nonprofit organization pursuant to license therefor issued by the Department of Revenue of the State of Illinois, and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles shall not be the same person who accounts for other revenues of the organization.

Does the organization have appropriate controls in place to segregate raffle revenues from other revenues generated from the organizations operations? Yes X No _____

Are raffle proceeds placed in a separate account? Yes _____ No X

Is there appropriate segregation of duties that allows a different individual from the organization to account for raffle proceeds versus the individual that accounts for all other revenues of the organization? Yes X No _____

Each organization licensed to conduct raffles shall report promptly after the conclusion of each raffle to its membership, and to the Village Board, its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized.

At what date will the organization have the raffle report prepared and mailed to the Village Board?

Date: June 15, 2026

The manager of the organization shall give a fidelity bond in the sum of an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The Village Board may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

Does the organization have a fidelity bond(s) on individual management members? Yes X No _____
If not, is the organization requesting the Village Board to waive the bond requirement? Yes _____ No X
Please include letter voting for the fidelity bond waiver.

(230 ILCS 15/5) (from Ch. 85, par. 2305)

Sec. 5. Raffles - manager - bond. All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The governing body of a local unit of government may waive this bond requirement by including a waiver provision in the license issued to an organization under this Act, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

I/We understand the issuance of a raffle license is conditional upon compliance with all Village Ordinances and State Law. I/We hereby authorize the Village of Schaumburg to make inquiries into our character, background, and any other inquiries as necessary based on the information contained in the application, in order to approve or deny this raffle license application. I have read this application and answered all questions fully, the information I/We have submitted in this application is complete and truthful to the best of my/our knowledge. In addition, I/We attest to the not-for-profit character of the prospective license organization.

Presiding officer name: Andy Murrary Date: 3/5/26

Secretary name: Srilekha Rajaram Date: 3/5/26

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( ) Approved ( ) Not Approved

Signature: Andy Murray

Title:

Date:

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Business Entity Search

Entity Information

Entity Name	SCHAUMBURG TOWNSHIP ELEMENTARY SCHOOL FOUNDATION		
File Number	54872127	**Status**	ACTIVE
Entity Type	CORPORATION	**Type of Corp**	NOT-FOR-PROFIT
Incorporation Date (Domestic)	11-18-1987	**State**	ILLINOIS
Duration Date	PERPETUAL		
Annual Report Filing Date	11-01-2023	**Annual Report Year**	2023
Agent Information	THOMAS J MANZARDO 524 E SCHAUMBURG ROAD SCHAUMBURG ,IL 60194	**Agent Change Date**	11-01-2016

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Purchase Master Entity Certificate of Good Standing

Change of Registered Agent and/or Registered Office

Adopting Assumed Name

VILLAGE OF
SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve the Request from Schaumburg Firefighters Benevolent Association to Hold a Raffle
03/24/26
Village Board

Presenter: Lisa Petersen
Lead Department: Finance

Executive Summary:

Request from Schaumburg Firefighters Benevolent Association to hold a raffle on May 3, 2026 at Hyatt Regency Schaumburg located at 1800 E Golf Rd., Schaumburg IL. Tickets will sell for 1 for $5, 3 for $10, or 8 for $20 for various gift baskets and 1 for $10 for the 50/50 Raffle. The total dollar amount of prizes awarded is a 50/50 split the pot and various gift baskets. Since the price per raffle ticket is over $5.00 they are requesting a variance to Chapter 117.31 of the Schaumburg Municipal Code.

Recommended Action:

The Village Manager recommends the Village Board approve the request from Schaumburg Firefighters Benevolent Association to hold a raffle on May 3, 2026 at Hyatt Regency Schaumburg located at 1800 E Golf Rd., Schaumburg IL. Since the price per raffle ticket is over $5.00, grant a variance to Chapter 117.31 of the Schaumburg Municipal Code.

ATTACHMENTS:

- Raffle Application
- SPFBA-NFP

Raffle License Application

Village of Schaumburg / 101 Schaumburg Court / Schaumburg, IL 60193
Phone (847) 923-4537 / rafflelicenses@schaumburg.com

Please Print or Type

******Please note applications must be received at least 30 days in advance of the event or a $50 fee will be charged.******

Date of Application: 03/06/2026

Organization Name: Schaumburg Professional Firefighter's Benevolent Association - Pink Tie Ball

Type of Organization: non-profit
(i.e. - Charitable, Educational, Fraternal, Nonprofit, Religious, Veterans)

Applicant Name: Nicholas Rivera

Organization Address: P.O. Box 68324 Schaumburg, IL 60168

Business Phone: 6304371757 Business Fax: _____

E-mail Address: nrivera@schaumburg.com

Purpose of raffle: Cancer Research Fundraiser

How many days will the chances be issued or sold? 63 Days

If the number of days is over 90, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No X

Please specify the time or determination of winning chances and the location or locations at which winning chances will be determined:
Dates (Start—End): _____ Raffle Event Date: 05/03/2026

Location(s): 1800 E Golf Rd., Schaumburg IL

Will the organization rent premises on which to determine the winning chance or chances in a raffle? Yes X No _____

Please specify the area or areas within the Village in which raffle chances will be sold or issued:

Station 51-55. Jewel Osco at Wise & Roselle. Tony's Fresh market at Roselle & Schaumburg.

What is the price charged for each raffle chance issued or sold? $10

Is the price charged for each raffle chance issued or sold different based on the amount sold? Yes 10 No _____
If yes, please describe (i.e. - 1 for $5.00, 3 for $10.00):

$10 each for 50/50 raffle tickets

1 for $5, 3 for $10, 8 for $20 for raffle basket tickets

If the price is over $5.00, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes X No _____

What are the retail value(s) of each prize awarded by a licensee in a single raffle? Please list out each prize with the associated retail value: (i.e. – Cash Prize | 50/50 Raffle | Television $500)

We will have a 50/50 raffle and numerous gift baskets with varying value.

Prizes are dependent upon donated items and amount of tickets purchased.

What is the total raffle award price(s) or retail value of merchandise? $Unkown

If the retail value is over $1,000 for any one prize, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No x

If the total awarded prices or retail value exceeds $25,000, a variation to Chapter 117.31 of the Village of Schaumburg Municipal Code is required. Is the organization requesting a variance? Yes _____ No x

The following are ineligible for any raffle license:

(1) Any person who has been convicted of a felony;

(2) Any person who is or has been a professional gambler or gambling promoter;

(3) Any person who is not of good moral character

(4) Any firm or corporation in which a person defined in division (1), (2) or (3) above has a proprietary, equitable or credit interest, or in which such a person is active or employed;

(5) Any organization in which a person defined in division (1) (2) or (3) above, is an officer, director, or employee, whether compensated or not;

(6) Any organization in which a person defined in division (1), (2) or (3) above is to participate in the management or operation of a raffle as defined in this subchapter.

Does any of the above ineligible cases for a raffle license apply to the organization? Yes _____ No x
If yes, please briefly describe:

Has the organization been in existence for a period of five years immediately before the application date?
Yes X_____ No _____

Does the organization have the proper paperwork on file with the State of Illinois to be considered not-for-profit?
(i.e. - Charitable, Educational, Fraternal, Nonprofit, Religious, Veterans) Yes X_____ No _____

Has the organization filed the required annual statements with the State of Illinois as a not-for-profit? Yes X_____ No _____

Does the organization have any outstanding amounts owed the State? Yes _____ No X_____

Are the entire net proceeds of the raffle exclusively devoted to the lawful purposes of the organization permitted to conduct that game? Yes X_____ No _____

Is any person receiving any remuneration or profit for participating in the management or operation of the raffle? Yes ___ No X___

What bona fide member of the sponsoring organization will participate in the management or operation of the raffle:

Name: Nicholas Rivera Title: Pink Tie Ball Chair Person

Each organization licensed to conduct raffles and chances shall keep records of its gross receipts, expenses and net proceeds for each single gathering or occasion at which winning chances are determined. All deductions from gross receipts for each single gathering or occasion shall be documented with receipts or other records indicating the amount, a description of the purchased item or service or other reason for the deduction, and the recipient. The distribution of net proceeds shall be itemized as to payee, purpose, amount and date of payment.

Does the organization keep such records? Yes X_____ No _____

Gross receipts from the operation of raffles programs shall be segregated from other revenues of the organization, including bingo gross receipts, if bingo games are also conducted by the same nonprofit organization pursuant to license therefor issued by the Department of Revenue of the State of Illinois, and placed in a separate account. Each organization shall have separate records of its raffles. The person who accounts for gross receipts, expenses and net proceeds from the operation of raffles shall not be the same person who accounts for other revenues of the organization.

Does the organization have appropriate controls in place to segregate raffle revenues from other revenues generated from the organizations operations? Yes X_____ No _____

Are raffle proceeds placed in a separate account? Yes _____ No X_____

Is there appropriate segregation of duties that allows a different individual from the organization to account for raffle proceeds versus the individual that accounts for all other revenues of the organization? Yes X_____ No _____

Each organization licensed to conduct raffles shall report promptly after the conclusion of each raffle to its membership, and to the Village Board, its gross receipts, expenses and net proceeds from raffles, and the distribution of net proceeds itemized.

At what date will the organization have the raffle report prepared and mailed to the Village Board?

Date: 05/31/2026

The manager of the organization shall give a fidelity bond in the sum of an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The Village Board may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

Does the organization have a fidelity bond(s) on individual management members? Yes X_____ No _____
If not, is the organization requesting the Village Board to waive the bond requirement? Yes _____ No X_____
Please include letter voting for the fidelity bond waiver.

(230 ILCS 15/5) (from Ch. 85, par. 2305)

Sec. 5. Raffles - manager - bond. All operation of and the conduct of raffles shall be under the supervision of a single raffles manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his honesty in the performance of his duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than 30 days prior to its cancellation. The governing body of a local unit of government may waive this bond requirement by including a waiver provision in the license issued to an organization under this Act, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

I/We understand the issuance of a raffle license is conditional upon compliance with all Village Ordinances and State Law. I/We hereby authorize the Village of Schaumburg to make inquiries into our character, background, and any other inquiries as necessary based on the information contained in the application, in order to approve or deny this raffle license application. I have read this application and answered all questions fully, the information I/We have submitted in this application is complete and truthful to the best of my/our knowledge. In addition, I/We attest to the not-for-profit character of the prospective license organization.

Presiding officer name: Nicholas Rivera Date: 03/09/2026

Secretary name: Eric Hanrath Date: 03/09/2026

FOR OFFICE USE ONLY

( ) Approved ( ) Not Approved

Signature: _____

Title: _____

Date: _____

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Business Entity Search

Entity Information

Entity Name	SCHAUMBURG PROFESSIONAL FIREFIGHTERS BENEVELENT ASSOCIATION		
File Number	58003352	**Status**	ACTIVE
Entity Type	CORPORATION	**Type of Corp**	NOT-FOR-PROFIT
Incorporation Date (Domestic)	09-28-1994	**State**	ILLINOIS
Duration Date	PERPETUAL		
Annual Report Filing Date	08-17-2023	**Annual Report Year**	2023
Agent Information	TIMOTHY J MCDONALD 22285 PEPPER RD #305 LAKE BARRINGTON ,IL 60010	**Agent Change Date**	09-29-2008

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Purchase Master Entity Certificate of Good Standing

Change of Registered Agent and/or Registered Office

Adopting Assumed Name

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve an Agreement for the Walnut Lift Station Project – Phase III Construction Administration with Ciorba Group, Inc.
03/24/26
Village Board

Presenter: Mateusz Pec, Senior Civil Engineer
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
5729020-7455 (16045-20-220) - FY 25/26	$20,000.00	$20,000.00
5729020-7455 (16045-20-220) - FY 26/27	$155,000.00	$149,983.10

The budget status for this request is: Under Budget

Amount Under Budget: $5,016.90

Executive Summary:

The sanitary lift station located at 1151 N. Walnut Lane was constructed in 1965 and has reached the end of its expected life. This project was initially designed and bid for construction in 2019, but due to budget constraints, it was postponed until a future date. In November 2024, the Village Manager's Office approved an agreement with Ciorba Group, Inc. (Ciorba) to update the previous design to meet new lift station standards and requirements. This redesign included a new prefabricated structure with a shallower wet well, new pumps, a new external generator, and improved cleaning access. Ciorba has completed the redesign, with construction expected to begin in the fall of 2026.

In January 2026, staff released a Request for Proposal (RFP) for construction administration for the project to six engineering firms from the approved Engineering Consultant List. Out of six invitations, only Ciorba submitted a proposal for the project. Other consultants indicated a struggle with staffing the project appropriately to provide the necessary level of service required for this type of technical project.

Ciorba has successfully completed several projects within the Village, including the design and construction oversight of Toys R' Us Lift Station and Bode Road Lift Station. In addition, having completed the design for this project, Ciorba already has extensive knowledge and experience with the project, making them a great candidate for construction oversight.

Construction administration of the Walnut Lift Station has been included in the Capital Improvement Program (CIP) in FY 25/26 and 26/27. The Village has budgeted a total of $175,000 in the utility fund for construction administration. Funds in 25/26 are primarily associated with project preparations and kick-off meetings, with construction anticipated to start in FY 26/27. Ciorba submitted a proposal in the

amount of $169,983.10, which is below the budgeted amount and approximately 6% of total construction cost. Ciorba continues to provide great value and a low relative cost.

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board authorize the Village Manager and Village Clerk to execute an agreement for the Walnut Lift Station Reconstruction – Phase III Construction Administration with Ciorba Group, Inc. of Chicago, IL, in the amount of $169,983.10, and approve the required Resolution.

ATTACHMENTS:

- Ciorba Proposal
- RESOLUTION
- PSA SIGNED

CiorbaGroup
CONSULTING ENGINEERS

February 6, 2026

Mr. Mateusz Pec, P.E.
Senior Civil Engineer
Village of Schaumburg
Engineering and Public Works
714 S. Plum Grove Road
Schaumburg, IL 60193

Subject: Proposal Response for Walnut Lift Station
Phase III Engineering Services
2025-RFP-063

Dear Mr. Pec:

Please find under this transmittal our electronic response for the Walnut Lift Station Phase III Engineering Services (2025-RFP-063).

Why Ciorba?

Lift Station Experience. Ciorba Group has been involved in the assessment, design, and / or construction management of ***50 lift station projects within the past 10 years***. Key staff presented in this proposal are licensed professional engineers with a passion for the multi-disciplinary tasks needed for excellent lift station design and inspection. Lift station work is a big part of what we do at Ciorba and we are excited to continue partnering with the Village of Schaumburg on this critical public improvement.

Locally in Schaumburg. Ciorba has worked for the Village on ***six (6) lift stations*** (Bode, Toys, Walnut, Coventry, Loeber, Experior) ***over the past ten (10) years***. This work has included ***Construction Inspection roles at four (4) stations***. We have acted as the Village's partner in standardizing new lift stations, including holding developers and contractors accountable to these improvements.

Specifically on Walnut. Ciorba Group has worked with various Village staff for the ***past eight (8) years*** on designing and updating the final bid package for construction in 2026. It has been an annual goal at Ciorba to see this critical public improvement to completion.

Should you have any questions about this proposal, please contact me at 773.892.9795 or at lmattson@ciorba.com at any time.

Sincerely,

Ciorba Group, Inc.

Luke A. Mattson, PE
Water Resources Project Manager II

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
F 773.775.4014
ciorba.com

PROJECT APPROACH

Summary of Personnel / General Inspection Approach

Luke Mattson, PE, will serve as the Resident Engineer (RE). Submittal review, design changes, contractor RFIs, pay application review, and client coordination will be handled by the RE. Luke will support the **full-time Resident Inspector (RI)**, Joe Jakubik. The RI will provide an on-site presence to review conformance with the design. Luke developed the project design and routinely designs and manages the construction of Ciorba's lift station projects.

Preconstruction Conference

The RE and RI will attend the preconstruction meeting along with Village Public Works staff; Contractor and his subcontractors; other representatives as required. Meeting topics include progress schedule, construction staging, material and equipment storage, demolition techniques, equipment submittals, traffic control, subcontractor roles, and submittal for payment. The RE, RI, and the Contractor's 24-hour emergency numbers will also be made available to participants. The RE will prepare meeting minutes and distribute them to all participants.

Shop Drawing Review

Ciorba will provide review services for information and data submitted by the Contractor for materials and equipment. Ciorba will log, stamp, and track all submittals received, and identify outstanding submittals. All submittals will be reviewed for compliance with the intent of the Contract documents. Submittal mark-ups and review letters will be generated for each submittal in a timely manner and e-mailed to the contractor with copies to the Village. Ciorba will notify the Village of any substitutions, deficiencies, or changes in the submitted materials when compared to the contract documents. An assessment of any deviations will be made by Ciorba and presented to the Village with a request for acceptance or denial. Ciorba will advise the Village of any disapprovals in submittals due to non-conformance with the intent of the specifications.

Construction Observation and Documentation

Lead time will be required for project components such as the new pumps, and control panels. Although a full construction contract period of 57 weeks is anticipated for the station, it has been estimated that actual full-time site inspection will be required for 18 weeks once the equipment is delivered. The RE will be on site weekly and will be the leading inspector for milestone inspections, including the start-up inspection when the pumps, generator, controls, and power failure scenarios are reviewed.

Construction will be monitored for conformance with the contract documents, Village, and MWRDGC requirements. If there are any unforeseen conditions or issues that develop, Ciorba's design engineers will be available to provide options to the Village to mitigate costly delays. Inspector Daily Reports will be completed on Ciorba standard forms. Ciorba will also maintain a diary describing the work accomplished each day and will document all work with photographs.

As an on-site extension of the Village, Ciorba will maintain close communication with the Village's designated representative. This will be accomplished by as-needed daily communication and progress meetings chaired by Ciorba every other week once the contractor is mobilized. Invitees to the weekly meeting will include the Village's designated representative, other Village staff such as Public Works personnel, the Contractor and his subcontractors, and MWRDGC staff (as needed). Meetings will be held on-site.

Weekly Reports

The RI will maintain daily reports describing the work accomplished each day. Weekly progress reports will be prepared using the diary information and provided to both Schaumburg and the contractor. Reports will include what and where work was performed by each contractor. Weather will be tracked along with manpower, equipment used, and the controlling work item. Traffic control will be noted along with visitors and meetings held.

Material Testing

Concrete QA services are required on this project for the following construction items:

Concrete Sidewalk, 5" = 378 SF	Concrete Driveway Apron, 8" = 92 SY
Generator Pad: 125 CF	Building Foundation: 35 CY
Relief Cell Roof Patches: 8 CY	Relief Cell Fill: 135 CY

Ciorba Group has included Soil and Material Consultants (SMC) as our sub-consultant for these services. Work will be conducted based on the IDOT QC/QA program.

Pay Requests

Once every month Ciorba will provide quantities to the contractor and recommend payment of contract work by Schaumburg. No payment for work will be allowed until the IDOT material and testing requirements have been satisfied. Testing and material requirements will be monitored according to the contract documents and IDOT Project Procedures Guide (PPG).

Change Orders

Ciorba focuses on providing solutions that minimize delay and added cost when adjustments are needed to the original design. We pride ourselves on being active problem solvers when challenges arise. Concerns will be presented to the Village of Schaumburg with alternatives and a recommended course of action. Ciorba understands that providing timely solutions and obtaining proper approvals is essential to keeping the project moving forward on schedule. Added costs will be tracked, audited, and projected to determine if the project will be on budget.

Public Stakeholder Communication

The RE and RI will communicate with public stakeholders by addressing any concerns or issues of the residents. At minimum, this will consist of answering phone calls, discussing items on site, receiving and sending e-mails, and following up communication. Issues will be resolved in a timely manner as determined by the Village and situational needs. Ciorba will also attend public meetings if required and provide daily information on the Village's construction status dashboard website.

Progress Meetings

Ciorba will prepare and distribute the progress meeting agenda and minutes for all progress meetings. Meetings will be held in person. Invitees to the progress meeting will include the Village's designated representative and the contractor. Topics will include work completed, a look ahead schedule, pay estimates, extra work, traffic control, erosion control, submittals, RFI's, and any other discussion items relevant to the contract. Contract progress will be closely monitored, and the contractor notified if they are falling behind schedule.

Project Closeout and Record Drawings

Ciorba will maintain a punch list of construction items that require correction before final acceptance. The site will be inspected for completion of punch list items and the Contractor will be notified of any incomplete items. After the punch list is completed, site inspections will be conducted by Ciorba with the Village and the Contractor.

Draft Operation and Maintenance manuals and warranties will be reviewed by the RE for completeness, with comments provided for the contractor based on this review. Final version will be received by Ciorba Group and transferred to the Village.

Final documentation papers for project will be prepared for acceptance by the Village. This includes all material certifications and testing results, final quantity measurements, balancing change orders and final pay estimates.

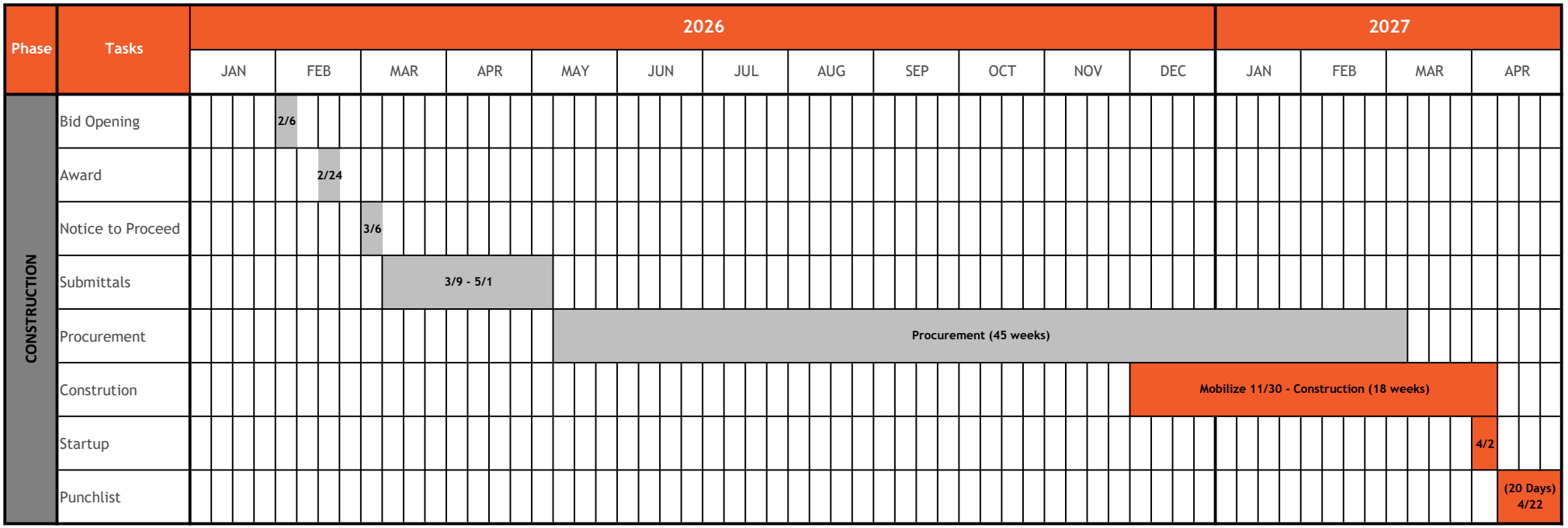
As construction proceeds all modifications to the plans will be measured and documented for inclusion in the final construction record drawings. Drawings will be provided to the Village showing all field changes and final contract quantities used.

PROJECT SCHEDULE

The project bids on February 6th, with an anticipated award at the February 24th Village Board Meeting and Notice to Proceed two weeks later on or around March 6th. A 57-week contract period is expected including an 8-week submittal review period and 45 week procurement period. This long lead time is driven by the fabrication of the building and control panels. Heavy construction is anticipated to begin in November of 2026, ahead of the delivery of the building, generator and pumps. All deep civil work (wet well, sewers, building foundation) will be constructed at this time to accept the equipment upon delivery. Substantial completion is estimated in early April 2027 with final completion following 20 days later at the end of April 2027.

See the following page for the schedule.

PROJECT APPROACH



OUR LIFT STATION EXPERIENCE

Ciorba Group has been involved in the assessment, design, and / or construction management of **50 lift station projects within the past 10 years**. All of the staff presented in this proposal are licensed professional engineers with a passion for the multi-disciplinary tasks needed for excellent lift station design. Key players on our team also have experience as Resident Engineers and Inspectors for lift station projects which translate to thoughtful designs that work during construction.

Locally in Schaumburg, Ciorba has worked for the Village under **nine (9) agreements** for **six (6) lift stations** (Bode, Toys, Walnut, Coventry, Loeber, Experior) over the past **ten (10) years**. This work has included Construction Inspection roles at four (4) stations, beginning with our inspection of the Bode and Toys lift stations where Ciorba identified a capacity issue from the design of another firm, and worked with the Village for the next eight years in correcting the issue. We have acted as the Village's partner in standardizing new lift stations, including holding developers accountable to these requirements.

Specifically on Walnut, Ciorba Group has worked with various Village staff for the past eight (8) years on designing and updating the final bid package for construction in 2026. It has been an annual goal at Ciorba to see this critical public improvement to completion.

KEY STAFF CAPABILITIES

Mike Kowalski, our Construction Manager, has 14 years of experience in Construction Engineering for government agencies. Under Mike's direction, Ciorba's construction staff has completed the inspection of 8 lift stations in the past 3 years.

Luke Mattson, our Construction Project Manager, has 23 years of experience in municipal utilities including design and construction management roles in every Ciorba lift station project in the past decade. Luke will provide part-time oversight of the full-time construction inspector, and will lead all engineering design support, perform the start-up inspection, and continue to respond to Village operations and engineering requests. Luke has been involved on the Walnut Lift Station project for the past 8 years and knows what is required for the successful delivery of project to the Village. Luke has also worked with all local contractors bidding on this project and believes a collaborative approach, with a high attention to detail, as being the key formula for successful construction delivery on complex projects like Walnut.

Joe Jakubik will be providing full-time construction inspection for the Walnut Lift Station Reconstruction. Joe has 25 years of experience in the municipal utility arena, including 13 years as a Project Inspector / Project Manager (13 for the Village of Lombard and 2 with Ciorba). Most recently, Joe performed the inspection of the Pfizer Lift Station in the Village of Hoffman Estates.

Additional and more detailed information regarding Mike's, Luke's, and Joe's qualifications, project experience, and performance can be found in their attached resumes.

Ciorba has added Soil and Material Consultants (SMC) to our team, to provide QA Material and Geotechnical Testing Services for work on Walnut Lift Station as needed. Ciorba and SMC have worked together on municipal projects for over a decade and SMC conducted the original project soil borings.

COST ESTIMATE OF CONSULTANT SERVICES

Ciorba Group proposes the following fees to complete the Walnut Lift Station Phase III Construction Engineering Services:

Walnut Lift Station	Fee
Startup and Preconstruction Meeting	$2,995.44
Shop Drawing Review	$9,089.28
Part Time Construction Observation and Closeout	$146,033.12
Project Management & Administration	$2,327.76
Direct Costs	$6,077.50
Material Testing	$3,460.00
Construction Engineering Total:	**$169,983.10**

The tables on the following pages provide detailed staff hour and direct cost estimates. This estimate is based upon the schedule presented in the Project Approach section of the proposal which includes 18 weeks of construction on site to substantial completion, followed by 20 days of punchlist work until final completion.

CiorbaGroup
CONSULTING ENGINEERS

WORK BREAKDOWN STRUCTURE

2/5/2026

		Activity		Grand Total	Project Manager III	Project Manager II	Technician III	Structures Engineer II	Engineer II
		TOTAL		**900**	**4**	**116**	**752**	**8**	**20**
8.		**Construction Engineering / Administration**	**Task Total:**	**892**		**112**	**752**	**8**	**20**
	0810	**Construction Startup**	**Subtotal:**	**14**		**6**	**8**		
		Set Up Project Documentation		4			4		
		Pre-Construction Conference Preparation		4		2	2		
		Pre-Construction Conference Attendance		4		2	2		
		Pre-Construction Conference Meeting Minutes		2		2			
	0820	**Construction Observation / Documentation**	**Subtotal:**	**798**		**70**	**720**	**8**	
		Resident Engineer (18 weeks x 3 hours/week)		54		54			
		Construction Inspector (18 weeks x 5 days/week x 8 hrs/day)		720			720		
		Structural Foundation Inspection		8				8	
		Electrical Service Inspection		4		4			
		Startup Inspection		12		12			
	0830	**Construction Close-out**	**Subtotal:**	**20**		**2**	**16**		**2**
		Punch List Inspection and Close Out		8			8		
		Plan Sheets - As Built		12		2	8		2
	0840	**Construction Assistance**	**Subtotal:**	**60**		**34**	**8**		**18**
		Assistance During Construction		20		10			10
		Contractor Submittals Review		40		24	8		8
10.		**Project Management & Administration**	**Task Total:**	**8**	**4**	**4**			
	1010	**Project Management & Administration**	**Subtotal:**	**8**	**4**	**4**			
		Project Administration		4	4				
		Project Management		4		4			

COST PROPOSAL

Cost Estimate of Consultant Services (Direct Labor Multiple)

Firm: Ciorba Group, Inc. Date: 02/05/26

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Construction Engineering / Administration	892	$ 52,705.95	$ 158,117.86	$ 6,077.50		$ -	$ 164,195.36	97%
Project Management & Administration	8	$ 775.91	$ 2,327.74	$ -		$ -	$ 2,327.74	1%
Soil and Material Consultants					$ 3,460.00	$ -	$ 3,460.00	2%
TOTALS	900	$ 53,481.87	$ 160,445.60	$ 6,077.50	$ 3,460.00		$ 169,983.10	100%

DIRECT COSTS SUMMARY

Construction Engineering / Administration

Description	Unit	Unit Cost	Quantity	Extended Cost
Vehicle (mileage)	mile	$ 0.700	325	$ 227.50
Vehicle (day)	day	$ 65.00	90	$ 5,850.00

RESOLUTION NO. R-26-_____

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER AND VILLAGE CLERK TO EXECUTE AN AGREEMENT FOR THE WALNUT LIFT STATION RECONSTRUCTION – PHASE III CONSTRUCTION ADMINISTRATION WITH CIORBA GROUP, INC.

WHEREAS, the President and Board of Trustees wish to execute an agreement with Ciorba Group, Inc. of Chicago, IL, for the Walnut Lift Station Reconstruction – Phase III Construction Administration; and

WHEREAS, it would be in the best interests of the citizens of Schaumburg to execute the attached Agreement, Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: That the Village Manager and Village Clerk be and hereby are authorized and directed to execute the attached Agreement, Exhibit "A", between the Village of Schaumburg and Ciorba Group, Inc. of Chicago, IL.

SECTION TWO: That the Village Manager and Village Clerk be and hereby are authorized to sign any documents in furtherance of this Resolution.

SECTION THREE: That this Resolution shall be in full force and effect after passage and approval as required by law.

AYES:

NAYS:

ABSENT:

PASSED AND APPROVED this _____ day of _____, 2026.

_____
Village President

ATTEST:

_____
Village Clerk

VILLAGE OF SCHAUMBURG
PROFESSIONAL SERVICES AGREEMENT FOR
Construction Administration Services for the Walnut Lift Station Reconstruction Project for Ciorba Group Inc.

THIS AGREEMENT is dated as of the ____ day of _____, 20__ (***"Agreement"***) and is by and between the **VILLAGE OF SCHAUMBURG**, an Illinois municipal corporation (***"Village"***) and the Consultant identified in Subsection 1A below.

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in the Agreement, and pursuant to the Village's statutory powers, the parties agree as follows:

SECTION 1. CONSULTANT.

A. Engagement of Consultant. The Village desires to engage the Consultant identified below to provide all necessary professional consulting services and to perform the work in connection with the project identified below:

Consultant Firm Name: Ciorba Group Inc.
Street Address: 8725 W. Higgins Road, Suite 600
City, State, Zip: Chicago, Illinois 60631
Telephone: (773) 892-9795
Email: lmattson@ciorba.com

B. Project Description.
Construction Administration Services for the Walnut Lift Station Reconstruction. This project includes the demolition of existing lift station and construction of new lift station with a prefabricated structure, wet well, and external generator.

C. Representations of Consultant. The Consultant has submitted to the Village a description of the services to be provided by the Consultant, a copy of which is attached as Exhibit 1 to this Agreement (***"Services"***). The Consultant represents that it is financially solvent, has the necessary financial resources, and is sufficiently experienced and competent to perform and complete the professional consulting services set forth in Exhibit 1 in a manner consistent with the standards of professional practice by recognized consulting firms providing services of a similar nature.

D. Agreement Amount. The total amount billed by the Consultant for the Services under this Agreement shall not exceed $169,983.10, as outlined in Exhibit 1, including reimbursable expenses as identified in Exhibit 1, unless amended pursuant to Subsection 8A of this Agreement.

SECTION 2. SCOPE OF SERVICES.

A. Retention of the Consultant. The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services.

B. Services. The Consultant shall provide the Services pursuant to the terms and conditions of this Agreement.

C. Commencement; Time of Performance. The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties or on the date specified in Exhibit 1 (the ***"Commencement Date"***). The Consultant shall diligently and continuously prosecute the Services until the completion of the Services, but in no event later than 365 days after the date of the execution of this Agreement (***"Time of Performance"***).

D. Reporting. The Consultant shall regularly report to the Village, regarding the progress of the Services during the term of this Agreement.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

A. Agreement Amount. The total amount billed for the Proposal during the term of this Agreement shall not exceed the amount identified as the Agreement Amount in Subsection 1D of this Agreement, without the prior express written authorization of the Village.

B. Invoices and Payment. The Consultant shall be paid as provided in Exhibit 1. The Consultant shall submit invoices to the Village in an approved format for those portions of the Services performed and completed by the Consultant. The amount billed in any such invoice shall be based on the method of payment set forth in Exhibit 1. The Village shall pay to the Consultant the amount billed within 30 days after its receipt and approval of such an invoice.

C. Records. The Consultant shall maintain records showing actual time devoted and costs incurred, and shall permit the authorized representative of the Village to inspect and audit all data and records of the Consultant for work done under the Agreement. The records shall be made available to the Village at reasonable times during the Agreement period, and for three years after the termination of the Agreement.

D. Claim In Addition To Agreement Amount. If the Consultant wishes to make a claim for additional compensation as a result of action taken by the Village, the Consultant shall provide written notice to the Village of such claim within 7 days after occurrence of such action as provided by Subsection 8D of this Agreement, and no claim for additional compensation shall be valid unless made in accordance with this Subsection. Any changes in the Agreement Amount shall be valid only upon written amendment pursuant to Subsection 8A of this Agreement. Regardless of the decision of the Village relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the Services required to complete the Services under this Agreement as determined by the Village without interruption.

E. Taxes, Benefits and Royalties. The Agreement Amount includes all applicable federal, state, and local taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or similar benefits and all costs, royalties and fees arising from the use on, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claim or right to claim additional compensation by reason of the payment of any such tax, contribution, premium, costs, royalties, or fees is hereby waived and released by Consultant.

F. Final Acceptance. The Services, or, if the Services are to be performed in separate phases, each phase of the Services, shall be considered complete on the date of final written acceptance by the Village of the Services or each phase of the Services, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

SECTION 4. PERSONNEL; SUBCONTRACTORS.

A. Key Project Personnel. The Key Project Personnel identified in Exhibit 1 shall be primarily responsible for carrying out the Services on behalf of the Consultant. The Key Project Personnel shall not be changed without the Village's prior written approval.

B. Availability of Personnel. The Consultant shall provide all personnel necessary to complete the Services including, without limitation, any Key Project Personnel identified in this Agreement. The Consultant shall notify the Village as soon as practicable prior to terminating the employment of, reassigning, or receiving notice of the resignation of, any Key Project Personnel. The Consultant shall have no claim for damages and shall not bill the Village for additional time and materials charges as the result of any portion of the Services which must be duplicated or redone due to such termination or for any delay or extension of the Time of Performance as a result of any such termination, reassigning, or resignation.

C. Approval and Use of Subcontractors. The Consultant shall perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by the Village in writing. All subcontractors and subcontracts used by the Consultant shall be acceptable to, and approved in advance by, the Village. The Village's approval of any subcontractor or subcontract shall not relieve the Consultant of full responsibility and liability for the provision, performance, and completion of the Services as required by the Agreement. All Services performed under any subcontract shall be subject to all of the provisions of this Agreement in the same manner as if performed by employees of the Consultant. For purposes of this Agreement, the term "Consultant" shall be deemed also to refer to all subcontractors of the Consultant, and every subcontract shall include a provision binding the subcontractor to all provisions of this Agreement.

D. Removal of Personnel and Subcontractors. If any personnel or subcontractor fails to perform the Services in a manner satisfactory to the Village, the Consultant shall immediately upon notice from the Village remove and replace such personnel or subcontractor. The Consultant shall have no claim for damages, for compensation in excess of the amount contained in this Agreement or for a delay or extension of the Time of Performance as a result of any such removal or replacement.

SECTION 5. CONFIDENTIAL INFORMATION.

A. Confidential Information. The term ***"Confidential Information"*** shall mean information designated as "Confidential" in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation, any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. Village Confidential Information shall not include information that can be demonstrated: (i) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of said information to the Consultant under this Agreement (***"Time of Disclosure"***); (ii) to have been in the public domain prior to the Time of Disclosure; (iii) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (iv) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. No Disclosure of Confidential Information by the Consultant. The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without express prior written consent of the Village unless required to perform the Services set forth in this Agreement. The Consultant shall be permitted to disclose Confidential Information as necessary to its subcontractors to fulfill the obligations required by this Agreement. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information.

SECTION 6. STANDARD OF CARE; INDEMNIFICATION; INSURANCE.

A. Standard of Care. The Consultant warrants that the Services shall be performed in accordance with the standards of professional practice, care, and diligence practiced by recognized consulting firms in performing services of a similar nature in the same locale in existence at the time of performance of this Agreement. The standard of care expressed shall be in addition to any other representations expressed in the Agreement, or expressed or implied by law, which are hereby reserved unto the Village.

B. Indemnification. The Consultant shall, without regard to the availability or unavailability of any insurance either of the Village or the Consultant, indemnify and save harmless, the Village, its officials, and its employees, against any and all damages, liabilities, losses, and expenses, including reasonable attorneys' fees and administrative expenses recoverable under applicable law, to the extent arising, out of or caused by, the Consultant's negligent or wrongful acts or omissions in the performance of, or failure to perform, the Services or any part thereof, except to the extent caused by the negligence of the Village.

C. Insurance. Contemporaneous with the Consultant's execution of this Agreement, the Consultant shall provide certificates of insurance and upon request, policies of insurance, all with coverages and limits acceptable to the Village, and evidencing at least the minimum insurance coverages and limits as set forth in Exhibit 2 to this Agreement. But in no event shall any work begin without an insurance certificate or policy having been provided and approved by the Village. Such certificates shall be from companies with a general rating of A and a financial size category of Class X or better, in Best's Insurance Guide. Such certificates of insurance shall provide that no insurer change, modification in, or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given to the Village. The Consultant shall, at all times during the term of this Agreement, maintain and keep in force, at the Consultant's expense, the insurance coverages provided above, including without limitation at all times to meet the Standard of Care requirements of Subsection 6(A) of this section.

D. No Personal Liability. No elected or appointed official or employee of the Village shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. Likewise, no claims or suits shall be made against the employees of the Consultant as a result of the execution of this Agreement.

SECTION 7. CONSULTANT AGREEMENT GENERAL PROVISIONS.

A. Relationship of the Parties. The Consultant shall act as an independent contractor in providing and performing the Services. Nothing, in or done pursuant to this Agreement, shall be construed (i) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and Consultant; or (ii) to create any relationship between the Village and any subcontractor of the Consultant.

B. Conflict of Interest. The Consultant represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of the Consultant or this Agreement; (2) as of the date of this Agreement neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

C. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code, 720 ILCS 5/33E-1 *et seq.* The Consultant represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

D. Sexual Harassment Policy. The Consultant certifies that it has a written sexual harassment policy in full compliance with Section 2-105(A) (4) of the Illinois Human Rights Act, 775 ILCS 5/2-105(A) (4).

E. Patriot Act Compliance. The Consultant represents and warrants to the *Village* that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Consultant further represents and warrants to the Village that the Consultant and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Consultant hereby agrees to defend, indemnify and hold harmless the Village, its corporate authorities, and all Village elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.

F. Termination. Notwithstanding any other provision hereof, the Village may terminate this Agreement at any time upon 15 days prior written notice to the Consultant. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed as determined as provided in Exhibit 1. The Consultant may also terminate the Agreement in the event the Village fails to make payment for services rendered, but only after the Consultant has provided written notice to the Village of the lack of payment and allowed the Village 30 days to make payment or contest the payment or amount.

G. Term. The time of performance of this Agreement, unless terminated pursuant to the terms of this Agreement, shall expire on the date the Village determines that all of the Services under this Agreement are completed or upon final payment to Consultant. A determination of completion shall not constitute a waiver of any rights or claims which the Village may have or thereafter acquire with respect to any breach hereof by the Consultant or any right of indemnification of the Village by the Consultant.

H. Compliance with Laws and Grants. Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable building and zoning statutes, ordinances, rules, and regulations, and the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq*. Consultant shall also comply with all conditions of any federal, state, or local grant received by Village and made known to the Consultant with respect to this Agreement or the Services.

Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Consultant's, or its subcontractors', performance of, or failure to perform, the Services or any part thereof.

I. Default. If it should appear at any time that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services with diligence at a rate that permits completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services or any other material requirement of this Agreement (***"Event of Default"***), and fails to cure any such Event of Default within ten business days after the Consultant's receipt of written notice of such Event of Default from the Village, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. Cure by Consultant. The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. Termination of Agreement by Village. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of reasonable actions taken by the Village in response to any Event of Default by the Consultant.

J. No Additional Obligation. The Parties acknowledge and agree that the Village is under no obligation under this Agreement or otherwise to negotiate or enter into any other or additional contracts or agreements with the Consultant or with any vendor solicited or recommended by the Consultant.

K. Village Board Authority. Notwithstanding any provision of this Agreement, any negotiations or agreements with, or representations by the Consultant to vendors shall be subject to the approval of the Village Board of Trustees. The Village shall not be liable to any vendor or other third party for any agreements made by the Consultant, purportedly on behalf of the Village, without the knowledge and approval of the Village Trustees.

L. Mutual Cooperation. The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance of the Services to complete the work and with any other consultants engaged by the Village.

M. News Releases. The Consultant shall not issue any news releases or other public statements regarding the Services without prior approval from the Village

N. Ownership. Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes, and any other documents, data, or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be performed under this Agreement (***"Documents"***) shall be and remain the exclusive property of the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village upon payment of all sums due and owing Consultant under the Agreement. Any reuse of Documents other than for the purposes of this Agreement shall be at Village risk and Consultant shall not be liable for any reuse of the Documents.

O. GIS Data. ***[NOTE: Use this only if applicable]*** The Village has developed digital map information through Geographic Information Systems Technology (***"GIS Data"***) concerning the real property located within the Village. If requested to do so by the Consultant, the Village agrees to supply the Consultant with a digital copy of the GIS Data, subject to the following conditions:

1. **Limited Access to GIS Data.** The GIS Data provided by the Village shall be limited to the scope of the Services that the Consultant is to provide for the Village;

2. **Purpose of GIS Data.** The Consultant shall limit its use of the GIS Data to its intended purpose of furtherance of the Services; and

3. **Agreement with Respect to GIS Data.** The Consultant does hereby acknowledge and agree that:

a. **Trade Secrets of the Village.** The GIS Data constitutes proprietary materials and trade secrets of the Village and, shall remain the property of the Village;

b. **Consent of Village Required.** The Consultant will not provide or make available the GIS Data in any form to anyone without the prior written consent of the Village;

c. **Supply to Village.** At the request of the Village, the Consultant shall supply the Village with any and all information that may have been developed by the Consultant based on the GIS Data;

d. **No Guarantee of Accuracy.** The Village makes no guarantee as to the accuracy, completeness, or suitability of the GIS Data in regard to the Consultant's intended use thereof; and

e. **Discontinuation of Use.** At such time as the Services have been completed to the satisfaction of the Village, the Consultant shall cease its use of the GIS Data for any purpose whatsoever; and, upon request, an authorized representative of the Village shall be afforded sufficient access to the Consultant's premises and data processing equipment to verify that all use of the GIS Data has been discontinued.

SECTION 8. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Agreement shall be effective unless and until such amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

B. Assignment. This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other party.

C. Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Parties hereto and their agents, successors, and assigns.

D. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, (iv) by facsimile, or (v) by electronic internet mail ("e-mail"). Facsimile notices shall be deemed valid only to the extent that they are (a) actually received by the individual to whom addressed and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. E-mail notices shall be deemed valid and received by the addressee thereof when delivered by e-mail and (a) opened by the recipient on a business day at the address set forth below, and (b) followed by delivery of actual notice in the manner described in either (i), (ii) or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Subsection, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to such party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Schaumburg 714 S. Plum Grove Road
Schaumburg, Illinois 60193
Attention:Mateusz Pec, P.E.
E-mail: mpec@schaumburg.com

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address:

Consultant Firm Name: Ciorba Group, Inc.
Street Address: 8725 W. Higgins Road, Suite 600
City, State, Zip: Chicago, Illinois 60631
Attention: Luke Mattson
Facsimile: _____
Email: lmattson@ciorba.com

E. Third Party Beneficiary. No claim as a third party beneficiary under this Agreement by any person, firm, or corporation other than the Consultant shall be made or be valid against the Village.

F. Provisions Severable. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

G. Time. Time is of the essence in the performance of this Agreement.

H. Governing Laws. This Agreement shall be interpreted according to the laws of the State of Illinois.

I. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any and all previous or contemporaneous oral or written agreements and negotiations between the Village and the Consultant with respect to the Proposal and the Services.

J. Waiver. No waiver of any provision of this Agreement shall be deemed to or constitute a waiver of any other provision of this Agreement (whether or not similar) nor shall any such waiver be deemed to or constitute a continuing waiver unless otherwise expressly provided in this Agreement.

K. Exhibit. Exhibits 1 and 2, are attached hereto, and by this reference incorporated in and made a part of this Agreement. In the event of a conflict between the Exhibit and the text of this Agreement, the text of this Agreement shall control.

L. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other such rights, remedies, and benefits allowed by law.

M. Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

[SIGNATURES FOLLOW]

VILLAGE OF SCHAUMBURG

By: _____
Village Manager

ATTEST:

By: _____
Village Clerk

CONSULTANT

By: Duane O'Laughlin

TITLE: COO

ATTEST:

By: _____

TITLE: Vice President - Structures

EXHIBIT 1

SCOPE OF SERVICES

AGREEMENT AMOUNT

[TO BE PREPARED BY CONSULTANT AND ACCEPTABLE TO VILLAGE]

[INCLUDE HOURLY RATES, LUMP SUM AMOUNTS, REIMBURSABLE COSTS, SCHEDULE FOR LUMP SUM OR INSTALLMENT PAYMENTS, INVOICE FORMAT, ETC.]

[SHALL INCLUDE SCHEDULE]

PROJECT APPROACH

Summary of Personnel / General Inspection Approach

Luke Mattson, PE, will serve as the Resident Engineer (RE). Submittal review, design changes, contractor RFIs, pay application review, and client coordination will be handled by the RE. Luke will support the **full-time Resident Inspector (RI)**, Joe Jakubik. The RI will provide an on-site presence to review conformance with the design. Luke developed the project design and routinely designs and manages the construction of Ciorba's lift station projects.

Preconstruction Conference

The RE and RI will attend the preconstruction meeting along with Village Public Works staff; Contractor and his subcontractors; other representatives as required. Meeting topics include progress schedule, construction staging, material and equipment storage, demolition techniques, equipment submittals, traffic control, subcontractor roles, and submittal for payment. The RE, RI, and the Contractor's 24-hour emergency numbers will also be made available to participants. The RE will prepare meeting minutes and distribute them to all participants.

Shop Drawing Review

Ciorba will provide review services for information and data submitted by the Contractor for materials and equipment. Ciorba will log, stamp, and track all submittals received, and identify outstanding submittals. All submittals will be reviewed for compliance with the intent of the Contract documents. Submittal mark-ups and review letters will be generated for each submittal in a timely manner and e-mailed to the contractor with copies to the Village. Ciorba will notify the Village of any substitutions, deficiencies, or changes in the submitted materials when compared to the contract documents. An assessment of any deviations will be made by Ciorba and presented to the Village with a request for acceptance or denial. Ciorba will advise the Village of any disapprovals in submittals due to non-conformance with the intent of the specifications.

Construction Observation and Documentation

Lead time will be required for project components such as the new pumps, and control panels. Although a full construction contract period of 57 weeks is anticipated for the station, it has been estimated that actual full-time site inspection will be required for 18 weeks once the equipment is delivered. The RE will be on site weekly and will be the leading inspector for milestone inspections, including the start-up inspection when the pumps, generator, controls, and power failure scenarios are reviewed.

Construction will be monitored for conformance with the contract documents, Village, and MWRDGC requirements. If there are any unforeseen conditions or issues that develop, Ciorba's design engineers will be available to provide options to the Village to mitigate costly delays. Inspector Daily Reports will be completed on Ciorba standard forms. Ciorba will also maintain a diary describing the work accomplished each day and will document all work with photographs.

As an on-site extension of the Village, Ciorba will maintain close communication with the Village's designated representative. This will be accomplished by as-needed daily communication and progress meetings chaired by Ciorba every other week once the contractor is mobilized. Invitees to the weekly meeting will include the Village's designated representative, other Village staff such as Public Works personnel, the Contractor and his subcontractors, and MWRDGC staff (as needed). Meetings will be held on-site.

Weekly Reports

The RI will maintain daily reports describing the work accomplished each day. Weekly progress reports will be prepared using the diary information and provided to both Schaumburg and the contractor. Reports will include what and where work was performed by each contractor. Weather will be tracked along with manpower, equipment used, and the controlling work item. Traffic control will be noted along with visitors and meetings held.

Material Testing

Concrete QA services are required on this project for the following construction items:

Concrete Sidewalk, 5" = 378 SF	Concrete Driveway Apron, 8" = 92 SY
Generator Pad: 125 CF	Building Foundation: 35 CY
Relief Cell Roof Patches: 8 CY	Relief Cell Fill: 135 CY

Ciorba Group has included Soil and Material Consultants (SMC) as our sub-consultant for these services. Work will be conducted based on the IDOT QC/QA program.

Pay Requests

Once every month Ciorba will provide quantities to the contractor and recommend payment of contract work by Schaumburg. No payment for work will be allowed until the IDOT material and testing requirements have been satisfied. Testing and material requirements will be monitored according to the contract documents and IDOT Project Procedures Guide (PPG).

Change Orders

Ciorba focuses on providing solutions that minimize delay and added cost when adjustments are needed to the original design. We pride ourselves on being active problem solvers when challenges arise. Concerns will be presented to the Village of Schaumburg with alternatives and a recommended course of action. Ciorba understands that providing timely solutions and obtaining proper approvals is essential to keeping the project moving forward on schedule. Added costs will be tracked, audited, and projected to determine if the project will be on budget.

Public Stakeholder Communication

The RE and RI will communicate with public stakeholders by addressing any concerns or issues of the residents. At minimum, this will consist of answering phone calls, discussing items on site, receiving and sending e-mails, and following up communication. Issues will be resolved in a timely manner as determined by the Village and situational needs. Ciorba will also attend public meetings if required and provide daily information on the Village's construction status dashboard website.

Progress Meetings

Ciorba will prepare and distribute the progress meeting agenda and minutes for all progress meetings. Meetings will be held in person. Invitees to the progress meeting will include the Village's designated representative and the contractor. Topics will include work completed, a look ahead schedule, pay estimates, extra work, traffic control, erosion control, submittals, RFI's, and any other discussion items relevant to the contract. Contract progress will be closely monitored, and the contractor notified if they are falling behind schedule.

Project Closeout and Record Drawings

Ciorba will maintain a punch list of construction items that require correction before final acceptance. The site will be inspected for completion of punch list items and the Contractor will be notified of any incomplete items. After the punch list is completed, site inspections will be conducted by Ciorba with the Village and the Contractor.

Draft Operation and Maintenance manuals and warranties will be reviewed by the RE for completeness, with comments provided for the contractor based on this review. Final version will be received by Ciorba Group and transferred to the Village.

Final documentation papers for project will be prepared for acceptance by the Village. This includes all material certifications and testing results, final quantity measurements, balancing change orders and final pay estimates.

As construction proceeds all modifications to the plans will be measured and documented for inclusion in the final construction record drawings. Drawings will be provided to the Village showing all field changes and final contract quantities used.

PROJECT SCHEDULE

The project bids on February 6th, with an anticipated award at the February 24th Village Board Meeting and Notice to Proceed two weeks later on or around March 6th. A 57-week contract period is expected including an 8-week submittal review period and 45 week procurement period. This long lead time is driven by the fabrication of the building and control panels. Heavy construction is anticipated to begin in November of 2026, ahead of the delivery of the building, generator and pumps. All deep civil work (wet well, sewers, building foundation) will be constructed at this time to accept the equipment upon delivery. Substantial completion is estimated in early April 2027 with final completion following 20 days later at the end of April 2027.

See the following page for the schedule.

PROJECT APPROACH

Phase	Tasks	2026												2027			
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
CONSTRUCTION	Bid Opening		2/6														
	Award			2/24													
	Notice to Proceed				3/6												
	Submittals				3/9 - 5/1												
	Procurement					Procurement (45 weeks)											
	Constrution												Mobilize 11/30 - Construction (18 weeks)				
	Startup																4/2
	Punchlist																(20 Days) 4/22

COST ESTIMATE OF CONSULTANT SERVICES

Ciorba Group proposes the following fees to complete the Walnut Lift Station Phase III Construction Engineering Services:

Walnut Lift Station	Fee
Startup and Preconstruction Meeting	$2,995.44
Shop Drawing Review	$9,089.28
Part Time Construction Observation and Closeout	$146,033.12
Project Management & Administration	$2,327.76
Direct Costs	$6,077.50
Material Testing	$3,460.00
Construction Engineering Total:	**$169,983.10**

The tables on the following pages provide detailed staff hour and direct cost estimates. This estimate is based upon the schedule presented in the Project Approach section of the proposal which includes 18 weeks of construction on site to substantial completion, followed by 20 days of punchlist work until final completion.

CiorbaGroup
CONSULTING ENGINEERS

WORK BREAKDOWN STRUCTURE

2/5/2026

	Activity		Grand Total	Project Manager III	Project Manager II	Technician III	Structures Engineer II	Engineer II
		TOTAL	900	4	116	752	8	20
8.	Construction Engineering / Administration	Task Total:	892		112	752	8	20
0810	**Construction Startup**	Subtotal:	14		6	8		
	Set Up Project Documentation		4			4		
	Pre-Construction Conference Preparation		4		2	2		
	Pre-Construction Conference Attendance		4		2	2		
	Pre-Construction Conference Meeting Minutes		2		2			
0820	**Construction Observation / Documentation**	Subtotal:	798		70	720	8	
	Resident Engineer (18 weeks x 3 hours/week)		54		54			
	Construction Inspector (18 weeks x 5 days/week x 8 hrs/day)		720			720		
	Structural Foundation Inspection		8				8	
	Electrical Service Inspection		4		4			
	Startup Inspection		12		12			
0830	**Construction Close-out**	Subtotal:	20		2	16		2
	Punch List Inspection and Close Out		8			8		
	Plan Sheets - As Built		12		2	8		2
0840	**Construction Assistance**	Subtotal:	60		34	8		18
	Assistance During Construction		20		10			10
	Contractor Submittals Review		40		24	8		8
10.	Project Management & Administration	Task Total:	8	4	4			
1010	**Project Management & Administration**	Subtotal:	8	4	4			
	Project Administration		4	4				
	Project Management		4		4			

COST PROPOSAL

Cost Estimate of
Consultant Services
(Direct Labor Multiple)

Firm Ciorba Group, Inc. Date 02/05/26

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Construction Engineering / Administration	892	$ 52,705.95	$ 158,117.86	$ 6,077.50		$ -	$ 164,195.36	97%
Project Management & Administration	8	$ 775.91	$ 2,327.74	$ -		$ -	$ 2,327.74	1%
Soil and Material Consultants					$ 3,460.00	$ -	$ 3,460.00	2%
TOTALS	900	$ 53,481.87	$ 160,445.60	$ 6,077.50	$ 3,460.00		$ 169,983.10	100%

DIRECT COSTS SUMMARY

Construction Engineering / Administration

Description	Unit	Unit Cost	Quantity	Extended Cost
Vehicle (mileage)	mile	$ 0.700	325	$ 227.50
Vehicle (day)	day	$ 65.00	90	$ 5,850.00

EXHIBIT 2

INSURANCE COVERAGES

A. Worker's Compensation and Employer's Liability with limits not less than:

(1) Worker's Compensation: Statutory;

(2) Employer's Liability:

$500,000 injury-per occurrence

$500,000 disease-per employee

$500,000 disease-policy limit

Such insurance shall evidence that coverage applies in the State of Illinois.

B. Comprehensive Motor Vehicle Liability with a combined single limit of liability for bodily injury and property damage of not less than $1,000,000 for vehicles owned, non-owned, borrowed or rented.

All employees shall be included as insureds.

C. Comprehensive General Liability with coverage written on an "occurrence" basis and with limits no less than:

$1,000,000 Bodily Injury and Property Damage $2,000,000 Aggregate

Coverages shall include:

- Broad Form Property Damage Endorsement
- Broad Form Contractual Liability (must expressly cover the indemnity provisions of the Contract)

D. Umbrella Policy or Excess liability Insurance with a limit of liability of not less than $2,000,000.

The required coverages may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance, except professional liability, on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

E. Professional Liability Insurance. With a limit of liability of not less than $1,000,000 per claim/$2,000,000 in the aggregate and covering Consultant against all sums that Consultant may be obligated to pay on account of any liability arising out deviation from the professional standard of care set forth in the Agreement. If the policy is a claims made policy, it shall remain in effect for 5 years after the work has been completed.

F. Village as Additional Insured. Village shall be named as an Additional Insured on all policies except for:

Worker's Compensation

Professional Liability

Each such additional Insured endorsement shall identify Village as follows: Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees.

G. Other Parties as Additional Insureds. In addition to Village, the following parties shall be named as additional insured on the following policies:

Additional Insured	Policy or Policies
_____	_____
_____	_____

The Consultant will provide certificates of insurance evidencing the types and limits of insurance specified. The certificates of insurance will specifically address each of the requirements noted. All insurance noted is primary and in no event will be considered contributory to any insurance purchased by the Village.

The same full insurance coverage provided to the named insured, whether it is the Consultant or a sub-contractor, shall be provided to the Village without any limitations or endorsements that might limit or exclude coverage.

Any and all deductibles or other forms of retention are the responsibility of the Consultant. All deductibles or other forms of retention are subject to the approval of the Village. Consultant will disclose to the Village in writing the amounts of any deductible or self-insured retentions on the insurance required under this contract.

Consultant waives any right of subrogation it may have or later acquire against the Village.

The Consultant shall not allow any subcontractor to commence work on their subcontract until the same insurance has been obtained by the subcontractor. The Consultant and their subcontractor(s) shall maintain all insurance required for not less than one (1) year after completion of this contract except professional liability which shall be for 5 years.

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Award Bid for Contractual Pavement Marking to Precision Pavement Markings, Inc.
03/24/26
Village Board

Presenter: Justin Briski, Superintendent of Field Services
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
SEE ATTACHED BUDGET TABLE		

Executive Summary:

The Engineering and Public Works Department issued an invitation for bid for contractual Pavement Marking services. Precision Pavement Markings, Inc., located in Pingree Grove, IL, submitted the only bid for this contract. The company has served as the Village's contractor for the past four years and has consistently provided satisfactory service. Additionally, the recently completed pavement marking inventory helped staff to create a three-year pavement marking program, replacing the historical four-year cycle. This shorter cycle will ensure more visible and well-maintained pavement markings for motorists.

The new contract amount reflects a 25% increase in the amount of work compared to the previous fiscal year. This is primarily due to an expanded scope of work from information provided in the updated pavement marking inventory. The bid total was $192,567.40 for pavement markings on roadways. An additional $66,037.60 will be added to the contract for pavement markings at Olde Schaumburg Centre, the Airport, the Commuter Lot, as well as annual markings for crosswalks near school zones and handicap parking areas for a total of $258,605.00. This bid reflects an 18% lower per-unit cost compared to the previous contract.

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board award the bid for Contractual Pavement Marking to Precision Pavement Markings, Inc. of Pingree Grove, IL, in an amount not to exceed $258,605.00 for FY 26/27, with three optional one-year extensions.

ATTACHMENTS:
- Budget Table
- Bid Submittal

Account	Line	FY 26/27 Budget	FY 26/27 Expenses
1014030 - 7252	1	$ 242,000.00	$ 242,000.00
2384030 - 7252	10	$ 3,605.00	$ 3,605.00
5114030 - 7252	1	$ 8,000.00	$ 8,000.00
5124030 - 7252	1	$ 5,000.00	$ 5,000.00
TOTAL		**$ 258,605.00**	**$ 258,605.00**

Village of Schaumburg
Engineering and Public Works
Mike Hall, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

[PRECISION PAVEMENT MARKINGS, INC.] RESPONSE DOCUMENT REPORT

IFB No. 2025-IFB-080

Contractual Pavement Marking

RESPONSE DEADLINE: January 23, 2026 at 10:00 am

Report Generated: Friday, February 13, 2026

Precision Pavement Markings, Inc. Response

CONTACT INFORMATION

Company:
Precision Pavement Markings, Inc.

Email:
estimating@precisionpavement.com

Contact:
Billy Salazar

Address:
1220 Bell Court
Pingree Grove, IL 60140

Phone:
(847) 931-9092

Website:
N/A

Submission Date:
Jan 21, 2026 3:23 PM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Authorized Person(s)*

Please provide the following information for each person(s) authorized to submit a response on behalf of your organization:

Name
Title
Phone Number
Email Address

Billy Salazar

Corporate Secretary

847-931-9092

estimating@precisionpavement.com

2. Equal Employment Opportunity Clause*

EQUAL EMPLOYMENT OPPORTUNITY CLAUSE required by the Illinois Fair Employment Practices Commission as a material term of all public contracts.

During the performance of this contract, the contractor agrees as follows:

A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or ancestry; and further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such under utilization.

PRICE TABLES

YEAR 1 OF 3 YEAR CYCLE: WATERBORNE FORMULA (WATER-BASE) PAVEMENT TRAFFIC MARKING PAINT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Truck Painted - 4" White	53,276	lin. ft.	$0.20	$10,655.20
2	Truck Painted - 4" Yellow	26,722	lin. ft.	$0.20	$5,344.40
3	Truck Painted - 4" Black	7,515	lin. ft.	$0.20	$1,503.00
4	Truck Painted - 6" White	47,926	lin. ft.	$0.30	$14,377.80
5	Truck Painted - 6" Yellow	3,327	lin. ft.	$0.30	$998.10
6	Truck Painted - 8" White	42,255	lin. ft.	$0.35	$14,789.25
7	Hand Painted - 12" White	5,233	lin. ft.	$1.00	$5,233.00
8	Hand Painted - 24" White	8,942	lin. ft.	$2.75	$24,590.50
9	Hand Painted - Legends & Symbols	14,057	sq. ft.	$2.75	$38,656.75
10	Hand Painted - 4” White	10,120	lin. ft.	$0.50	$5,060.00
11	Hand Painted - 4” Yellow	77,394	lin. ft.	$0.50	$38,697.00
12	Hand Painted - 6” White	25,627	lin. ft.	$0.60	$15,376.20
13	Hand Painted - 6” Yellow	25,627	lin. ft.	$0.60	$15,376.20
14	Labor for Layout, New or Restoration	40	Hours	$50.00	$2,000.00
TOTAL					**$192,657.40**

AIRPORT & PARKING LOT WATERBORNE FORMULA (WATER-BASE) TRAFFIC MARKING PAINT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Hand Painted - 6” Black	4,500	lin. ft.	$0.40	$1,800.00
2	Truck Painted - 12" Yellow	7,500	lin. ft.	$1.00	$7,500.00
3	Truck Painted - 36" White	2,200	lin. ft.	$3.00	$6,600.00
4	Truck Painted - 36" Yellow	1,700	lin. ft.	$3.00	$5,100.00
5	Truck Painted - 120" White	200	lin. ft.	$10.00	$2,000.00
6	Hand Painted - Pavement Marking Legends	2,100	sq. ft.	$3.25	$6,825.00
TOTAL					$29,825.00

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve the Municipal Grounds Electrical Upgrade Project with Camosy Construction
03/24/26
Village Board

Presenter: Mark Rysavy, Support Services Manager
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
4409010-7453 (26057-20-230) - FY 25/26	$0	$100,000
4409010-7453 (26057-20-230) - FY 26/27	$275,000	$275,000

The budget status for this request is: Over Budget

Amount Over Budget: $100,000

Executive Summary:

Each year the Village of Schaumburg rents several portable generators to provide power for Septemberfest. These generators run the food tent, dining tent, bingo tent, main music stage, ice trailer, and craft beer vending area. Setup for the event is planned around the arrival of these generators and requires a third-party electrician to connect Village-owned equipment to them. The annual cost for rental and freight for the generators is about $15,000.

As part of the new Village Hall design, capacity in the electrical system was included to power many of these main portions of the festival on a permanent basis, plus allow that power to run through the building's generator system to prevent power loss. The new building budget does not include funds to physically branch out electricity to the entire grounds, which this item will cover.

The work itself consists of directional boring work to get to the termination locations for subpanels for the tents, ice trailer, and main stage from a new connection point at the existing trash enclosure. Additionally, the craft beer area will be tapped into available power at the outdoor stage building. For small circuits that will run along the south side of the Prairie Center for the Arts (PCA), for small tents and possible golf cart charging, connections will be made to an available panel in the PCA electric room.

The attached diagrams show the approximate path and location of power throughout the municipal grounds as requested by staff and as priced by Camosy Construction. As Camosy is the construction manager for the new Village Hall, staff asked for a not to exceed price to complete these electrical upgrades. There are multiple electrical companies working on site for the Village Hall, so competitive pricing was secured. Working with MK Electric, Camosy provided a price not to exceed $375,000 with

any cost savings being returned to the Village.

Although this project was not originally included in the CIP, sufficient funding is available to cover the $100,000 cost in FY 25/26, with work able to begin as early as April 2026. The remaining balance will be included in the FY 26/27 Capital Improvement Plan, allowing the project to be completed before Septemberfest 2026. While the work is expected to be finished in time for the fest, there are variables related to Village Hall that may affect whether the main power supply and generators are fully operational and tested. PCA staff have been advised that the generators may still be required for one additional year.

While the focus of this work is designed for Septemberfest, there are several other events that take place around the municipal grounds throughout the year this electrical installation will serve when completed. Because of the full year flexibility on site, plus the savings on annual rental costs, staff recommend approval of the municipal grounds electric upgrade project to Camosy Construction in the not to exceed amount of $375,000.

Recommended Action:

The Village Manager recommends that the Engineering and Public Works Committee recommend the Village Board approve the Municipal Grounds Electrical Upgrade Project with Camosy Construction of Zion, IL, not to exceed amount of $375,000.

ATTACHMENTS:

- Proposal
- Map

November 19, 2025

Village of Schaumburg
714 S. Plum Grove Rd.
Schaumburg, IL 60193

Attn: Mark Rysavy

Re: Schaumburg Village Hall
Narrative - Festival Electrical Power Distribution
Schaumburg, IL

We propose to do this work for a budget not to exceed **(Three Hundred and Seventy-Five Thousand Dollars ($ 375,000.00).** We will track the costs for the project on Time and Material basis and return all savings to the Owner.

- Install 350MCM parallel cables in two existing 4" conduits from existing electrical panel to new exterior Service Bldg.
- Install new 600amp NEMA 3R 480V distribution panel in new service bldg. necessary breakers.
- Direction bore 100amp 480v conduit / cable to new main stage area.
- Install 100amp 480v NEMA 3R panel in enclosure at the main stage area.
- Directional bore 480v conduit / cable fed from new service bldg. to 2 mini power zone panels mounted on pedestals. These panels will feed 4 wire mold power pedestals.
- Directional bore 300amp 480v conduit / cable to tent area on northside.
- Install 300amp 480v NEMA 3R panel in enclosure.
- Directional bore 100amp 480v conduit / cable from existing outdoor stage panel to near pond northside.
- Install 100amp 480v NEMA 3R panel in enclosure near pond northside.
- Install conduit and circuits fed from existing electrical panel in PCA bldg. to feed five quad receptacles on side of bldg.
- All pedestals and enclosures mounted to concrete pads.
- Misc. excavation for directional boring conduits transitioning to panels.
- Ground handhole quazite pull boxes included and where necessary.
- Grounding and bonding per code.

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43451 N. US Hwy 41
Zion, IL
60099-9455
847-395-6800

Delivery Address:
43451 N. US Hwy. 41
Zion, IL 60099-9455

www.camosy.com

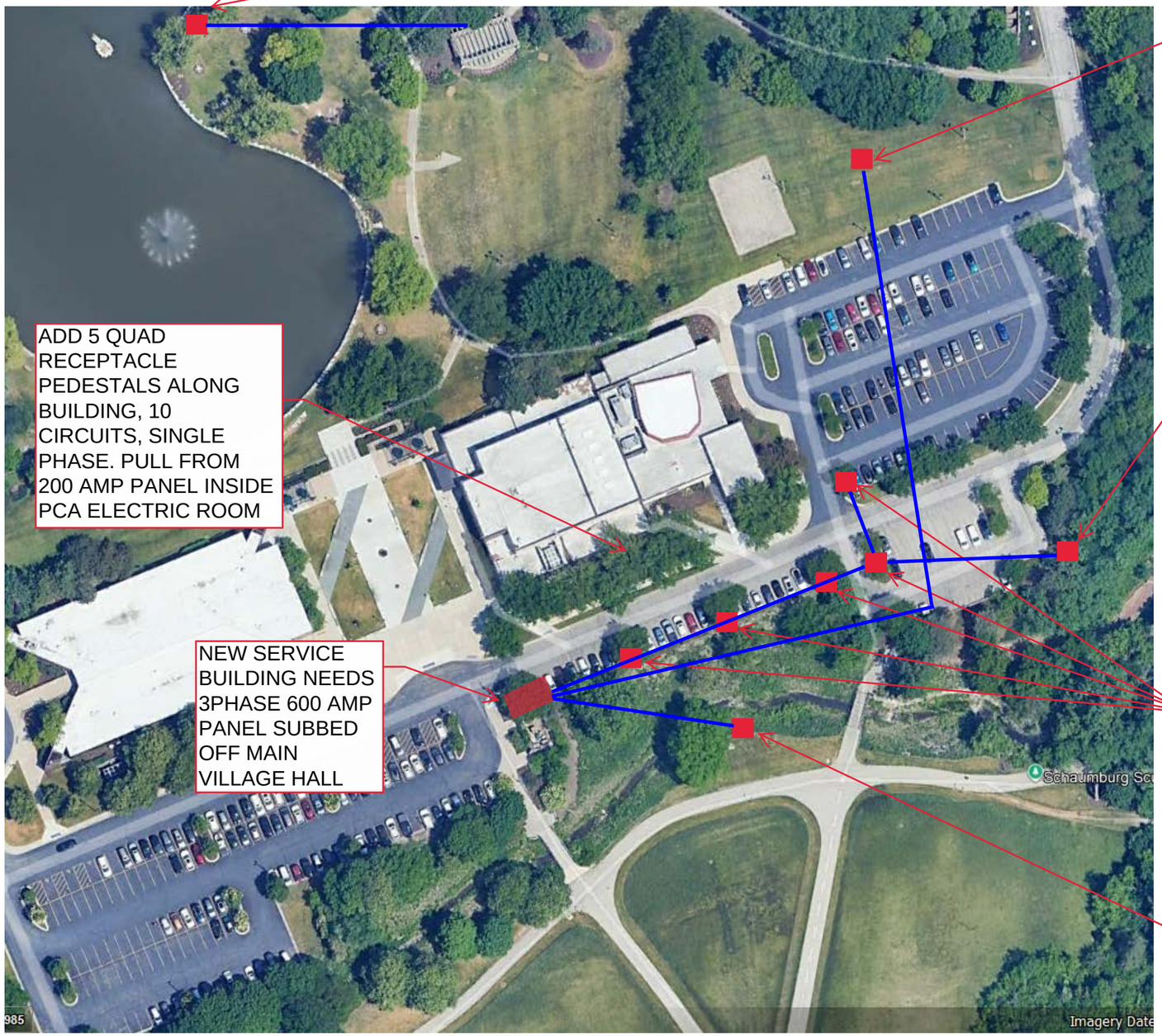
FAX 262-552-0480

FAX 847-395-6891

Thank you,



Todd Peyron
Vice President of Estimating and Pre-Construction Services


ADD 4'X4'X2' STREETLIGHT BOX ON 4" CONCRETE SLAB. PULL 3 PHASE, 100 AMP SUB PANEL INTO BOX FROM BACK OF OUTDOOR STAGE
ADD 4'X4'X2' STREETLIGHT BOX ON 4" CONCRETE SLAB. PULL 3 PHASE, 300 AMP SUB PANEL INTO BOX FROM NEW SERVICE BUILDING
ADD 5 QUAD RECEPTACLE PEDESTALS ALONG BUILDING, 10 CIRCUITS, SINGLE PHASE. PULL FROM 200 AMP PANEL INSIDE PCA ELECTRIC ROOM
ADD 2 QUAD RECEPTACLE PEDESTALS, 4 CIRCUITS, 3 PHASE. PULL FROM NEW SERVICE BUILDING. PROVIDE HAND HOLE
NEW SERVICE BUILDING NEEDS 3PHASE 600 AMP PANEL SUBBED OFF MAIN VILLAGE HALL
ADD 2 QUAD RECEPTACLE PEDESTALS, 4 CIRCUITS, SINGLE PHASE. PULL FROM NEW SERVICE BUILDING (5 LOCATIONS) PROVIDE HANDHOLD AT EACH
ADD 4'X4'X2' STREETLIGHT BOX ON 4" CONCRETE SLAB. PULL 3 PHASE, 100 AMP SUB PANEL INTO BOX FROM NEW SERVICE BUILDING
Schaumburg Sc
Imagery Date

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Waiver of Competitive Bidding and Award the Purchase of Furniture to BOS of Illinois, Inc.
03/24/26
Village Board

Presenter: Mark Rysavy, Support Services Manager
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
6809010-7401 (25004-20-230)	SEE BUDGET TABLE	

The budget status for this request is: Under Budget

Executive Summary:

Williams Architects and Village staff have been working on furniture selections for the new Village Hall since January 2025 when tours were conducted throughout the Merchandise Mart and Fulton Market at countless Class A furniture dealers. Class A is a furniture rating term for high quality, long lasting construction with warranties that push to as much as 12 years for parts and labor. Class A furniture generally cannot be purchased at commercial retail outlets, nor directly from the manufacturer. They require an authorized dealer for the purchase, with all these dealers being part of national purchasing cooperatives. While all these manufacturers are part of the OMNIA purchasing cooperative, the authorized dealer is not. Because of this, a waiver of competitive bidding is required to use the required dealer, with all pricing honoring the OMNIA contract values. In the case of Haworth products, staff was able to negotiate deeper discounts than those in the OMNIA contract due to the large scale of the product values.

From the tour of manufacturer showrooms, the furniture selection representatives from each department within Village Hall selected several of each chair type to receive samples. Samples were received at Engineering and Public Works where the same team tested them and voted on the winning selections for all staff chairs. These included task chairs for each employee's desk, guest chairs for each office, training room chairs, conference room chairs, and lunchroom chairs. Photos of the selected chairs can be found on the exhibit included with this summary.

Additionally, numerous boardroom dais chairs and public seating chair samples were provided for the Village Manager's office and Village Board to choose from. These selections can also be found on the exhibit. The public seating chairs for the boardroom will be stackable to allow for maximum flexibility in the room, with the ability to relocate into the storage room behind the dais, if needed.

Office furniture and cubicle options, like height adjustability, storage options, and panel heights, were discussed on the tours as well. It was decided all staff desks in cubes and offices would offer height adjustability, at least one lateral file below the desk, and a taller coat storage "locker". Tour decisions and floor plan layouts were also decided to have more regional file storage close to cubicles, as

opposed to requiring larger cubes to have individual storage. Renderings of standard cubes and offices are included in the exhibit. Materials for the cubicles include a mix of wood grain laminate panels, metal framing, fabric inserts, and glass upper cube walls to maximize visibility throughout spaces without compromising personal privacy.

The Village Hall also includes demountable furniture wall at nearly all offices, conference rooms, and around the inspector pod of cubes in Community Development. Furniture wall systems allow for extreme flexibility in design and future modifications. In this case, the furniture wall serves as the common wall of most offices to open office areas allowing for light to filter through, while still providing privacy. Laminate, metal, and fabric wall panels can be integrated to allow for more privacy, block furniture locations, or provide tackable wall surfaces. These wall systems integrate with the doors and security systems supplied by the carpentry subcontractor for a seamless end product.

The brands of furniture selected include:

- Haworth for task chairs, cubicles and office furniture, wall systems, conference tables
- Sit On It for training room and staff conference room chairs
- Indiana Furniture for the Village President office
- Egan for white boards
- KI for lunch room chairs and booth canopy
- Keilhauer for the dais and executive conference room chairs
- Kwalu for the soft seating in the Village President's office

The authorized dealer representing all these brands is BOS of Illinois, Inc. from Roselle, IL. All of this furniture is priced based on the Omnia Partners government purchasing program which offers fixed pricing on goods. A total price for all this furniture is $2,141,939.17 including delivery charges. Upon approval, the furniture will take between 16 and 20 weeks to be manufactured and delivered, with installation expected to start in September 2026. BOS has an excellent history in the industry and has supplied furniture for the Village in the past, most recently for the PEG studio remodel at the Prairie Center for the Arts in February 2026.

The physical installation of this furniture is a separate cost and will be bid in early FY 26/27. Additionally, there is more furniture that is supplied by a different vendor that will be included on a different agenda item.

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board approve waiver of competitive bidding and award the Purchase of Furniture to BOS of Illinois, Inc. of Roselle, IL, in the amount of $2,141,939.17.

ATTACHMENTS:
- Budget Table
- Proposal
- VH Furniture Exhibit

New Village Hall Furniture Budget Table	
Dealer	**Proposal Cost**
BOS of Illinois	$2,141,939.17
Continua Interiors of Illinois	$121,790.00
Henricksen & Company, Inc.	$36,830.20
Subtotal of Furniture	**$2,300,559.37**
Anticipated Installation Bids	$585,000.00
Subtotal Furniture & Install	**$2,885,559.37**
Total Furniture Budget	**$2,900,000.00**
Account 6809010-7401 (25004-20-230)	

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501 South Gary Roselle, IL 60172
877-267-0267 | www.bos.com

Proposal

Sold To: Village of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193

ATTN: Mark Rysavy
Email: mrysavy@schaumburg.com

Install At: Village of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193

ATTN: Mark Rysavy
Email:
mrysavy@schaumburg.com

Quote #:	103912
Date	02/06/2026
Customer PO #:	
Salesperson	Darrin Weidman
Terms	50% DEP NET 15

Schaumburg Village Hall

Group	Qty	Description	Unit	Extended
01	1.0	Design	0.00	$0.00

Line	Qty	Product	Unit	Extended
1	**1.00**	All estimated surcharges due to tariffs, duties, taxes, and import fees associated with products purchased from BOS Holdings Inc. shall be the full responsibility of the customer. These charges are determined by the manufacturer and/or relevant authorities and must be paid by the customer at the time of importation or delivery.	$0.00	$0.00
2	**1.00**	BUDGETARY: SPA 92827 AA 02.01.26:ORDER READY (DJ) (XX/XX/XXXX):DOUBLE CHECK BY (INITIALS) -:End User- Village of Schaumburg -:Project Name- Schaumburg Village Hall -:Scope- 1st Floor	$0.00	$0.00

Group	Qty	Description	Unit	Extended
02	1.0	FLR 1 - (17) Stations - Southwest	129,332.87	$129,332.87

Line	Qty	Product	Unit	Extended
5	**12.00**	Compose, Frm,50Hx48W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: SW STATIONS	$197.98	$2,375.76
6	**2.00**	Compose, Frm,50Hx48W,Bs NoPwr,BsTrm/BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: SW STATIONS	$132.86	$265.72
7	**28.00**	Compose,Single Tile,40In.HX48In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: SW STATIONS	$86.26	$2,415.28
8	**7.00**	Compose, Vertical Light Block, 50in Tag: SW STATIONS	$1.39	$9.73
9	**7.00**	Compose,Top Trim 96In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: SW STATIONS	$69.85	$488.95
10	**13.00**	Compose,Panel Trim,Variable,End-Of-Run 8In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: SW STATIONS	$33.97	$441.61

11	**1.00**	Compose,Wall Mount,Fits All Heights Tag: SW STATIONS	$24.07	$24.07
12	**8.00**	CMP,GALLERY,CTR 1 Side,CMP 26/34,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$380.42	$3,043.36
13	**1.00**	CMP,GALLERY,CTR 1 Side,CMP 26/34,42"H X60"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$380.42	$380.42
14	**2.00**	CMP,GALLERY,Center 2 Sides,CMP 26/34,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$405.76	$811.52
15	**12.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$375.78	$4,509.36
16	**8.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X60"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$375.78	$3,006.24
17	**4.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X90"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$483.92	$1,935.68
18	**9.00**	CMP,GALLERY,LH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$215.19	$1,936.71
19	**6.00**	CMP,GALLERY,RH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SW STATIONS	$215.19	$1,291.14
20	**42.00**	Attachment Bracket, (Trim color required) Bracket Color:,TR-R:Beige GRD A Tag: SW STATIONS	$9.67	$406.14
21	**20.00**	Tie Plate, Ptd Bracket Color:,TR-R:Beige GRD A Tag: SW STATIONS	$17.41	$348.20
22	**15.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: SW STATIONS	$218.31	$3,274.65
23	**20.00**	CMP,Gallery,GlzInsert,08"H X60"W,_,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: SW STATIONS	$277.27	$5,545.40
24	**11.00**	CMP,Gallery,GlzInsert,08"H X60"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: SW STATIONS	$279.62	$3,075.82
25	**4.00**	CMP,Gallery,GlzInsert,08"H X90"W,_,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: SW STATIONS	$337.16	$1,348.64
26	**4.00**	Compose,Base Feed Module,3Cir,332 Tag: SW STATIONS	$108.83	$435.32
27	**2.00**		$32.01	$64.02

		Compose,Flex Connector,Corner Span,Beltline,3-Circuit Tag: SW STATIONS		
28	**2.00**	Triplex Receptacle,15 Amp, 332, CM, Ctrl Tech Surface Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$90.94	$181.88
29	**2.00**	Triplex Receptacle,15 Amp, 332, CM Tech Surface Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$88.99	$177.98
30	**22.00**	Elec Comp, Receptacle Blank Cover, Compose/Premise Tech Trim Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$1.90	$41.80
31	**48.00**	Elec Comp, Data Blank Cover Tech Trim Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$1.90	$91.20
32	**6.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,29 D LH, 23 D,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$3,259.80	$19,558.80
33	**6.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D LH, 29 D RH,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$3,259.80	$19,558.80
34	**1.00**	Planes,Table,Cr90x,Lam,76x94,Eb3,Std,Co:None,Hat,C-leg, Eadjsp, 23/29D, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$3,287.52	$3,287.52
35	**1.00**	Planes,Table,Cr90x,Lam,76x94,Eb3,Std,Co:None,Hat,C-leg, Eadjsp, 29/23D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$3,287.52	$3,287.52
36	**3.00**	Planes, Table, Cr90x, Lam, 82 x88, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 22 D LH,29 D RH, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SW STATIONS	$3,229.77	$9,689.31
37	**17.00**	X-Series, Lat File, Front,Proud, Drws,1.5Hx24W, Lam/Stl Lckbr,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: SW STATIONS	$1,177.89	$20,024.13
38	**10.00**	X Series, Locker, 24Dx48Hx12W,Single LH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: SW STATIONS	$727.17	$7,271.70
39	**7.00**	X Series, Locker, 24Dx48Hx12W,Single RH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: SW STATIONS	$727.17	$5,090.19

40	**12.00**	X Series, Tower-To-Panel Attachment Bracket, Compose Panel Bracket Color:,TR-R:Beige GRD A Tag: SW STATIONS	$58.20	$698.40
41	**1.00**	Gallery Panel Screw Kit, 1.19In. Thick Panels, #10-12 X 1.00 L, SPC Tag: SW STATIONS	$3.23	$3.23
42	**6.00**	Tackboard,Wall-Mounted,Universal 19In. X 42In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,19IN:Height ,42IN:Width Tag: SW STATIONS	$123.16	$738.96
43	**17.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 Lock Color:,LX-BP:Chrome GRD A Tag: SW STATIONS	$0.00	$0.00
44	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist,1 Circ,5 Recept, 6 pk Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: SW STATIONS	$237.40	$474.80
45	**5.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: SW STATIONS	$41.54	$207.70
46	**17.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: SW STATIONS	$89.13	$1,515.21

Group	Qty	Description	Unit	Extended
03	1.0	FLR 1 - Storage Banks - Southwest	7,273.65	$7,273.65

Line	Qty	Product	Unit	Extended
48	**3.00**	X Series,39.5"H x 30"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SW STORAGE	$551.06	$1,653.18
49	**6.00**	X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SW STORAGE	$637.86	$3,827.16
50	**1.00**	X-Series,Enclosure,Single Sided,19In.D x60In.W,Laminate,3-High,2 End Panels,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: SW STORAGE	$479.58	$479.58
51	**1.00**	X-Series,Enclosure,19In.D x102In.W,Laminate,3-High,2 End Panels,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: SW STORAGE	$852.87	$852.87
52	**1.00**	X-Series,Enclosure,19In.D x144In.W,Laminate,3-High,2 End Panels,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: SW STORAGE	$460.86	$460.86
53	**9.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: SW STORAGE	$0.00	$0.00

Group	Qty	Description	Unit	Extended
04	1.0	FLR 1 - (21) Stations - Southeast	143,179.67	$143,179.67

Line	Qty	Product	Unit	Extended

55	**8.00**	Compose, Frm,50Hx48W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: SE STATIONS	$197.98	$1,583.84
56	**4.00**	Compose, Frm,50Hx48W,Bs 3CIR,NoBs/Bs Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: SE STATIONS	$193.29	$773.16
57	**1.00**	Compose, Frm,50Hx48W,Bs 3CIR,NoBs/BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: SE STATIONS	$193.29	$193.29
58	**1.00**	Compose, Frm,50Hx42W,Bs 3CIR,NoBs/BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: SE STATIONS	$188.31	$188.31
59	**4.00**	Compose, Frm,58Hx42W,Bs NoPwr,No BsTrm/No BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Tag: SE STATIONS	$122.24	$488.96
60	**1.00**	Compose,Single Tile,40In.HX42In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: SE STATIONS	$79.54	$79.54
61	**1.00**	Compose,Single Tile,48In.HX42In.W,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$198.85	$198.85
62	**21.00**	Compose,Single Tile,40In.HX48In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: SE STATIONS	$86.26	$1,811.46
63	**5.00**	Compose,Single Tile,48In.HX48In.W,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$222.57	$1,112.85
64	**8.00**	Compose,Single Tile,56In.HX42In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: SE STATIONS	$100.96	$807.68
65	**12.00**	Compose,Panel Trim,Variable,End-Of-Run 8In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: SE STATIONS	$33.97	$407.64
66	**7.00**	Compose, Vertical Light Block, 50in Tag: SE STATIONS	$1.39	$9.73
67	**2.00**	Compose, Vertical Light Block, 58in Tag: SE STATIONS	$1.74	$3.48
68	**2.00**	COMPOSE,TOP TRIM 84IN.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: SE STATIONS	$63.96	$127.92
69	**1.00**	Compose,Top Trim 90In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: SE STATIONS	$66.90	$66.90
70	**6.00**	Compose,Top Trim 96In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: SE STATIONS	$69.85	$419.10
71	**2.00**	Compose,Panel Trim,End-Of-Run 50In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: SE STATIONS	$61.31	$122.62
72	**2.00**	Compose,Panel Trim,End-Of-Run 58In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: SE STATIONS	$68.32	$136.64

73	**2.00**	Compose,Wall Mount,Fits All Heights Tag: SE STATIONS	$24.07	$48.14
74	**2.00**	CMP,GALLERY,CTR 1 Side,CMP 26/34,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$380.42	$760.84
75	**2.00**	CMP,GALLERY,Center 2 Sides,CMP 26/34,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$405.76	$811.52
76	**8.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$375.78	$3,006.24
77	**1.00**	CMP,GALLERY,RH 1 Side,CMP 26/34,42"H X90"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$488.55	$488.55
78	**1.00**	CMP,GALLERY,LH 1 Side,CMP 26/34,42"H X90"W,Lam,No Conn Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$488.55	$488.55
79	**1.00**	CMP,GALLERY,L/R 2 Sides,CMP 26/34,42"H X90"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$513.89	$513.89
80	**1.00**	CMP,GALLERY,L/R 2 Sides,CMP 26/34,42"H X90"W,Lam,No Conn Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$513.89	$513.89
81	**4.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X90"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$483.92	$1,935.68
82	**6.00**	CMP,GALLERY,LH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$215.19	$1,291.14
83	**7.00**	CMP,GALLERY,RH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: SE STATIONS	$215.19	$1,506.33
84	**38.00**	Attachment Bracket, (Trim color required) Bracket Color:,TR-R:Beige GRD A Tag: SE STATIONS	$9.67	$367.46
85	**8.00**	Tie Plate, Ptd Bracket Color:,TR-R:Beige GRD A Tag: SE STATIONS	$17.41	$139.28
86	**7.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: SE STATIONS	$218.31	$1,528.17
87	**6.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A	$132.45	$794.70

		Tag: SE STATIONS		
88	**4.00**	CMP,Gallery,GlzInsert,08"H X60"W,_,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C	$277.27	$1,109.08
		Tag: SE STATIONS		
89	**4.00**	CMP,Gallery,GlzInsert,08"H X60"W,_,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A	$164.08	$656.32
		Tag: SE STATIONS		
90	**2.00**	CMP,Gallery,GlzInsert,08"H X60"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C	$279.62	$559.24
		Tag: SE STATIONS		
91	**2.00**	CMP,Gallery,GlzInsert,08"H X60"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A	$166.42	$332.84
		Tag: SE STATIONS		
92	**3.00**	CMP,Gallery,GlzInsert,08"H X90"W,_,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C	$337.16	$1,011.48
		Tag: SE STATIONS		
93	**1.00**	CMP,Gallery,GlzInsert,08"H X90"W,_,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A	$196.63	$196.63
		Tag: SE STATIONS		
94	**3.00**	CMP,Gallery,GlzInsert,08"H X90"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C	$339.50	$1,018.50
		Tag: SE STATIONS		
95	**1.00**	CMP,Gallery,GlzInsert,08"H X90"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A	$198.97	$198.97
		Tag: SE STATIONS		
96	**3.00**	Compose,Base Feed Module,3Cir,332	$108.83	$326.49
		Tag: SE STATIONS		
97	**4.00**	Compose,Flex Connector,Corner Span,Beltline,3-Circuit	$32.01	$128.04
		Tag: SE STATIONS		
98	**2.00**	Triplex Receptacle,15 Amp, 332, CM, Ctrl Tech Surface Color 1A:,TR-R:Beige GRD A	$90.94	$181.88
		Tag: SE STATIONS		
99	**2.00**	Triplex Receptacle,15 Amp, 332, CM Tech Surface Color 1A:,TR-R:Beige GRD A	$88.99	$177.98
		Tag: SE STATIONS		
100	**19.00**	Elec Comp, Receptacle Blank Cover, Compose/Premise Tech Trim Color 1A:,TR-R:Beige GRD A	$1.90	$36.10
		Tag: SE STATIONS		
101	**40.00**	Elec Comp, Data Blank Cover Tech Trim Color 1A:,TR-R:Beige GRD A	$1.90	$76.00
		Tag: SE STATIONS		
102	**6.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,29 D LH, 23 D,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A	$3,259.80	$19,558.80
		Tag: SE STATIONS		
103	**8.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D LH, 29 D RH,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A	$3,259.80	$26,078.40
		Tag: SE STATIONS		
104	**3.00**	Planes, Table, Cr90x, Lam, 82 x88, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29 D LH, 22 D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A	$3,229.77	$9,689.31
		Tag: SE STATIONS		
105	**1.00**	Planes, Table, Cr90x, Lam, 82 x88, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 22 D LH,29 D RH, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A	$3,229.77	$3,229.77

		Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SE STATIONS		
106	**2.00**	Planes,Table,Cr90,Lam,82 x82 ,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,29D/23 D,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SE STATIONS	$3,809.19	$7,618.38
107	**1.00**	Planes,Table,Cr90,Lam,82 x82 ,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D/29 D,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: SE STATIONS	$3,809.19	$3,809.19
108	**21.00**	X-Series, Lat File, Front,Proud, Drws,1.5Hx24W, Lam/Stl Lckbr,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: SE STATIONS	$1,177.89	$24,735.69
109	**10.00**	X Series, Locker, 24Dx48Hx12W,Single LH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: SE STATIONS	$727.17	$7,271.70
110	**11.00**	X Series, Locker, 24Dx48Hx12W,Single RH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: SE STATIONS	$727.17	$7,998.87
111	**13.00**	X Series, Tower-To-Panel Attachment Bracket, Compose Panel Bracket Color:,TR-R:Beige GRD A Tag: SE STATIONS	$58.20	$756.60
112	**1.00**	Gallery Panel Screw Kit, 1.19In. Thick Panels, #10-12 X 1.00 L, SPC Tag: SE STATIONS	$3.23	$3.23
113	**8.00**	Tackboard,Wall-Mounted,Universal 19In. X 42In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,19IN:Height ,42IN:Width Tag: SE STATIONS	$123.16	$985.28
114	**21.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 Lock Color:,LX-BP:Chrome GRD A Tag: SE STATIONS	$0.00	$0.00
115	**3.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist,1 Circ,5 Recept, 6 pk Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: SE STATIONS	$237.40	$712.20
116	**3.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: SE STATIONS	$41.54	$124.62
117	**21.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: SE STATIONS	$89.13	$1,871.73

Group	Qty	Description	Unit	Extended
05	1.0	FLR 1 - Storage Banks - Southeast	10,719.37	$10,719.37

Line	Qty	Product	Unit	Extended
119	**3.00**	X Series,39.5"H x 30"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SE STORAGE	$551.06	$1,653.18
120	**5.00**	X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SE STORAGE	$637.86	$3,189.30
121	**2.00**	X Series,3H x 36"W,Closed Cabinet,Two Doors,Ptd Dr Front,Ptd Lock Bar,Freestanding Mount Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SE STORAGE	$569.47	$1,138.94
122	**1.00**	X Series,3H x 42"W,Closed Cabinet,Two Doors,Ptd Dr Front,Ptd Lock Bar,Freestanding Mount Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SE STORAGE	$620.86	$620.86
123	**2.00**	X Series,51.5"H x 42"W,Lateral File,File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: SE STORAGE	$939.32	$1,878.64
124	**2.00**	X Series,Conterweight,42" File Tag: SE STORAGE	$83.27	$166.54
125	**1.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx90W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: SE STORAGE	$263.57	$263.57
126	**1.00**	X-Series,Enclosure,42In.D x54.75In.W,Laminate,3-High,1 End Panel,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: SE STORAGE	$1,104.78	$1,104.78
127	**1.00**	X-Series,Enclosure,Single Sided,19In.D x180In.W,Laminate,3-High,2 End Panels,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: SE STORAGE	$703.56	$703.56
128	**13.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: SE STORAGE	$0.00	$0.00

Group	Qty	Description	Unit	Extended
06	1.0	FLR 1 - Workstation Table - 157	894.23	$894.23

Line	Qty	Product	Unit	Extended
130	**1.00**	Worksurface, Rect,42Dx72W,Lam,Edgeband,Std Core,No Cbl Mgt,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: SE TABLE	$272.05	$272.05
131	**2.00**	Worksurface Reinforcement Bar, 60in W, Planes, Svc Tag: SE TABLE	$65.73	$131.46
132	**4.00**	Casegoods, Convergent Support Column, 41H, SPC Bracket Color:,TR-R:Beige GRD A Tag: SE TABLE	$122.68	$490.72

Group	Qty	Description	Unit	Extended
07	1.0	FLR 1 - (26) Stations - Northeast	132,169.28	$132,169.28

Line	Qty	Product	Unit	Extended
134	**9.00**	Compose, Frm,50Hx36W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: NE STATIONS	$188.02	$1,692.18
135	**1.00**	Compose, Frm,50Hx42W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: NE STATIONS	$193.00	$193.00
136	**2.00**	Compose, Frm,50Hx48W,Bs 3CIR,NoBs/Bs Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: NE STATIONS	$193.29	$386.58
137	**6.00**	Compose, Frm,50Hx48W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: NE STATIONS	$197.98	$1,187.88
138	**4.00**	Compose, Frame Foot,Ptd,Inline Trim Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$107.23	$428.92
139	**18.00**	Compose,Single Tile,40In.HX36In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: NE STATIONS	$73.81	$1,328.58
140	**2.00**	Compose,Single Tile,40In.HX42In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: NE STATIONS	$79.54	$159.08
141	**12.00**	Compose,Single Tile,40In.HX48In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: NE STATIONS	$86.26	$1,035.12
142	**2.00**	Single Tile,40In.HX48In.W,For Use W/Compose,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$190.95	$381.90
143	**2.00**	Compose,Single Tile,48In.HX48In.W,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$222.57	$445.14
144	**5.00**	Compose,Panel Trim,Variable,End-Of-Run 8In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: NE STATIONS	$33.97	$169.85
145	**11.00**	Compose, Vertical Light Block, 50in Tag: NE STATIONS	$1.39	$15.29
146	**4.00**	Compose,Top Trim 72In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: NE STATIONS	$58.07	$232.28
147	**1.00**	Compose,Top Trim 78In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: NE STATIONS	$61.01	$61.01
148	**4.00**	Compose,Top Trim 96In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: NE STATIONS	$69.85	$279.40
149	**4.00**	Compose,Panel Trim,End-Of-Run 50In.H, Alum	$61.31	$245.24

		Edge Trim Color:,TR-R:Beige GRD A Tag: NE STATIONS		
150	**1.00**	Compose, Panel Trim, End-Of-Run 50In.H, Alum, LH Notch, SPC Edge Trim Color:,TR-R:Beige GRD A Tag: NE STATIONS	$73.97	$73.97
151	**1.00**	CMP,GALLERY,Half Right 1 Side,CMP 26/34,42"H X72"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$423.67	$423.67
152	**1.00**	CMP,GALLERY,Half Left 1 Side,CMP 26/34,42"H X72"W,Lam,No Conn Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$423.67	$423.67
153	**1.00**	CMP,GALLERY,Half L/R 2 Sides,CMP 26/34,42"H X72"W,Lam,No Conn Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$449.01	$449.01
154	**1.00**	CMP,GALLERY,Half L/R 2 Sides,CMP 26/34,42"H X72"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$449.01	$449.01
155	**1.00**	CMP,GALLERY,LH 1 Side,CMP 26/34,42"H X90"W,Lam,No Conn Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$488.55	$488.55
156	**1.00**	CMP,GALLERY,RH 1 Side,CMP 26/34,42"H X90"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$488.55	$488.55
157	**2.00**	CMP,GALLERY,LH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$215.19	$430.38
158	**3.00**	CMP,GALLERY,RH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$215.19	$645.57
159	**10.00**	Attachment Bracket, (Trim color required) Bracket Color:,TR-R:Beige GRD A Tag: NE STATIONS	$9.67	$96.70
160	**2.00**	CMP,GALLERY,Center 2 Sides,CMP 50+,50"H X48"W,Lam,No Conn Left End,No Conn Right End,Finished Top Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: NE STATIONS	$284.47	$568.94
161	**4.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: NE STATIONS	$218.31	$873.24
162	**1.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A Tag: NE STATIONS	$132.45	$132.45
163	**4.00**	CMP,Gallery,GlzInsert,08"H X72"W,Half CMP,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: NE STATIONS	$302.40	$1,209.60
164	**1.00**	CMP,Gallery,GlzInsert,08"H X90"W,CMP,1/4 IN,Radius	$339.50	$339.50

		Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: NE STATIONS		
165	**1.00**	CMP,Gallery,GlzInsert,08"H X90"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A Tag: NE STATIONS	$198.97	$198.97
166	**3.00**	Compose,Base Feed Module,3Cir,332 Tag: NE STATIONS	$108.83	$326.49
167	**3.00**	Compose,Flex Connector,Corner Span,Beltline,3-Circuit Tag: NE STATIONS	$32.01	$96.03
168	**2.00**	Compose,Top Feed Harness, 3Cir,332, 180In Tag: NE STATIONS	$193.35	$386.70
169	**3.00**	Triplex Receptacle,15 Amp, 332, CM, Ctrl Tech Surface Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$90.94	$272.82
170	**3.00**	Triplex Receptacle,15 Amp, 332, CM Tech Surface Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$88.99	$266.97
171	**36.00**	Elec Comp, Receptacle Blank Cover, Compose/Premise Tech Trim Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$1.90	$68.40
172	**68.00**	Elec Comp, Data Blank Cover Tech Trim Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$1.90	$129.20
173	**1.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,29 D LH, 23 D,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$3,259.80	$3,259.80
174	**1.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D LH, 29 D RH,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$3,259.80	$3,259.80
175	**2.00**	Planes,Table,Cr90x,Lam,82 x70,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,29 D LH, 23 D RH,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$3,021.48	$6,042.96
176	**1.00**	Planes,Table,Cr90x,Lam,82 x70,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D LH, 29 D RH,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$3,021.48	$3,021.48
177	**10.00**	Planes,Table,Cr90x,Lam,58 x82,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$3,053.82	$30,538.20
178	**10.00**	Planes,Table,Cr90x,Lam,58 x82,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$3,053.82	$30,538.20
179	**1.00**	Worksurface, Rect,30Dx96W,Lam,Edgeband,Std Core,Notched Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: NE STATIONS	$249.24	$249.24

180	**1.00**	Worksurface, Rect,24Dx30W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: NE STATIONS	$101.50	$101.50
181	**3.00**	Flush Mount Plate Tag: NE STATIONS	$7.83	$23.49
182	**1.00**	Compose, Cntlvr Brkt,16In.D,RH Tag: NE STATIONS	$21.70	$21.70
183	**2.00**	Compose Worksurface Support P Leg,Aluminum 30In.D Bracket Color:,TR-R:Beige GRD A Tag: NE STATIONS	$147.23	$294.46
184	**1.00**	X Series,Pedestal,Attached,B/B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: NE STATIONS	$385.86	$385.86
185	**2.00**	X-Series, Lat File, Front,Proud, Drws,1.5Hx24W, Lam/Stl Lckbr,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: NE STATIONS	$1,177.89	$2,355.78
186	**23.00**	X Series,Pedestal,Mobile,B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: NE STATIONS	$367.30	$8,447.90
187	**12.00**	X Series, Locker, 24Dx48Hx12W,Single LH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: NE STATIONS	$727.17	$8,726.04
188	**13.00**	X Series, Locker, 24Dx48Hx12W,Single RH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: NE STATIONS	$727.17	$9,453.21
189	**15.00**	X Series, Tower-To-Panel Attachment Bracket, Compose Panel Bracket Color:,TR-R:Beige GRD A Tag: NE STATIONS	$58.20	$873.00
190	**4.00**	Ganging Hardware Kit, Svc Tag: NE STATIONS	$24.19	$96.76
191	**12.00**	Cmp Echo,Back Scrn,35"H X70"W,Fab,,NH,Modesty Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Trim Color 1A:,TR-R:Beige GRD A Tag: NE STATIONS	$337.50	$4,050.00
192	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: NE STATIONS	$0.00	$0.00
193	**25.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 Lock Color:,LX-BP:Chrome GRD A Tag: NE STATIONS	$0.00	$0.00
194	**4.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist,1 Circ,5 Recept, 6 pk Tech Surface Color 1A:,TR-K:Charcoal GRD A	$237.40	$949.60

		Tag: NE STATIONS		
195	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: NE STATIONS	$41.54	$83.08
196	**26.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: NE STATIONS	$89.13	$2,317.38

Group	Qty	Description	Unit	Extended
08	1.0	FLR 1 - File Banks - Northeast	7,079.36	$7,079.36

Line	Qty	Product	Unit	Extended
198	**1.00**	X-Series,Enclosure,19In.D x144In.W,Laminate,3-High,2 End Panels,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: NE STORAGE	$460.86	$460.86
199	**1.00**	X-Series,Enclosure,Single Sided,19In.D x96In.W,Laminate,3-High,1 End Panel,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: NE STORAGE	$420.01	$420.01
200	**2.00**	X Series,39.5"H x 30"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: NE STORAGE	$551.06	$1,102.12
201	**5.00**	X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: NE STORAGE	$637.86	$3,189.30
202	**3.00**	X Series,4H x 36"W,Closed Cabinet,Two Doors,Ptd Dr Front,Ptd Lock Bar,Freestanding Mount Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: NE STORAGE	$635.69	$1,907.07
203	**10.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: NE STORAGE	$0.00	$0.00

Group	Qty	Description	Unit	Extended
09	1.0	FLR 1 - (2) DIR Office Typicals - West	18,812.86	$18,812.86

Line	Qty	Product	Unit	Extended
205	**2.00**	Planes, Table, Cr90x, Lam, 76x94, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 23/29D, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W DIR OFFICES	$3,287.52	$6,575.04
206	**2.00**	Planes,Modesty Panel, 13InX84In, Lam, Full, Fixed, L-Brackets, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES	$338.34	$676.68
207	**2.00**	Worksurface, Rect,24Dx96W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W DIR OFFICES	$209.84	$419.68
208	**2.00**	Worksurface Reinforcement Channel 47In Width Tag: W DIR OFFICES	$27.56	$55.12
209	**2.00**	Worksurface Support Panel, 24In.W, Lam, 3mm Edgeband Top,	$158.35	$316.70

		Freestanding, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES		
210	**2.00**	Worksurface Support Panel, Compose, 24In.W, Lam, 3mm Edgeband Top, Freestanding, Storage Support, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES	$138.05	$276.10
211	**2.00**	X Series,Pedestal,Attached,B/B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$385.86	$771.72
212	**2.00**	X Series,Pedestal,Attached,F/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$364.08	$728.16
213	**4.00**	Tackboard,Wall-Mounted,Universal 20In. X 50.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,50.5IN:Width Tag: W DIR OFFICES	$140.82	$563.28
214	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W DIR OFFICES	$41.54	$83.08
215	**2.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W DIR OFFICES	$89.13	$178.26
216	**2.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W DIR OFFICES	$179.60	$359.20
217	**4.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$1,115.48	$4,461.92
218	**2.00**	Masters Series,Stg,Stk-On,Open,Lam,Ltr,40"Hx36"W Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES	$961.05	$1,922.10
219	**1.00**	Masters Series,Wrdrobe,Lam,5H,19"Dx16"W,Finger Pull w Tchltch,Lk,Lh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$696.29	$696.29
220	**1.00**	Masters Series, Wrdrobe, Lam,50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$729.53	$729.53
221	**2.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 Lock Color:,LX-BP:Chrome GRD A Tag: W DIR OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
10	1.0	FLR 1 - (1) TYP Office Typicals - West	5,960.85	$5,960.85

Line	Qty	Product	Unit	Extended
223	**1.00**	Planes, Table, Cr90x, Lam, 76 x76, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D/22D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W TYP OFFICES	$3,158.93	$3,158.93
224	**1.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W TYP OFFICES	$173.15	$173.15
225	**1.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$1,097.00	$1,097.00
226	**1.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$355.47	$355.47
227	**1.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W TYP OFFICES	$95.50	$95.50
228	**1.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$708.47	$708.47
229	**2.00**	Tackboard,Wall-Mounted,Universal 20In. X 38.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,38.5IN:Width Tag: W TYP OFFICES	$120.83	$241.66
230	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W TYP OFFICES	$41.54	$41.54
231	**1.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W TYP OFFICES	$89.13	$89.13
232	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A Tag: W TYP OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
11	1.0	FLR 1 - (4) TBL Office Typicals - West	28,815.68	$28,815.68

Line	Qty	Product	Unit	Extended
234	**1.00**	Planes, Table, Cr90x, Lam, 76 x96, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 24 D LH, 30 D RH, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$3,141.60	$3,141.60

		Base Color 1A:,TR-R:Beige GRD A Tag: W TBL OFFICES		
235	**3.00**	Planes, Table, Cr90x, Lam, 76 x96, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D LH, 24 D RH, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W TBL OFFICES	$3,141.60	$9,424.80
236	**4.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W TBL OFFICES	$173.15	$692.60
237	**4.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TBL OFFICES	$355.47	$1,421.88
238	**6.00**	Tackboard,Wall-Mounted,Universal 20In. X 48In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,48IN:Width Tag: W TBL OFFICES	$136.66	$819.96
239	**2.00**	Tackboard,Wall-Mounted,Universal 20.5In. X 36In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20.5IN:Height ,36IN:Width Tag: W TBL OFFICES	$115.90	$231.80
240	**4.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W TBL OFFICES	$41.54	$166.16
241	**4.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W TBL OFFICES	$89.13	$356.52
242	**4.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W TBL OFFICES	$179.60	$718.40
243	**8.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W TBL OFFICES	$1,115.48	$8,923.84
244	**4.00**	Masters Series, Wrdrobe, Lam,50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TBL OFFICES	$729.53	$2,918.12
245	**4.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A Tag: W TBL OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
12	1.0	FLR 1- (6) DIR Office Typicals - East	57,245.92	$57,245.92

Line	Qty	Product	Unit	Extended
247	**3.00**	Planes, Table, Cr90x, Lam, 76x94, Eb3, Std, Co:None, Hat, C-leg, Eadjsp,	$3,287.52	$9,862.56

		23/29D, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E DIR OFFICES		
248	**2.00**	Planes, Table, Cr90x, Lam, 76x94, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29/23D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E DIR OFFICES	$3,287.52	$6,575.04
249	**1.00**	Planes, Table, Cr90x, Lam, 76W RH, 76W LH, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 23D RH, 30D LH, LH Overall Top, Reinforcement Bars, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E DIR OFFICES	$3,302.92	$3,302.92
250	**5.00**	Planes,Modesty Panel, 13InX84In, Lam, Full, Fixed, L-Brackets, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$338.34	$1,691.70
251	**1.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$173.15	$173.15
252	**5.00**	Worksurface, Rect,24Dx96W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E DIR OFFICES	$209.84	$1,049.20
253	**1.00**	Worksurface, Rect,24Dx78W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E DIR OFFICES	$180.29	$180.29
254	**5.00**	Worksurface Reinforcement Channel 47In Width Tag: E DIR OFFICES	$27.56	$137.80
255	**1.00**	Worksurface Support Panel, Compose, 9In.W, Lam, 3mm Edgeband Top, Freestanding, Tetra, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tetra Bracket Finish:,TR-R:Beige GRD A Tag: E DIR OFFICES	$136.44	$136.44
256	**1.00**	Worksurface Support Panel, Compose, 12In.W, Lam, 3mm Edgeband Top, Two Piece, Freestanding, L or T-Shape, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$284.63	$284.63
257	**5.00**	Worksurface Support Panel, 24In.W, Lam, 3mm Edgeband Top, Freestanding, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$158.35	$791.75
258	**6.00**	Worksurface Support Panel, Compose, 24In.W, Lam, 3mm Edgeband Top, Freestanding, Storage Support, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$138.05	$828.30
259	**6.00**	X Series,Pedestal,Attached,B/B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$385.86	$2,315.16
260	**6.00**	X Series,Pedestal,Attached,F/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A	$364.08	$2,184.48

		Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES		
261	**10.00**	Tackboard,Wall-Mounted,Universal 20In. X 50.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,50.5IN:Width Tag: E DIR OFFICES	$140.82	$1,408.20
262	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist,1 Circ,5 Recept, 6 pk Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E DIR OFFICES	$237.40	$237.40
263	**6.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: E DIR OFFICES	$89.13	$534.78
264	**6.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E DIR OFFICES	$179.60	$1,077.60
265	**12.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$1,115.48	$13,385.76
266	**6.00**	Masters Series,Stg,Stk-On,Open,Lam,Ltr,40"Hx36"W Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$961.05	$5,766.30
267	**1.00**	Masters Series,Wrdrobe,Lam,5H,19"Dx16"W,Finger Pull w Tchltch,Lk,Lh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$696.29	$696.29
268	**2.00**	Masters Series,Wrdrobe,Lam,5H,19"Dx16"W,Finger Pull w Tchltch,Lk,Rh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$696.29	$1,392.58
269	**2.00**	Masters Series, Wrdrobe, Lam,50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$729.53	$1,459.06
270	**1.00**	Masters Series, Wrdrobe, Lam, 50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$729.53	$729.53
271	**6.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 Lock Color:,LX-BP:Chrome GRD A Tag: E DIR OFFICES	$0.00	$0.00
272	**1.00**	Dimension Stele Presentation Board EVS Writing Surface, Magnet Compatible, 72"W x 48"H x 1"D, White Edge Cleat Mount, Includes (2) Assorted Dry Erase Markers & (1) EganCloth WH:White Edge QUOTE #:Q-3-003468 Tag: E DIR OFFICES	$891.00	$891.00

273	**1.00**	EGAN ONE TRAY, 12"W X 1.3/8"H X 2"D, NeoMagnet Mount, Ships with (2) Dry-Erase markers and (1) EganCloth QUOTE #:Q-3-003468 Tag: E DIR OFFICES	$82.50	$82.50
274	**1.00**	Egan NeoMagnets Box of (4) Assorted Colors, 7/8" diameter, 9/16" QUOTE #:Q-3-003468 Tag: E DIR OFFICES	$71.50	$71.50

Group	Qty	Description	Unit	Extended
13	1.0	FLR 1 - (2) TYP Office Typicals - East	11,921.70	$11,921.70

Line	Qty	Product	Unit	Extended
276	**2.00**	Planes, Table, Cr90x, Lam, 76 x76, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D/22D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E TYP OFFICES	$3,158.93	$6,317.86
277	**2.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E TYP OFFICES	$173.15	$346.30
278	**2.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E TYP OFFICES	$1,097.00	$2,194.00
279	**2.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E TYP OFFICES	$355.47	$710.94
280	**2.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E TYP OFFICES	$95.50	$191.00
281	**2.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E TYP OFFICES	$708.47	$1,416.94
282	**4.00**	Tackboard,Wall-Mounted,Universal 20In. X 38.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,38.5IN:Width Tag: E TYP OFFICES	$120.83	$483.32
283	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E TYP OFFICES	$41.54	$83.08
284	**2.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: E TYP OFFICES	$89.13	$178.26
285	**2.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A Tag: E TYP OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
14	1.0	FLR 1 - (5) EXTD Office Typicals - East	117,240.50	$117,240.50

Line	Qty	Product	Unit	Extended
287	**1.00**	Planes, Table, Cr90x, Lam, 96 x70, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, Rh, 22/30, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E EXTD OFFICES	$3,271.80	$3,271.80
288	**4.00**	Planes, Table, Cr90x, Lam, 96 x70 , Eb3, Std, Co:None, Hat, C-leg, Eadjsp, Lh, 30/22, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E EXTD OFFICES	$3,271.80	$13,087.20
289	**5.00**	Planes, Modesty Panel,13InX60In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E EXTD OFFICES	$171.88	$859.40
290	**1.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$1,097.00	$1,097.00
291	**4.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$1,097.00	$4,388.00
292	**5.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$355.47	$1,777.35
293	**5.00**	Worksurface, Rect,24Dx30W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E EXTD OFFICES	$101.50	$507.50
294	**5.00**	X Series,27.5"H x 30"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Attached,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$554.85	$2,774.25
295	**5.00**	X Series,Conterweight,30" File Tag: E EXTD OFFICES	$59.76	$298.80
296	**5.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E EXTD OFFICES	$95.50	$477.50
297	**5.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$708.47	$3,542.35

298	**15.00**	Tackboard,Wall-Mounted,Universal 20In. X 42.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,42.5IN:Width Tag: E EXTD OFFICES	$127.49	$1,912.35
299	**5.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E EXTD OFFICES	$41.54	$207.70
300	**5.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: E EXTD OFFICES	$89.13	$445.65
301	**5.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A Tag: E EXTD OFFICES	$0.00	$0.00
302	**24.00**	Fern,Task,Uph Seat,Mesh Back,4D Arm,No Lum,Pneu w/Forward Tilt and Bk Stop,Adj Seat,Plastic Base,Hd Cst Seat 1 Color:(3A):Tellure GRD A Seat 1 Color:,3A-23:Jodhpurs GRD A Back 1 Color (Inside):,MB-MU:Mulch GRD A Trim Color:,TR-F:Black GRD A Frame Color:,TR-TF:Pitch (Textured) GRD A Tag: FL1 CH1	$935.93	$22,462.32
303	**63.00**	Fern,Task,Uph Seat,Mesh Back,4D Arm,No Lum,Pneu w/Forward Tilt and Bk Stop,Adj Seat,Plastic Base,Hd Cst Seat 1 Color:(3A):Tellure GRD A Seat 1 Color:,3A-23:Jodhpurs GRD A Back 1 Color (Inside):,MB-MU:Mulch GRD A Trim Color:,TR-F:Black GRD A Frame Color:,TR-TF:Pitch (Textured) GRD A Tag: FL1 CH1	$935.93	$58,963.59
304	**1.00**	Fern,Stool,Uph Seat,Mesh Back,4D Arm,No Lumbar,Pneu w/Back Stop,Adj Seat,Plastic Base,Hd Cst Seat 1 Color:(3A):Tellure GRD A Seat 1 Color:,3A-23:Jodhpurs GRD A Back 1 Color (Inside):,MB-MU:Mulch GRD A Trim Color:,TR-F:Black GRD A Frame Color:,TR-TF:Pitch (Textured) GRD A Tag: FL1 CH1A	$1,167.74	$1,167.74

Group	**Qty**	**Description**	**Unit**	**Extended**
15	1.0	FLR 1 - Conference and Meeting Tables - West	9,104.56	$9,104.56

Line	**Qty**	**Product**	**Unit**	**Extended**
306	**1.00**	Jive,Tbl,Rect,Lam,42"x72",Eb3k,Std,Co:none,Post - Rd,Gld,29"h Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$875.22	$875.22
307	**1.00**	Planes,Top,Rt,Lam,42"x156",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W TABLES	$2,533.33	$2,533.33
308	**1.00**	Planes,J-Channel,86"W Tag: W TABLES	$520.65	$520.65
309	**5.00**	Planes,Conference,J-channel tray,12"W Tag: W TABLES	$17.36	$86.80
310	**2.00**	Planes,Column Base,Flat,Painted,12"W,28"H Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$1,275.49	$2,550.98
311	**2.00**	Planes,Column Plate,Square,24",Painted Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$430.88	$861.76

312	**1.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,2 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,1 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: W TABLES	$786.06	$786.06
313	**1.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,3 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,0 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: W TABLES	$786.06	$786.06
314	**1.00**	Enh pwr mod,Cable,Hdmi,Wht Tag: W TABLES	$103.70	$103.70

Group	Qty	Description	Unit	Extended
16	1.0	FLR 1 - Conference and Meeting Tables - East	32,545.30	$32,545.30

Line	Qty	Product	Unit	Extended
316	**1.00**	Planes,Top,Rt,Lam,42"x126",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E TABLES	$2,069.79	$2,069.79
317	**1.00**	Planes,J-Channel,56"W Tag: E TABLES	$338.23	$338.23
318	**1.00**	Planes,Top,Rt,Lam,48"x162",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E TABLES	$2,941.84	$2,941.84
319	**1.00**	Planes,J-Channel,92"W Tag: E TABLES	$557.28	$557.28
320	**1.00**	Planes,Top,Rt,Lam,48"x198",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E TABLES	$3,624.70	$3,624.70
321	**2.00**	Planes,J-Channel,59"W Tag: E TABLES	$356.66	$713.32
322	**14.00**	Planes,Conference,J-channel tray,12"W Tag: E TABLES	$17.36	$243.04
323	**7.00**	Planes,Column Base,Flat,Painted,12"W,28"H Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES	$1,275.49	$8,928.43
324	**7.00**	Planes,Column Plate,Square,27",Painted Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES	$499.83	$3,498.81
325	**3.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,2 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,1 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: E TABLES	$786.06	$2,358.18
326	**4.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,3 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,0 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: E TABLES	$786.06	$3,144.24
327	**1.00**	Planes,Top,Rd,Lam,42"x42",Eb3k,Std,Co:None,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E TABLES	$591.04	$591.04
328	**1.00**	Planes,Column Base,Round,Painted,9"W,28"H Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES	$1,268.59	$1,268.59
329	**1.00**	Planes,Column Plate,Round,24",Painted Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES	$396.41	$396.41
330	**1.00**	Jive, Tbl, Rect, Lam, 36 x84 , Eb3k, Std, Co:1sd/ 6opn/ cntr, Post Rd, Gld, 29 h, SPC	$984.09	$984.09

		Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES		
331	**1.00**	FTU with Smooth bezel, 1sd, Corded - Straight,6ft.,3 Recpt,0 Dual Usb-A,1 Usb-AC20w,0 Usb-c60w,2 Data port,0 Cable bay (2 ports) Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: E TABLES	$402.02	$402.02
332	**1.00**	Snake Wire Manager, Silver finish Tag: E TABLES	$70.49	$70.49
333	**4.00**	Enh pwr mod,Cable,Hdmi,Wht Tag: E TABLES	$103.70	$414.80

Group	Qty	Description	Unit	Extended
17	1.0	FLR 1 - CH2 west	6,962.56	$6,962.56

Line	Qty	Product	Unit	Extended
334	**16.00**	Wit Task, Highback, Mesh Back, Standard Synchro, Height/Width Adj Arms E3:Seat Depth Adjustment Upgrade FC1:Black Z1:Black ~:Black Arm B8:Brushed Aluminum S0:Standard Cylinder C16:Standard Carpet Casters MC20:Onyx FABRIC:Fabric Grade Selections ~:No Selection FG2:Fabric Grade 2 ELEMENT:Element Color Selection PUMICE:Element Pumice KD:Knocked Down Tag: W CH2	$435.16	$6,962.56

Group	Qty	Description	Unit	Extended
18	1.0	FLR 1 - CH2 east	20,017.36	$20,017.36

Line	Qty	Product	Unit	Extended
335	**46.00**	Wit Task, Highback, Mesh Back, Standard Synchro, Height/Width Adj Arms E3:Seat Depth Adjustment Upgrade FC1:Black Z1:Black ~:Black Arm B8:Brushed Aluminum S0:Standard Cylinder C16:Standard Carpet Casters MC20:Onyx FABRIC:Fabric Grade Selections ~:No Selection FG2:Fabric Grade 2 ELEMENT:Element Color Selection PUMICE:Element Pumice KD:Knocked Down Tag: E CH2	$435.16	$20,017.36

Group	Qty	Description	Unit	Extended
19	1.0	FLR 1 - CH5	8,131.20	$8,131.20

Line	Qty	Product	Unit	Extended
336	**22.00**	Wit Task, Highback, Mesh Back, Standard Synchro, Height/Width Adj Arms E3:Seat Depth Adjustment Upgrade FC1:Black Z1:Black ~:Black Arm	$369.60	$8,131.20

B0:Standard Black Base
S0:Standard Cylinder
C16:Standard Carpet Casters
MC20:Onyx
FABRIC:Fabric Grade Selections
~:No Selection
FG1:Fabric Grade 1
MALIBU:Malibu Color Selection
CHARCOAL:Malibu Charcoal
KD:Knocked Down
Tag: W CH5

Group	Qty	Description	Unit	Extended
20	1.0	FLR 1 - HUSH PODS west	11,859.73	$11,859.73

Line	Qty	Product	Unit	Extended
337	**1.00**	HushFree.S.Hybrid, Tbl Fix Hght, Sofa,Cntr Mnt,Pwr, USB A+C 25W Case Color:,HOL-AGC:Cosmos Grey Surface Color 1A:,HAP-BGE:Beige Surface Color 1B:,HOG-PRZ:Clear Door Surf Color:,HOG-PRZ:Clear Worktop Surface Color 3A:,HFL-ABB:White Surface Color 2A:,HA-DKG:Dark Gray Surface Color 3A:,HA-DKG:Dark Gray Tag: W HUSH PODS	$11,859.73	$11,859.73

Group	Qty	Description	Unit	Extended
21	1.0	FLR 1 - HUSH PODS east	55,772.70	$55,772.70

Line	Qty	Product	Unit	Extended
338	**3.00**	Planes,Table,Rt,Lam,23"x46",Eb3,Std,Co:None,Hat,Eadj1sp Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E HUSH PODS	$1,382.77	$4,148.31
339	**2.00**	HushFree Acc.M, No Tbl, No Sofa, No Prep, Pwr, USB A+C 25W, Pwr, HDMI, LH, None Case Color:,HOL-AGC:Cosmos Grey Surface Color 1A:,HAP-BGE:Beige Surface Color 1B:,HOG-PRZ:Clear Door Surf Color:,HOG-PRZ:Clear Tag: E HUSH PODS	$17,208.13	$34,416.26
340	**1.00**	HushFree Acc.M, No Tbl, No Sofa, No Prep, Pwr, USB A+C 25W, Pwr, HDMI, RH, None Case Color:,HOL-AGC:Cosmos Grey Surface Color 1A:,HAP-BGE:Beige Surface Color 1B:,HOG-PRZ:Clear Door Surf Color:,HOG-PRZ:Clear Tag: E HUSH PODS	$17,208.13	$17,208.13

Group	Qty	Description	Unit	Extended
22	1.0	FLR 1 - FILES west	6,505.72	$6,505.72

Line	Qty	Product	Unit	Extended
341	**2.00**	X Series,63.5"H x 30"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W FILES	$849.20	$1,698.40
342	**4.00**	X Series,63.5"H x 36"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W FILES	$1,008.78	$4,035.12

343	**24.00**	X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D Tag: W FILES	$15.27	$366.48
344	**2.00**	X Series,Conterweight,30" File Tag: W FILES	$59.76	$119.52
345	**4.00**	X Series,Conterweight,36" File Tag: W FILES	$71.55	$286.20
346	**6.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome, GRADE A Tag: W FILES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
23	1.0	FLR 1 - FILES east	9,244.47	$9,244.47

Line	Qty	Product	Unit	Extended
347	**6.00**	X Series,63.5"H x 30"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: E FILES	$849.20	$5,095.20
348	**3.00**	X Series,63.5"H x 36"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: E FILES	$1,008.78	$3,026.34
349	**36.00**	X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D Tag: E FILES	$15.27	$549.72
350	**6.00**	X Series,Conterweight,30" File Tag: E FILES	$59.76	$358.56
351	**3.00**	X Series,Conterweight,36" File Tag: E FILES	$71.55	$214.65
352	**9.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome, GRADE A Tag: E FILES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
24	1.0	FLR 1 - MISC west	1,459.65	$1,459.65

Line	Qty	Product	Unit	Extended
353	**1.00**	Planes,Cart,Podium 46In.H X 19In.D X 19In.W,Lam,Std Core,Non-Locking,Casters Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Trim Color:,TR-LE:Metallic Silver GRD B Caster\\Glide Color:,TR-7:Fog GRD B Tag: W MISC	$1,459.65	$1,459.65

Group	Qty	Description	Unit	Extended
25	1.0	FLR 1 - MISC east	851.07	$851.07

Line	Qty	Product	Unit	Extended
354	**1.00**	Worksurface, Rect,42Dx72W,Lam,Edgeband,Std Core,No Cbl Mgt,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E MISC	$272.05	$272.05
355	**2.00**	Worksurface Reinforcement Bar, 60in W, Planes, Svc Tag: E MISC	$65.73	$131.46
356	**4.00**	Casegoods, Convergent Support Column, 36H, SPC Bracket Color:,TR-R:Beige GRD A Tag: E MISC	$111.89	$447.56

Group	Qty	Description	Unit	Extended
26	1.0	FLR 1 - MISC	131.42	$131.42

Line	Qty	Product	Unit	Extended
357	**3.00**	Master Key, Hw Series Tag: MISC FEES	$9.91	$29.73
358	**2.00**	Control Key, HW Series Tag: MISC FEES	$9.91	$19.82
359	**1.00**	Touch-Up Paint - Jar ,TR-R:Beige Tag: MISC FEES	$44.53	$44.53
360	**1.00**	Touch-Up Paint - Aerosal ,TR-R:Beige Tag: MISC FEES	$37.34	$37.34

Group	Qty	Description	Unit	Extended
27	1.0	FLR 1 - TBD	96,000.00	$96,000.00

Line	Qty	Product	Unit	Extended
361	**1.00**	3-Lounge Areas Tag: TBD	$62,000.00	$62,000.00
362	**1.00**	Pergola, 8-Stools, 16-Chairs, 2-double booths, 4-rectangular tables, 2-square bar ht tables, 3-round tables Tag: TBD	$34,000.00	$34,000.00

Group	Qty	Description	Unit	Extended
28	1.0	FLR 1 - FREIGHT/SURCHARGE	43,109.90	$43,109.90

Line	Qty	Product	Unit	Extended
363	**1.00**	Contractual Freight Tag: MISC FEES	$1,733.34	$1,733.34
364	**1.00**	Haworth COM Edgeband Fee Tag: MISC FEES	$6,000.00	$6,000.00
365	**1.00**	Sit On It Surcharge Tag: MISC FEES	$877.78	$877.78
366	**1.00**	Professional Services	$84,391.12	$84,391.12
367	**1.00**	Customer Credit	-$52,229.99	-$52,229.99
368	**1.00**	Egan Freight Tag: MISC FEES	$438.67	$438.67
369	**1.00**	Mockett Freight Tag: MISC FEES	$33.34	$33.34
370	**1.00**	Freight for Breakroom Tag: TBD	$665.64	$665.64
371	**1.00**	Surcharge for Lounge Areas Tag: TBD	$1,200.00	$1,200.00

Group	Qty	Description	Unit	Extended
29	1.0	Design	0.00	$0.00

Line	Qty	Product	Unit	Extended
372	**1.00**	BUDGETARY: SPA 92827 AA 02.01.26:ORDER READY (DJ) (XX/XX/XXXX):DOUBLE CHECK BY (INITIALS) -:End User- Village of Schaumburg -:Project Name- Schaumburg Village Hall	$0.00	$0.00

-:Scope- 2nd Floor

Group	Qty	Description	Unit	Extended
30	1.0	FLR 2 - (14) Stations - West	102,073.94	$102,073.94

Line	Qty	Product	Unit	Extended
374	**1.00**	Compose, Frm,42Hx42W,Bs NoPwr,No BsTrm/No BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Tag: W STATIONS	$114.76	$114.76
375	**1.00**	Compose, Frm,42Hx48W,Bs NoPwr,No BsTrm/No BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Tag: W STATIONS	$119.74	$119.74
376	**2.00**	Compose, Frm,42Hx42W,Bs 3CIR,NoBs/Bs Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: W STATIONS	$184.57	$369.14
377	**2.00**	Compose, Frm,42Hx48W,Bs 3CIR,NoBs/Bs Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: W STATIONS	$189.55	$379.10
378	**8.00**	Compose, Frm,50Hx48W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: W STATIONS	$197.98	$1,583.84
379	**2.00**	Compose,Single Tile,32In.HX42In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: W STATIONS	$64.31	$128.62
380	**2.00**	Compose,Single Tile,32In.HX48In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: W STATIONS	$69.78	$139.56
381	**1.00**	Compose,Single Tile,40In.HX42In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: W STATIONS	$79.54	$79.54
382	**17.00**	Compose,Single Tile,40In.HX48In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: W STATIONS	$86.26	$1,466.42
383	**3.00**	Single Tile,40In.HX42In.W,For Use W/Compose,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$171.18	$513.54
384	**3.00**	Single Tile,40In.HX48In.W,For Use W/Compose,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$190.95	$572.85
385	**3.00**	Compose, Vertical Light Block, 42in Tag: W STATIONS	$1.39	$4.17
386	**4.00**	Compose, Vertical Light Block, 50in Tag: W STATIONS	$1.39	$5.56
387	**1.00**	Compose,Top Trim 90In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: W STATIONS	$66.90	$66.90
388	**4.00**	Compose,Top Trim 96In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: W STATIONS	$69.85	$279.40
389	**2.00**	Compose,Kit,Frameless,8"H X90"W,Alum,Standard,1/4" Glass,Radius	$502.63	$1,005.26

		Trim Color 1A:,TR-R:Beige GRD A Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: W STATIONS		
390	**2.00**	Compose,Bottom Rail End Cap,Frameless Topper, Alum Top Trim Color A:,TR-R:Beige GRD A Tag: W STATIONS	$10.90	$21.80
391	**8.00**	Compose,Panel Trim,Variable,End-Of-Run 8In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: W STATIONS	$33.97	$271.76
392	**2.00**	Compose,Wall Mount,Fits All Heights Tag: W STATIONS	$24.07	$48.14
393	**4.00**	CMP,GALLERY,CTR 1 Side,CMP 26/34,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$380.42	$1,521.68
394	**2.00**	CMP,GALLERY,Center 2 Sides,CMP 26/34,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$405.76	$811.52
395	**8.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X60"W,Lam,GAL 42 Left End,GAL 42 Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$375.78	$3,006.24
396	**4.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X60"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$375.78	$1,503.12
397	**2.00**	CMP,GALLERY,Straight Line Extender,No Conn,50"H X90"W,Lam,GAL 42 Left End,No Conn Right End,Finished Top Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$348.43	$696.86
398	**1.00**	CMP,GALLERY,RH 1 Side,CMP 26/34,42"H X96"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$510.18	$510.18
399	**1.00**	CMP,GALLERY,L/R 2 Sides,CMP 26/34,42"H X96"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$535.52	$535.52
400	**4.00**	CMP,GALLERY,LH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$215.19	$860.76
401	**4.00**	CMP,GALLERY,RH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$215.19	$860.76
402	**1.00**	CMP,GALLERY,LH 1 Side,CMP 26/34,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Finished Top Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS	$160.15	$160.15
403	**1.00**	CMP,GALLERY,LH 1 Side,GAL 42,50"H X30"W,Lam,No Conn Left End,No Conn Right End,Finished Top Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B	$161.79	$161.79

		Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: W STATIONS		
404	**24.00**	Attachment Bracket, (Trim color required) Bracket Color:,TR-R:Beige GRD A Tag: W STATIONS	$9.67	$232.08
405	**12.00**	Tie Plate, Ptd Bracket Color:,TR-R:Beige GRD A Tag: W STATIONS	$17.59	$211.08
406	**8.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: W STATIONS	$218.31	$1,746.48
407	**12.00**	CMP,Gallery,GlzInsert,08"H X60"W,_,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: W STATIONS	$277.27	$3,327.24
408	**6.00**	CMP,Gallery,GlzInsert,08"H X60"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: W STATIONS	$279.62	$1,677.72
409	**1.00**	CMP,Gallery,GlzInsert,08"H X96"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: W STATIONS	$351.48	$351.48
410	**1.00**	CMP,Gallery,GlzInsert,08"H X96"W,CMP,1/4 IN,Radius Surface Color 1A:,1G-1C:Clear Tempered - 6mm GRD A Tag: W STATIONS	$205.48	$205.48
411	**3.00**	Compose,Base Feed Module,3Cir,332 Tag: W STATIONS	$108.83	$326.49
412	**2.00**	Triplex Receptacle,15 Amp, 332, CM, Ctrl Tech Surface Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$90.94	$181.88
413	**2.00**	Triplex Receptacle,15 Amp, 332, CM Tech Surface Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$88.99	$177.98
414	**3.00**	Compose,Flex Connector,Corner Span,Beltline,3-Circuit Tag: W STATIONS	$32.01	$96.03
415	**19.00**	Elec Comp, Receptacle Blank Cover, Compose/Premise Tech Trim Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$1.90	$36.10
416	**40.00**	Elec Comp, Data Blank Cover Tech Trim Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$1.90	$76.00
417	**6.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,29 D LH, 23 D,Lh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$3,259.80	$19,558.80
418	**7.00**	Planes,Table,Cr90x,Lam,82 x88,Eb3,Std,Co:None,Hat,C-leg,Eadjsp,23 D LH, 29 D RH,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$3,259.80	$22,818.60
419	**1.00**	Planes,Table,Cr90x,Lam,76x94,Eb3,Std,Co:None,Hat,C-leg,Eadjsp, 23/29D,Rh,SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W STATIONS	$3,287.52	$3,287.52
420	**1.00**	Worksurface, Rect,24Dx78W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W STATIONS	$180.29	$180.29
421	**1.00**		$113.81	$113.81

		Worksurface, Rect,30Dx30W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W STATIONS		
422	**1.00**	Worksurface,Rect Countertop,12Dx90W,Lam,Edgeband,Std Core,No Cbl Mgt Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W STATIONS	$172.65	$172.65
423	**4.00**	Compose, Counter Top, Bkt, Alum Top Cap,9In. Overhang,SPC Bracket Color:,TR-R:Beige GRD A Tag: W STATIONS	$37.12	$148.48
424	**2.00**	Attachment Bracket, (Trim color required) Bracket Color:,TR-R:Beige GRD A Tag: W STATIONS	$9.67	$19.34
425	**1.00**	Compose Worksurface Dbl Support Leg,Steel,24In.D Bracket Color:,TR-R:Beige GRD A Tag: W STATIONS	$131.26	$131.26
426	**1.00**	X Series,Pedestal,Attached,B/B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W STATIONS	$385.86	$385.86
427	**1.00**	X Series,27.5"H x 30"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Attached,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W STATIONS	$554.85	$554.85
428	**1.00**	X Series,2H x 30"W,Closed Cabinet,Two Doors,Ptd Dr Front,Ptd Lock Bar,Freestanding Mount Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W STATIONS	$483.82	$483.82
429	**13.00**	X-Series, Lat File, Front,Proud, Drws,1.5Hx24W, Lam/Stl Lckbr,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W STATIONS	$1,177.89	$15,312.57
430	**8.00**	X Series, Locker, 24Dx48Hx12W,Single LH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W STATIONS	$727.17	$5,817.36
431	**6.00**	X Series, Locker, 24Dx48Hx12W,Single RH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W STATIONS	$727.17	$4,363.02
432	**8.00**	X Series, Tower-To-Panel Attachment Bracket, Compose Panel Bracket Color:,TR-R:Beige GRD A Tag: W STATIONS	$58.20	$465.60
433	**3.00**	Gallery Panel Screw Kit, 1.19In. Thick Panels, #10-12 X 1.00 L, SPC Tag: W STATIONS	$3.23	$9.69
434	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: W STATIONS	$0.00	$0.00
435	**13.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2	$0.00	$0.00

		Lock Color:,LX-BP:Chrome GRD A Tag: W STATIONS		
436	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A Tag: W STATIONS	$0.00	$0.00
437	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist,1 Circ,5 Recept, 6 pk Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W STATIONS	$237.40	$474.80
438	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W STATIONS	$41.54	$83.08
439	**14.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W STATIONS	$89.13	$1,247.82

Group	Qty	Description	Unit	Extended
31	1.0	FLR 2 - Storage Banks - West	4,552.96	$4,552.96

Line	Qty	Product	Unit	Extended
441	**4.00**	X Series,39.5"H x 36"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W STORAGE	$637.86	$2,551.44
442	**2.00**	X Series,3H x 36"W,Closed Cabinet,Two Doors,Ptd Dr Front,Ptd Lock Bar,Freestanding Mount,Linear Pull Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W STORAGE	$556.12	$1,112.24
443	**2.00**	X-Series,Enclosure,Single Sided,19In.D x108In.W,Laminate,3-High,1 End Panel,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W STORAGE	$444.64	$889.28
444	**6.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: W STORAGE	$0.00	$0.00

Group	Qty	Description	Unit	Extended
32	1.0	FLR 2 - (7) Stations - East	47,909.60	$47,909.60

Line	Qty	Product	Unit	Extended
446	**2.00**	Compose, Frm,42Hx42W,Bs NoPwr,No BsTrm/No BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Tag: E STATIONS	$114.76	$229.52
447	**2.00**	Compose, Frm,42Hx48W,Bs NoPwr,No BsTrm/No BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Tag: E STATIONS	$119.74	$239.48
448	**1.00**	Compose, Frm,42Hx60W,Bs NoPwr,BsTrm/BsTrm,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: E STATIONS	$139.08	$139.08
449	**2.00**	Compose, Frm,50Hx48W,Bs 3CIR,Bs Cvhl/Cvhl,No Blt Pwr,Std Edge Trim Color:,TR-R:Beige GRD A Base Trim Color A:,TR-R:Beige GRD A Base Trim Color B:,TR-R:Beige GRD A Tag: E STATIONS	$197.98	$395.96
450	**2.00**	Single Tile,40In.HX42In.W,For Use W/Compose,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B	$171.18	$342.36

		Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS		
451	**2.00**	Compose,Single Tile,40In.HX42In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: E STATIONS	$79.54	$159.08
452	**2.00**	Single Tile,40In.HX48In.W,For Use W/Compose,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS	$190.95	$381.90
453	**6.00**	Compose,Single Tile,40In.HX48In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: E STATIONS	$86.26	$517.56
454	**1.00**	Single Tile,40In.HX60In.W,For Use W/Compose,Laminate,Std Core,No Tech Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Edge Trim Color:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS	$230.48	$230.48
455	**1.00**	Compose,Single Tile,40In.HX60In.W,Fabric/Tackable,Std Core,No Tech Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B Tag: E STATIONS	$99.72	$99.72
456	**2.00**	Compose, Vertical Light Block, 42in Tag: E STATIONS	$1.39	$2.78
457	**1.00**	Compose, Vertical Light Block, 50in Tag: E STATIONS	$1.39	$1.39
458	**1.00**	Compose,Top Trim 60In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: E STATIONS	$48.81	$48.81
459	**2.00**	Compose,Top Trim 90In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: E STATIONS	$66.90	$133.80
460	**1.00**	Compose,Top Trim 96In.W,Alumn Top Trim Color A:,TR-R:Beige GRD A Tag: E STATIONS	$69.85	$69.85
461	**1.00**	Compose,Panel Trim,End-Of-Run 42In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: E STATIONS	$54.31	$54.31
462	**1.00**	Compose,Panel Trim,End-Of-Run 50In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: E STATIONS	$61.31	$61.31
463	**1.00**	Compose,Connector Trim,Corner,3-Way 42In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Top Trim Color A:,TR-R:Beige GRD A Tag: E STATIONS	$107.45	$107.45
464	**1.00**	Compose,Panel Trim,Variable,End-Of-Run 8In.H, Alum Edge Trim Color:,TR-R:Beige GRD A Tag: E STATIONS	$33.97	$33.97
465	**1.00**	Compose,Wall Mount,Fits All Heights Tag: E STATIONS	$24.07	$24.07
466	**4.00**	CMP,GALLERY,Straight Line Extender,No Conn,42"H X90"W,Lam,GAL 42 Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS	$483.92	$1,935.68
467	**2.00**	CMP,GALLERY,LH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS	$215.19	$430.38
468	**2.00**	CMP,GALLERY,RH 1 Side,GAL 42,42"H X30"W,Lam,No Conn Left End,No	$215.19	$430.38

		Conn Right End,Glz Ready Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS		
469	**1.00**	CMP,GALLERY,LH 1 Side,CMP 26/34,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Finished Top Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS	$160.15	$160.15
470	**1.00**	CMP,GALLERY,RH 1 Side,CMP 26/34,42"H X30"W,Lam,No Conn Left End,No Conn Right End,Finished Top Surface Color 1A:,HZ-KR:Phantom Ecru (HZ) GRD B Surface Edge Color 1A:,HP-KR:Phantom Ecru GRD A Tag: E STATIONS	$160.15	$160.15
471	**4.00**	CMP,Gallery,GlzInsert,08"H X30"W,Gall,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: E STATIONS	$218.31	$873.24
472	**4.00**	CMP,Gallery,GlzInsert,08"H X90"W,_,1/4 IN,Radius Surface Color 1A:,1G-E21:Satin Etch Tempered - 6mm GRD C Tag: E STATIONS	$337.16	$1,348.64
473	**24.00**	Attachment Bracket, (Trim color required) Bracket Color:,TR-R:Beige GRD A Tag: E STATIONS	$9.67	$232.08
474	**1.00**	Compose,Base Feed Module,3Cir,332 Tag: E STATIONS	$108.83	$108.83
475	**1.00**	Triplex Receptacle,15 Amp, 332, CM, Ctrl Tech Surface Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$90.94	$90.94
476	**1.00**	Triplex Receptacle,15 Amp, 332, CM Tech Surface Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$88.99	$88.99
477	**4.00**	Elec Comp, Receptacle Blank Cover, Compose/Premise Tech Trim Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$1.90	$7.60
478	**8.00**	Elec Comp, Data Blank Cover Tech Trim Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$1.90	$15.20
479	**2.00**	Planes, Table, Cr90x, Lam, 82 x88, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29 D LH, 22 D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$3,229.77	$6,459.54
480	**2.00**	Planes, Table, Cr90x, Lam, 82 x88, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 22 D LH,29 D RH, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$3,229.77	$6,459.54
481	**1.00**	Planes, Table, Cr90x, Lam, 74 x 88, Eb3, Std, Co:None, Hat,C-leg, Eadjsp, 29 D LH, 23 D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$3,024.35	$3,024.35
482	**1.00**	Planes, Table, Cr90x, Lam, 74 x88, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 23 D LH, 29 D RH, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E STATIONS	$3,022.60	$3,022.60
483	**1.00**	Planes, Table, Cr90x, Lam, 59 x96, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29 D LH, 23 D RH, Lh, SPC	$3,218.95	$3,218.95

		Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A		
		Tag: E STATIONS		
484	**1.00**	Worksurface, Rect,24Dx84W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$190.14	$190.14
		Tag: E STATIONS		
485	**2.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx90W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$183.53	$367.06
		Tag: E STATIONS		
486	**1.00**	Worksurface,Rect Countertop,12Dx60W,Lam,Edgeband,Std Core,No Cbl Mgt Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$144.09	$144.09
		Tag: E STATIONS		
487	**2.00**	Worksurface,Rect Countertop,12Dx90W,Lam,Edgeband,Std Core,No Cbl Mgt Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$172.65	$345.30
		Tag: E STATIONS		
488	**1.00**	Compose, Cntlvr Brkt,16In.D,Bh	$35.65	$35.65
		Tag: E STATIONS		
489	**2.00**	Compose,Single Support Leg Trim Color 1A:,TR-R:Beige GRD A	$57.03	$114.06
		Tag: E STATIONS		
490	**10.00**	Compose, Counter Top, Bkt, Alum Top Cap,9In. Overhang,SPC Bracket Color:,TR-R:Beige GRD A	$37.12	$371.20
		Tag: E STATIONS		
491	**3.00**	X Series,Pedestal,Mobile,B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$367.30	$1,101.90
		Tag: E STATIONS		
492	**4.00**	X Series,27.5"H x 30"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Attached,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$554.85	$2,219.40
		Tag: E STATIONS		
493	**2.00**	X Series,27.5"H x 42"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Attached,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$719.34	$1,438.68
		Tag: E STATIONS		
494	**4.00**	X-Series, Lat File, Front,Proud, Drws,1.5Hx24W, Lam/Stl Lckbr,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$1,177.89	$4,711.56
		Tag: E STATIONS		
495	**2.00**	X Series, Locker, 24Dx48Hx12W,Single LH,Lam Frnt, J-Pull Tch LtCH,Ptd Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$727.17	$1,454.34
		Tag: E STATIONS		
496	**3.00**	X Series, Locker, 24Dx48Hx12W,Single RH,Lam Frnt, J-Pull Tch LtCH,Ptd	$727.17	$2,181.51

		Top Case Trim Color:,TR-R:Beige GRD A Door Front Color 1A:,H-W41:Mangalore Mango (7984-38) Door Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E STATIONS		
497	**2.00**	Gallery Panel Screw Kit, 1.19In. Thick Panels, #10-12 X 1.00 L, SPC Tag: E STATIONS	$3.23	$6.46
498	**8.00**	Tackboard,Wall-Mounted,Universal 19In. X 42In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,19IN:Height ,42IN:Width Tag: E STATIONS	$123.16	$985.28
499	**4.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 2 Lock Color:,LX-BP:Chrome GRD A Tag: E STATIONS	$0.00	$0.00
500	**2.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A Tag: E STATIONS	$0.00	$0.00
501	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A Tag: E STATIONS	$0.00	$0.00
502	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist,1 Circ,5 Recept, 6 pk Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E STATIONS	$237.40	$237.40
503	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E STATIONS	$41.54	$41.54
504	**7.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: E STATIONS	$89.13	$623.91

Group	Qty	Description	Unit	Extended
33	1.0	FLR 2 - (4) DIR Office Typicals - West	37,625.72	$37,625.72

Line	Qty	Product	Unit	Extended
506	**1.00**	Planes, Table, Cr90x, Lam, 76x94, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 23/29D, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W DIR OFFICES	$3,287.52	$3,287.52
507	**3.00**	Planes, Table, Cr90x, Lam, 76x94, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29/23D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W DIR OFFICES	$3,287.52	$9,862.56
508	**4.00**	Planes,Modesty Panel, 13InX84In, Lam, Full, Fixed, L-Brackets, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES	$338.34	$1,353.36
509	**4.00**	Worksurface, Rect,24Dx96W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W DIR OFFICES	$209.84	$839.36
510	**4.00**	Worksurface Reinforcement Channel 47In Width Tag: W DIR OFFICES	$27.56	$110.24
511	**4.00**	Worksurface Support Panel, 24In.W, Lam, 3mm Edgeband Top, Freestanding, SPC	$158.35	$633.40

		Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES		
512	**4.00**	Worksurface Support Panel, Compose, 24In.W, Lam, 3mm Edgeband Top, Freestanding, Storage Support, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES	$138.05	$552.20
513	**4.00**	X Series,Pedestal,Attached,B/B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$385.86	$1,543.44
514	**4.00**	X Series,Pedestal,Attached,F/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$364.08	$1,456.32
515	**8.00**	Tackboard,Wall-Mounted,Universal 20In. X 50.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,50.5IN:Width Tag: W DIR OFFICES	$140.82	$1,126.56
516	**4.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W DIR OFFICES	$41.54	$166.16
517	**4.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W DIR OFFICES	$89.13	$356.52
518	**4.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W DIR OFFICES	$179.60	$718.40
519	**8.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$1,115.48	$8,923.84
520	**4.00**	Masters Series,Stg,Stk-On,Open,Lam,Ltr,40"Hx36"W Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W DIR OFFICES	$961.05	$3,844.20
521	**2.00**	Masters Series,Wrdrobe,Lam,5H,19"Dx16"W,Finger Pull w Tchltch,Lk,Rh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$696.29	$1,392.58
522	**1.00**	Masters Series, Wrdrobe, Lam,50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$729.53	$729.53
523	**1.00**	Masters Series, Wrdrobe, Lam, 50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W DIR OFFICES	$729.53	$729.53

524	**4.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 Lock Color:,LX-BP:Chrome GRD A Tag: W DIR OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
34	1.0	FLR 2 - (5) TYP Office Typicals - West	29,804.25	$29,804.25

Line	Qty	Product	Unit	Extended
526	**4.00**	Planes, Table, Cr90x, Lam, 76 x76, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 22 D/30D, Rh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W TYP OFFICES	$3,158.93	$12,635.72
527	**1.00**	Planes, Table, Cr90x, Lam, 76 x76, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D/22D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W TYP OFFICES	$3,158.93	$3,158.93
528	**5.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W TYP OFFICES	$173.15	$865.75
529	**4.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$1,097.00	$4,388.00
530	**1.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$1,097.00	$1,097.00
531	**5.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$355.47	$1,777.35
532	**5.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W TYP OFFICES	$95.50	$477.50
533	**5.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TYP OFFICES	$708.47	$3,542.35
534	**10.00**	Tackboard,Wall-Mounted,Universal 20In. X 38.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,38.5IN:Width Tag: W TYP OFFICES	$120.83	$1,208.30
535	**5.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A	$41.54	$207.70

		Tag: W TYP OFFICES		
536	**5.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W TYP OFFICES	$89.13	$445.65
537	**5.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A Tag: W TYP OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
35	1.0	FLR 2 - (1) EXTD Office Typicals - West	6,929.37	$6,929.37

Line	Qty	Product	Unit	Extended
539	**1.00**	Planes, Table, Cr90x, Lam, 96 x70 , Eb3, Std, Co:None, Hat, C-leg, Eadjsp, Lh, 30/22, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W EXTD OFFICES	$3,271.80	$3,271.80
540	**1.00**	Planes, Modesty Panel,13InX60In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W EXTD OFFICES	$171.88	$171.88
541	**1.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W EXTD OFFICES	$1,097.00	$1,097.00
542	**1.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W EXTD OFFICES	$355.47	$355.47
543	**1.00**	Worksurface, Rect,24Dx30W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W EXTD OFFICES	$101.50	$101.50
544	**1.00**	X Series,27.5"H x 30"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Attached,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W EXTD OFFICES	$554.85	$554.85
545	**1.00**	X Series,Conterweight,30" File Tag: W EXTD OFFICES	$59.76	$59.76
546	**1.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W EXTD OFFICES	$95.50	$95.50
547	**1.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W EXTD OFFICES	$708.47	$708.47
548	**3.00**	Tackboard,Wall-Mounted,Universal 20In. X 42.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,42.5IN:Width	$127.49	$382.47

		Tag: W EXTD OFFICES		
549	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W EXTD OFFICES	$41.54	$41.54
550	**1.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W EXTD OFFICES	$89.13	$89.13
551	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A Tag: W EXTD OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
36	1.0	FLR 2 - (3) TBL Office Typicals - West	21,642.90	$21,642.90

Line	Qty	Product	Unit	Extended
553	**3.00**	Planes, Table, Cr90x, Lam, 76 x96, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D LH, 24 D RH, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W TBL OFFICES	$3,141.60	$9,424.80
554	**3.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: W TBL OFFICES	$173.15	$519.45
555	**3.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TBL OFFICES	$355.47	$1,066.41
556	**6.00**	Tackboard,Wall-Mounted,Universal 20In. X 48In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,48IN:Width Tag: W TBL OFFICES	$136.66	$819.96
557	**3.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: W TBL OFFICES	$41.54	$124.62
558	**3.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: W TBL OFFICES	$89.13	$267.39
559	**3.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: W TBL OFFICES	$179.60	$538.80
560	**6.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: W TBL OFFICES	$1,115.48	$6,692.88
561	**3.00**	Masters Series, Wrdrobe, Lam, 50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: W TBL OFFICES	$729.53	$2,188.59
562	**3.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A	$0.00	$0.00

Tag: W TBL OFFICES

Group	Qty	Description	Unit	Extended
37	1.0	FLR 2 - (2) DIR Office Typicals - East	21,020.94	$21,020.94

Line	Qty	Product	Unit	Extended
564	**1.00**	Planes, Table, Cr90x, Lam, 76x94, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29/23D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E DIR OFFICES	$3,287.52	$3,287.52
565	**1.00**	Planes, Table, Cr90, Lam, 82 x82, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 29D/23 D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E DIR OFFICES	$3,809.19	$3,809.19
566	**1.00**	Planes,Modesty Panel, 13InX84In, Lam, Full, Fixed, L-Brackets, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$338.34	$338.34
567	**1.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$173.15	$173.15
568	**1.00**	Worksurface, Rect,24Dx96W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E DIR OFFICES	$209.84	$209.84
569	**1.00**	Worksurface, Rect,24Dx84W,Lam,Edgeband,Std Core,No Cbl Mgt, Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E DIR OFFICES	$190.14	$190.14
570	**1.00**	Worksurface Reinforcement Channel 47In Width Tag: E DIR OFFICES	$27.56	$27.56
571	**2.00**	Worksurface Support Panel, 24In.W, Lam, 3mm Edgeband Top, Freestanding, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$158.35	$316.70
572	**2.00**	Worksurface Support Panel, Compose, 24In.W, Lam, 3mm Edgeband Top, Freestanding, Storage Support, SPC Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E DIR OFFICES	$138.05	$276.10
573	**2.00**	X Series,Pedestal,Attached,B/B/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$385.86	$771.72
574	**2.00**	X Series,Pedestal,Attached,F/F,24"D,LamDrwFrt, Stl Lkrl,Linear Pull Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E DIR OFFICES	$364.08	$728.16
575	**2.00**	Tackboard,Wall-Mounted,Universal 20In. X 50.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,50.5IN:Width	$140.82	$281.64

		Tag: E DIR OFFICES		
576	**2.00**	Tackboard,Wall-Mounted,Universal 20In. X 53.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,53.5IN:Width	$145.82	$291.64
		Tag: E DIR OFFICES		
577	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A	$41.54	$83.08
		Tag: E DIR OFFICES		
578	**2.00**	Belong,Universal,Wire Management Basket,9"Hx24"W	$89.13	$178.26
		Tag: E DIR OFFICES		
579	**2.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$179.60	$359.20
		Tag: E DIR OFFICES		
580	**4.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A	$1,115.48	$4,461.92
		Tag: E DIR OFFICES		
581	**4.00**	Masters Series,Stg,Stk-On,Open,Lam,Ltr,40"Hx36"W Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38)	$961.05	$3,844.20
		Tag: E DIR OFFICES		
582	**1.00**	Masters Series,Wrdrobe,Lam,5H,19"Dx16"W,Finger Pull w Tchltch,Lk,Lh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$696.29	$696.29
		Tag: E DIR OFFICES		
583	**1.00**	Masters Series,Wrdrobe,Lam,5H,19"Dx16"W,Finger Pull w Tchltch,Lk,Rh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$696.29	$696.29
		Tag: E DIR OFFICES		
584	**2.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 Lock Color:,LX-BP:Chrome GRD A	$0.00	$0.00
		Tag: E DIR OFFICES		

Group	Qty	Description	Unit	Extended
38	1.0	FLR 2 - (1) TYP Office Typicals - East	5,960.85	$5,960.85

Line	Qty	Product	Unit	Extended
586	**1.00**	Planes, Table, Cr90x, Lam, 76 x76, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D/22D, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A	$3,158.93	$3,158.93
		Tag: E TYP OFFICES		
587	**1.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38)	$173.15	$173.15
		Tag: E TYP OFFICES		
588	**1.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$1,097.00	$1,097.00

		Tag: E TYP OFFICES		
589	**1.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$355.47	$355.47
		Tag: E TYP OFFICES		
590	**1.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$95.50	$95.50
		Tag: E TYP OFFICES		
591	**1.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$708.47	$708.47
		Tag: E TYP OFFICES		
592	**2.00**	Tackboard,Wall-Mounted,Universal 20In. X 38.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,38.5IN:Width	$120.83	$241.66
		Tag: E TYP OFFICES		
593	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A	$41.54	$41.54
		Tag: E TYP OFFICES		
594	**1.00**	Belong,Universal,Wire Management Basket,9"Hx24"W	$89.13	$89.13
		Tag: E TYP OFFICES		
595	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A	$0.00	$0.00
		Tag: E TYP OFFICES		

Group	Qty	Description	Unit	Extended
39	1.0	FLR 2 - (1) EXTD Office Typicals - East	6,929.37	$6,929.37

Line	Qty	Product	Unit	Extended
597	**1.00**	Planes, Table, Cr90x, Lam, 96 x70, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, Rh, 22/30, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A	$3,271.80	$3,271.80
		Tag: E EXTD OFFICES		
598	**1.00**	Planes, Modesty Panel,13InX60In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38)	$171.88	$171.88
		Tag: E EXTD OFFICES		
599	**1.00**	Masters Series, Wrdrobe, Lam, 50 H, 24 D x16 W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$1,097.00	$1,097.00
		Tag: E EXTD OFFICES		
600	**1.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$355.47	$355.47
		Tag: E EXTD OFFICES		
601	**1.00**	Worksurface, Rect,24Dx30W,Lam,Edgeband,Std Core,No Cbl Mgt,	$101.50	$101.50

		Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E EXTD OFFICES		
602	**1.00**	X Series,27.5"H x 30"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Attached,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$554.85	$554.85
603	**1.00**	X Series,Conterweight,30" File Tag: E EXTD OFFICES	$59.76	$59.76
604	**1.00**	X Series, Common Top, Prd Frnt, Lam Top, 18.75Dx36W, 3mm Plstc Usr, 1mm LH,3mm Bck,1mm RH Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E EXTD OFFICES	$95.50	$95.50
605	**1.00**	X Series,27.5"H x 36"W,Lateral File,File,Lam Drw Frnt,Ptd Lock Rail,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E EXTD OFFICES	$708.47	$708.47
606	**3.00**	Tackboard,Wall-Mounted,Universal 20In. X 42.5In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,20IN:Height ,42.5IN:Width Tag: E EXTD OFFICES	$127.49	$382.47
607	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E EXTD OFFICES	$41.54	$41.54
608	**1.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: E EXTD OFFICES	$89.13	$89.13
609	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A Tag: E EXTD OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
40	1.0	FLR 2 - (2) TBL Office Typicals - East	14,428.60	$14,428.60

Line	Qty	Product	Unit	Extended
611	**2.00**	Planes, Table, Cr90x, Lam, 76 x96, Eb3, Std, Co:None, Hat, C-leg, Eadjsp, 30 D LH, 24 D RH, Lh, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E TBL OFFICES	$3,141.60	$6,283.20
612	**2.00**	Planes, Modesty Panel,13InX66In, Lam, Full, Fixed, SPC Modesty Surface Color:,H-W41:Mangalore Mango (7984-38) Modesty Trim Color:,HP-AAM:Mangalore Mango (7984-38) Tag: E TBL OFFICES	$173.15	$346.30
613	**2.00**	X Series,Pedestal,Mobile,B/F,18"D,LamDrwFrt, Stl Lkrl,Linear Pull,Cstr,Stl Top Case Color:,TR-R:Beige GRD A Drawer Front Color 1A:,H-W41:Mangalore Mango (7984-38) Drawer Front Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E TBL OFFICES	$355.47	$710.94
614	**4.00**	Tackboard,Wall-Mounted,Universal 20In. X 48In. Surface Color 1A:(L5):Classic GRD B	$136.66	$546.64

Surface Color 1A:,L5-AA:Musical GRD B
,20IN:Height
,48IN:Width
Tag: E TBL OFFICES

615	**2.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: E TBL OFFICES	$41.54	$83.08
616	**2.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: E TBL OFFICES	$89.13	$178.26
617	**2.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: E TBL OFFICES	$179.60	$359.20
618	**4.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: E TBL OFFICES	$1,115.48	$4,461.92
619	**1.00**	Masters Series, Wrdrobe, Lam,50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Lh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E TBL OFFICES	$729.53	$729.53
620	**1.00**	Masters Series, Wrdrobe, Lam, 50"H x 19"D x 16"W, Finger Pull w Tchltch, Lk, Rh, No Toe Kick, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: E TBL OFFICES	$729.53	$729.53
621	**2.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 4 Lock Color:,LX-BP:Chrome GRD A Tag: E TBL OFFICES	$0.00	$0.00

Group	Qty	Description	Unit	Extended
41	1.0	FLR 2 - Deputy Village Manager	16,103.37	$16,103.37

Line	Qty	Product	Unit	Extended
623	**1.00**	Masters Series, Hgt Adj Convergent Wktp, Rect Tops, Lam, 84Dx66W, Square Edge, RH, Sngl Stage Prog, Ptd, Stl Shrd, L-HAT, WMS, Lam Mod, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A ,H-W41:Mangalore Mango (7984-38) ,HP-AAM:Mangalore Mango (7984-38) Tag: DEP VIL MNGR	$3,662.35	$3,662.35
624	**1.00**	Masters Series,Wrdrobe,Lam,6H,24"Dx19"W,Finger Pull w Tchltch,Lk,Rh,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A Tag: DEP VIL MNGR	$2,055.17	$2,055.17
625	**1.00**	Masters Series,Credenza Top,Lam,24"Dx30"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: DEP VIL MNGR	$117.67	$117.67
626	**1.00**	Masters Series,Lat File,Attached,Lam,B/B/F,2H,23"Dx30"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38)	$1,085.20	$1,085.20

		Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: DEP VIL MNGR		
627	**1.00**	Masters Series,Credenza Top,Lam,19"Dx30"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Tag: DEP VIL MNGR	$92.88	$92.88
628	**1.00**	Masters Series,Lat File,Attached,Lam,B/F,1.5H,18"Dx30"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: DEP VIL MNGR	$909.98	$909.98
629	**1.00**	Adaptable Wd, Slf, Opn, Lam, 52.22H x 29.97W, StdCore, 2Slfs, Ltr, Lam, Std Hgt Align, Full WidNoLgt, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) ,H-W41:Mangalore Mango (7984-38) ,HP-AAM:Mangalore Mango (7984-38) Tag: DEP VIL MNGR	$897.31	$897.31
630	**1.00**	Adaptable Wd, Slf, L, Lam, 14.53H x 95.97W, StdCore, 1Slfs, Ltr, Lam, StdHgtAlign, FullWidTaskLgt, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) ,H-W41:Mangalore Mango (7984-38) ,HP-AAM:Mangalore Mango (7984-38) Tag: DEP VIL MNGR	$1,149.84	$1,149.84
631	**1.00**	Adaptable, Integrated Task Light, Asy, 89 in, 24V, Med Watt, 3500K, Stand Alone, No Ctrl, SPC Trim Color:,TR1-SC:Stain Clear Diffuser Color:,TR1-M:Milk Tag: DEP VIL MNGR	$328.45	$328.45
632	**1.00**	Adaptable, Integrated Task Lighting, Power Supply Kit, 24V, 96 Watt, Wired, SPC Tag: DEP VIL MNGR	$245.85	$245.85
633	**1.00**	Adaptable, Integrated Task Lighting, Controller, PowerSync Wired Side Mount, Dimmable, SPC Trim Color:,TR1-NI:Nickel Tag: DEP VIL MNGR	$73.62	$73.62
634	**2.00**	Tackboard,Wall-Mounted,Universal 43.75In. X 48In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,1111.25:Height ,1219.2:Width Tag: DEP VIL MNGR	$230.30	$460.60
635	**2.00**	Masters Series,Lam,Spacer trim,3"Hx95"W,3 Pc,32-60",Glass to Tackboard/ Tackboard to Open sided shelf Tag: DEP VIL MNGR	$241.70	$483.40
636	**1.00**	Masters Series,Vertical Filler Trim,Mtl,81"H,Open Sided Shelf/Tile Depth Trim Color 1A:,TR-R:Beige GRD A Tag: DEP VIL MNGR	$62.95	$62.95
637	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: DEP VIL MNGR	$41.54	$41.54
638	**1.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: DEP VIL MNGR	$89.13	$89.13
639	**1.00**	Table, Wire Mngr Retaining Clips, Planes (pkg of 10) Tag: DEP VIL MNGR	$14.77	$14.77
640	**1.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$179.60	$179.60

		Tag: DEP VIL MNGR		
641	**2.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx36"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A	$1,115.48	$2,230.96
		Tag: DEP VIL MNGR		
642	**2.00**	Masters Series,Stg,Stk-On,Open,Lam,Ltr,40"Hx36"W Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38)	$961.05	$1,922.10
		Tag: DEP VIL MNGR		
643	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 5 Lock Color:,LX-BP:Chrome GRD A	$0.00	$0.00
		Tag: DEP VIL MNGR		

Group	Qty	Description	Unit	Extended
42	1.0	FLR 2 - Village Manager	13,624.72	$13,624.72

Line	Qty	Product	Unit	Extended
645	**1.00**	Masters, L-HAT, Rect, NonHand, 90 W x 86 D, 30 D/29 D, SglStgProg, Mdstys, Telescoping shrouds, SPC Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A ,H-W41:Mangalore Mango (7984-38) ,HP-AAM:Mangalore Mango (7984-38)	$4,503.64	$4,503.64
		Tag: VILLAGE MNGR		
646	**1.00**	Masters Series,Credenza Top,Lam,24"Dx90"W,Eb3,No grain,No grommet Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A	$241.55	$241.55
		Tag: VILLAGE MNGR		
647	**1.00**	Masters Series,Support,L,Lam,28"Hx24"D,RH Case Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38)	$253.42	$253.42
		Tag: VILLAGE MNGR		
648	**1.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,23"Dx30"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A	$1,081.87	$1,081.87
		Tag: VILLAGE MNGR		
649	**1.00**	Masters Series,Lat File,Attached,Lam,B/B/F,2H,23"Dx30"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A	$1,081.87	$1,081.87
		Tag: VILLAGE MNGR		
650	**1.00**	Masters Series,Stg/Wrdrobe,Clsd,Lam,6H,24"Dx36"W,Finger Pull w Tchltch,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Lock Color:,LR-BP:Chrome GRD A	$2,328.05	$2,328.05
		Tag: VILLAGE MNGR		
651	**1.00**	Adaptable Wd, Slf, Opn, Lam, 52.22H x 29.97W, StdCore, 2Slfs, Ltr, Lam, Std Hgt Align, Full WidNoLgt, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) ,H-W41:Mangalore Mango (7984-38) ,HP-AAM:Mangalore Mango (7984-38)	$897.31	$897.31
		Tag: VILLAGE MNGR		
652	**1.00**	AdaptableWd, Slf, L, Lam, 14.53 H x 59.97 W, StdCore, 1Slfs, Ltr, Lam,	$845.17	$845.17

		StdHgtAlign, FullWidTaskLgt, SPC Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) ,H-W41:Mangalore Mango (7984-38) ,HP-AAM:Mangalore Mango (7984-38) Tag: VILLAGE MNGR		
653	**1.00**	Adaptable, Integrated Task Light, Asy, 53 in, 24V, Med Watt, 3500K, Stand Alone, No Ctrl, SPC Trim Color:,TR1-SC:Stain Clear Diffuser Color:,TR1-M:Milk Tag: VILLAGE MNGR	$235.41	$235.41
654	**1.00**	Adaptable, Integrated Task Lighting, Power Supply Kit, 24V, 96 Watt, Wired, SPC Tag: VILLAGE MNGR	$245.85	$245.85
655	**1.00**	Adaptable, Integrated Task Lighting, Controller, PowerSync Wired Side Mount, Dimmable, SPC Trim Color:,TR1-NI:Nickel Tag: VILLAGE MNGR	$73.62	$73.62
656	**2.00**	Tackboard,Wall-Mounted,Universal 37.25In. X 30In. Surface Color 1A:(L5):Classic GRD B Surface Color 1A:,L5-AA:Musical GRD B ,946.15:Height ,762:Width Tag: VILLAGE MNGR	$148.39	$296.78
657	**2.00**	Masters Series,Lam,Spacer trim,3"Hx95"W,3 Pc,32-60",Glass to Tackboard/ Tackboard to Open sided shelf Tag: VILLAGE MNGR	$241.70	$483.40
658	**1.00**	Masters Series,Vertical Filler Trim,Mtl,81"H,Open Sided Shelf/Tile Depth Trim Color 1A:,TR-R:Beige GRD A Tag: VILLAGE MNGR	$62.95	$62.95
659	**1.00**	Belong,Electrical,Plug Strip,Braid 9ft Cord,Not Tamp Resist, 1 Circ,5 Recept, 1PK Tech Surface Color 1A:,TR-K:Charcoal GRD A Tag: VILLAGE MNGR	$41.54	$41.54
660	**1.00**	Belong,Universal,Wire Management Basket,9"Hx24"W Tag: VILLAGE MNGR	$89.13	$89.13
661	**1.00**	Table, Wire Mngr Retaining Clips, Planes (pkg of 10) Tag: VILLAGE MNGR	$14.77	$14.77
662	**1.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 3 Lock Color:,LX-BP:Chrome GRD A Tag: VILLAGE MNGR	$0.00	$0.00
663	**1.00**	Jive,Tbl,Peb,Lam,30"x60",Eb3k,Std,Co:none,T - Extruded,Gld,29"h,Ptd Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Base Color 1A:,TR-R:Beige GRD A Tag: VILLAGE MNGR	$848.39	$848.39

Group	Qty	Description	Unit	Extended
43	1.0	FLR 2 - CH1 west	27,141.97	$27,141.97

Line	Qty	Product	Unit	Extended
664	**29.00**	Fern,Task,Uph Seat,Mesh Back,4D Arm,No Lum,Pneu w/Forward Tilt and Bk Stop,Adj Seat,Plastic Base,Hd Cst Seat 1 Color:(3A):Tellure GRD A Seat 1 Color:,3A-23:Jodhpurs GRD A Back 1 Color (Inside):,MB-MU:Mulch GRD A Trim Color:,TR-F:Black GRD A Frame Color:,TR-TF:Pitch (Textured) GRD A Tag: FL2 CH1	$935.93	$27,141.97

Group	Qty	Description	Unit	Extended
44	1.0	FLR 2 - CH1 east	14,974.88	$14,974.88

Line	Qty	Product	Unit	Extended
665	**16.00**	Fern,Task,Uph Seat,Mesh Back,4D Arm,No Lum,Pneu w/Forward Tilt and Bk Stop,Adj Seat,Plastic Base,Hd Cst Seat 1 Color:(3A):Tellure GRD A Seat 1 Color:,3A-23:Jodhpurs GRD A Back 1 Color (Inside):,MB-MU:Mulch GRD A Trim Color:,TR-F:Black GRD A Frame Color:,TR-TF:Pitch (Textured) GRD A Tag: FL2 CH1	$935.93	$14,974.88

Group	Qty	Description	Unit	Extended
45	1.0	FLR 2 - Conference and Meeting Tables - West	23,926.15	$23,926.15

Line	Qty	Product	Unit	Extended
667	**1.00**	Planes,Top,Rt,Lam,42"x102",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W TABLES	$1,372.56	$1,372.56
668	**1.00**	Planes,J-Channel,32"W Tag: W TABLES	$192.44	$192.44
669	**1.00**	Planes,Top,Rt,Lam,42"x108",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W TABLES	$1,450.57	$1,450.57
670	**1.00**	Planes,J-Channel,38"W Tag: W TABLES	$228.82	$228.82
671	**1.00**	Planes,Top,Rt,Lam,48"x168",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W TABLES	$3,044.08	$3,044.08
672	**1.00**	Planes,J-Channel,98"W Tag: W TABLES	$593.67	$593.67
673	**9.00**	Planes,Conference,J-channel tray,12"W Tag: W TABLES	$17.36	$156.24
674	**6.00**	Planes,Column Base,Flat,Painted,12"W,28"H Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$1,275.49	$7,652.94
675	**4.00**	Planes,Column Plate,Square,24",Painted Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$430.88	$1,723.52
676	**2.00**	Planes,Column Plate,Square,27",Painted Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$499.83	$999.66
677	**3.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,2 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,1 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: W TABLES	$786.06	$2,358.18
678	**1.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,3 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,0 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: W TABLES	$786.06	$786.06
679	**1.00**	Jive,Tbl,Rect,Lam,36"x60",Eb3k,Std,Co:none,Post - Rd,Gld,29"h Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$722.59	$722.59
680	**1.00**	Jive,Tbl,Rect,Lam,36"x66",Eb3k,Std,Co:none,Post - Rd,Gld,29"h Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$766.84	$766.84

681	**1.00**	Jive, Tbl, Rect, Lam, 36 x84 , Eb3k, Std, Co:1sd/ 6opn/ cntr, Post Rd, Gld, 29 h, SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Base Color 1A:,TR-R:Beige GRD A Tag: W TABLES	$984.09	$984.09
682	**1.00**	FTU with Smooth bezel, 1sd, Corded - Straight,6ft.,3 Recpt,0 Dual Usb-A,1 Usb-AC20w,0 Usb-c60w,2 Data port,0 Cable bay (2 ports) Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: W TABLES	$402.02	$402.02
683	**1.00**	Snake Wire Manager, Silver finish Tag: W TABLES	$77.07	$77.07
684	**4.00**	Enh pwr mod,Cable,Hdmi,Wht Tag: W TABLES	$103.70	$414.80

Group	Qty	Description	Unit	Extended
46	1.0	FLR 2 - Conference and Meeting Tables - East	5,884.86	$5,884.86

Line	Qty	Product	Unit	Extended
686	**1.00**	Planes,Top,Rt,Lam,42"x102",EB3K,Std,Co:2Sd/8 Opn/Cntr,Col Str Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E TABLES	$1,372.56	$1,372.56
687	**1.00**	Planes,J-Channel,32"W Tag: E TABLES	$192.44	$192.44
688	**1.00**	Planes,Conference,J-channel tray,12"W Tag: E TABLES	$17.36	$17.36
689	**2.00**	Planes,Column Base,Flat,Painted,12"W,28"H Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES	$1,275.49	$2,550.98
690	**2.00**	Planes,Column Plate,Square,24",Painted Base Color 1A:,TR-R:Beige GRD A Tag: E TABLES	$430.88	$861.76
691	**1.00**	FTU with Smooth bezel, 2sd, Corded - Straight,10ft.,2 Recpt,0 Dual USB-A,1 USB-A+C 20 Watt,0 USB-c60w,1 Data port,0 Cable bay (2 Tech Surface Color 1A:,TR-PM1:Silver GRD A Tag: E TABLES	$786.06	$786.06
692	**1.00**	Enh pwr mod,Cable,Hdmi,Wht Tag: E TABLES	$103.70	$103.70

Group	Qty	Description	Unit	Extended
47	1.0	FLR 2 - CH2 west	24,804.12	$24,804.12

Line	Qty	Product	Unit	Extended
693	**57.00**	Wit Task, Highback, Mesh Back, Standard Synchro, Height/Width Adj Arms E3:Seat Depth Adjustment Upgrade FC1:Black Z1:Black ~:Black Arm B8:Brushed Aluminum S0:Standard Cylinder C16:Standard Carpet Casters MC20:Onyx FABRIC:Fabric Grade Selections ~:No Selection FG2:Fabric Grade 2 ELEMENT:Element Color Selection PUMICE:Element Pumice KD:Knocked Down Tag: W CH2	$435.16	$24,804.12

Group	Qty	Description	Unit	Extended
48	1.0	FLR 2 - CH2 east	7,397.72	$7,397.72

Line	Qty	Product	Unit	Extended
694	**17.00**	Wit Task, Highback, Mesh Back, Standard Synchro, Height/Width Adj Arms E3:Seat Depth Adjustment Upgrade FC1:Black Z1:Black ~:Black Arm B8:Brushed Aluminum S0:Standard Cylinder C16:Standard Carpet Casters MC20:Onyx FABRIC:Fabric Grade Selections ~:No Selection FG2:Fabric Grade 2 ELEMENT:Element Color Selection PUMICE:Element Pumice KD:Knocked Down Tag: E CH2	$435.16	$7,397.72

Group	Qty	Description	Unit	Extended
49	1.0	FLR 2 - HUSH PODS west	18,590.90	$18,590.90

Line	Qty	Product	Unit	Extended
695	**1.00**	Planes,Table,Rt,Lam,23"x46",Eb3,Std,Co:None,Hat,Eadj1sp Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: W HUSH PODS	$1,382.77	$1,382.77
696	**1.00**	HushFree Acc.M, No Tbl, No Sofa, No Prep, Pwr, USB A+C 25W, Pwr, HDMI, LH, None Case Color:,HOL-AGC:Cosmos Grey Surface Color 1A:,HAP-BGE:Beige Surface Color 1B:,HOG-PRZ:Clear Door Surf Color:,HOG-PRZ:Clear Tag: W HUSH PODS	$17,208.13	$17,208.13

Group	Qty	Description	Unit	Extended
50	1.0	FLR 2 - HUSH PODS east	18,590.90	$18,590.90

Line	Qty	Product	Unit	Extended
697	**1.00**	Planes,Table,Rt,Lam,23"x46",Eb3,Std,Co:None,Hat,Eadj1sp Worktop Surface Color:,H-AK:Chalk GRD A Worktop Edge Color-Users Edge:,HP-AK:Chalk GRD A Base Color 1A:,TR-R:Beige GRD A Tag: E HUSH PODS	$1,382.77	$1,382.77
698	**1.00**	HushFree Acc.M, No Tbl, No Sofa, No Prep, Pwr, USB A+C 25W, Pwr, HDMI, RH, None Case Color:,HOL-AGC:Cosmos Grey Surface Color 1A:,HAP-BGE:Beige Surface Color 1B:,HOG-PRZ:Clear Door Surf Color:,HOG-PRZ:Clear Tag: E HUSH PODS	$17,208.13	$17,208.13

Group	Qty	Description	Unit	Extended
51	1.0	FLR 2 - FILES west	9,758.58	$9,758.58

Line	Qty	Product	Unit	Extended
699	**3.00**	X Series,63.5"H x 30"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:BEIGE, GRADE A Lock Color:,LR-BP:CHROME, GRADE A	$849.20	$2,547.60

		Tag: W FILES		
700	**6.00**	X Series,63.5"H x 36"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:BEIGE, GRADE A Lock Color:,LR-BP:CHROME, GRADE A	$1,008.78	$6,052.68
		Tag: W FILES		
701	**36.00**	X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D	$15.27	$549.72
		Tag: W FILES		
702	**3.00**	X Series,Conterweight,30" File	$59.76	$179.28
		Tag: W FILES		
703	**6.00**	X Series,Conterweight,36" File	$71.55	$429.30
		Tag: W FILES		
704	**9.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome, GRADE A	$0.00	$0.00
		Tag: W FILES		

Group	Qty	Description	Unit	Extended
52	1.0	FLR 2 - FILES east	9,503.13	$9,503.13

Line	Qty	Product	Unit	Extended
705	**4.00**	X Series,51.5"H x 36"W,Lateral File,File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:BEIGE, GRADE A Lock Color:,LR-BP:CHROME, GRADE A	$816.39	$3,265.56
		Tag: E FILES		
706	**5.00**	X Series,63.5"H x 36"W,Swing,File,File,File,File,Ptd Drawer Front,Ptd Lock Bar,FS,Linear Pull,TchLtch,Glides,Stat Shlf Case Color:,TR-R:BEIGE, GRADE A Lock Color:,LR-BP:CHROME, GRADE A	$1,008.78	$5,043.90
		Tag: E FILES		
707	**36.00**	X Series,Lateral File,Front-To-Back Hanging Bars,15.5"D	$15.27	$549.72
		Tag: E FILES		
708	**9.00**	X Series,Conterweight,36" File	$71.55	$643.95
		Tag: E FILES		
709	**9.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome, GRADE A	$0.00	$0.00
		Tag: E FILES		

Group	Qty	Description	Unit	Extended
53	1.0	FLR 2 - CULTIVATE	1,537.39	$1,537.39

Line	Qty	Product	Unit	Extended
710	**1.00**	Cultivate,Rect,30DX96W,LAM,EB3,Std core,no cutout,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38)	$414.35	$414.35
		Tag: W MISC		
711	**1.00**	Cultivate,Base Only,30DX96W,Gld,39.5H,Ptd,SPC Trim Color 1A:,TR-R:Beige GRD A	$1,123.04	$1,123.04
		Tag: W MISC		

Group	Qty	Description	Unit	Extended
54	1.0	FLR 2 - STORAGE west	2,537.91	$2,537.91

Line	Qty	Product	Unit	Extended
712	**3.00**	X Series,39.5"H x 30"W,Lateral File,File,File,Ptd Drawer Front,Proud,Ptd Lock Bar,Freestanding,Linear Pull,Glides Case Color:,TR-R:Beige GRD A Lock Color:,LR-BP:Chrome GRD A	$551.06	$1,653.18
		Tag: W STORAGE		
713	**1.00**	X-Series,Enclosure,Single Sided,30In.D x90In.W,Laminate,3-High,2 End	$884.73	$884.73

		PanelS,No Back,SPC Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: W STORAGE		
714	**3.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: W STORAGE	$0.00	$0.00

Group	Qty	Description	Unit	Extended
55	1.0	FLR 2 - EXEC FILES east	9,532.31	$9,532.31

Line	Qty	Product	Unit	Extended
715	**2.00**	Masters Series,Lat File,Frstng,Lam,F/F/F,3H,19"Dx36"W,Blk Miterfold,Linear Pull,Unf Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: E MISC	$1,549.00	$3,098.00
716	**1.00**	Masters Series,Credenza Top,Lam,19"Dx72"W,Eb3,No grain,No grommet Worktop Surface Color:,H-W41:Mangalore Mango (7984-38) Worktop Edge Color-Users Edge:,HP-AAM:Mangalore Mango (7984-38) Tag: E MISC	$240.39	$240.39
717	**6.00**	Masters Series,Lat File,Attached,Lam,F/F,2H,18"Dx30"W,Blk Miterfold,Linear Pull,Fin Bk,Lk,No Toe Kick Surface 1A Color Storage:,H-W41:Mangalore Mango (7984-38) Case Edge Color:,HP-AAM:Mangalore Mango (7984-38) Drawer Pull Color:,TR-NP:Brushed Nickel Plate GRD A Lock Color:,LR-BP:Chrome GRD A Tag: E MISC	$1,032.32	$6,193.92
718	**8.00**	HW,Lock Set, Keyed Alike,Lock Plug And Key, Qty Of 1 Lock Color:,LX-BP:Chrome GRD A Tag: E MISC	$0.00	$0.00

Group	Qty	Description	Unit	Extended
56	1.0	FLR 2 - MISC	131.42	$131.42

Line	Qty	Product	Unit	Extended
719	**3.00**	Master Key, Hw Series Tag: MISC FEES	$9.91	$29.73
720	**2.00**	Control Key, HW Series Tag: MISC FEES	$9.91	$19.82
721	**1.00**	Touch-Up Paint - Jar ,TR-R:Beige Tag: MISC FEES	$44.53	$44.53
722	**1.00**	Touch-Up Paint - Aerosal ,TR-R:Beige Tag: MISC FEES	$37.34	$37.34

Group	Qty	Description	Unit	Extended
57	1.0	FLR 2 - TBD	223,040.00	$223,040.00

Line	Qty	Product	Unit	Extended
723	**1.00**	3-Lounge Areas & 3-Bar Stools Tag: TBD	$58,000.00	$58,000.00
724	**1.00**	Mayor's Office - Lshape fixed, credenza, bookcase, 2-end tables, sofa Tag: TBD	$20,000.00	$20,000.00
725	**6.00**	Executive Office Guest Chairs Tag: TBD	$1,000.00	$6,000.00
726	**44.00**	Elite, High back, swivel/knee tilt, casters, pneumatic height adjustment,	$1,910.00	$84,040.00

		upholstered open arm FABRIC:Fabric GRADE_C:Grade C CALIFORNIA:California 908:Pine DASH_5:Dash 5 (Standard) PC01:Onyx REGULAR:Regular Tag: TBD		
727	**1.00**	3-Executive Conference Tables Tag: TBD	$55,000.00	$55,000.00

Group	Qty	Description	Unit	Extended
58	1.0	FLR 2 - FREIGHT/SURCHARGE	14,610.36	$14,610.36

Line	Qty	Product	Unit	Extended
728	**1.00**	Contractual Freight Tag: MISC FEES	$933.36	$933.36
729	**1.00**	Haworth Freight Tag: MISC FEES	$0.00	$0.00
730	**1.00**	Sit On It Surcharge Tag: MISC FEES	$805.05	$805.05
731	**1.00**	KEILHAUER FREIGHT Tag: TBD	$11,066.62	$11,066.62
732	**1.00**	Mayor's Office Freight Tag: TBD	$605.33	$605.33
733	**1.00**	Surcharge for Lounge Areas Tag: TBD	$1,200.00	$1,200.00

Group	Qty	Description	Unit	Extended
59	1.0		429,028.40	$429,028.40

Line	Qty	Product	Unit	Extended
734	**1.00**	TOTAL WALLS COST MINUS LABOR	$429,028.40	$429,028.40

Group	Qty	Description	Unit	Extended
60	1.0		0.00	$0.00

Line	Qty	Product	Unit	Extended
735	**1.00**	DESIGNER: LISA FILIPAS -:End User- Village of Schaumburg -:Project Name- Schaumburg Village Hall -:Scope- 2nd Floor -:Last DWG- 02.04.26	$0.00	$0.00
736	**1.00**	LABOR AND ELECTRICAL CONNECTIONS ARE NOT INCLUDED IN PRICING. THERE ARE SOME ESTIMATED COSTS FOR ITEMS NOT FINALIZED YET.	$0.00	$0.00

501 South Gary Roselle, IL 60172
877-267-0267 | www.bos.com

Proposal

Total Product :	$2,094,301.74
Total Freight :	$47,637.43
Order Sub-Total :	$2,141,939.17
Project Total :	**$2,141,939.17**

Thank you for allowing BOS the opportunity to present pricing. If you should have any questions, please contact me at darrin.weidman@bos.com or (630) 228-5251.

Sincerely,

Darrin Weidman

Ask us about our financing options!

BOS Holdings and Affiliated Companies*
TERMS AND CONDITIONS OF SALE

By signing this proposal, Customer, hereinafter referred to as "Purchaser" agrees to the following terms and conditions:

1. **SCOPE:** Unless otherwise agreed in writing by the parties, these Terms and Conditions will apply to all purchases of office furniture, equipment and related services ("the Merchandise") from one or more of the companies listed above) hereinafter referred to as "Dealer") by Purchaser. The quotation/purchase order from Purchaser (once accepted in writing by) and all exhibits thereto will, together with these Terms and Conditions, constitute the "Agreement."
2. **GRANT OF SECURITY INTEREST:** To secure the performance of Purchaser's obligations under the Agreement, including all payment obligations, Purchaser hereby grants Dealer a security interest in the Merchandise. Purchaser agrees that Dealer may prepare and file a UCC financing statement and other instruments necessary to perfect, maintain, defend and enforce its security interest. Purchaser will sign such documents and take such other actions as Dealer may reasonably request to perfect, maintain, defend and enforce its security interest.
3. **CREDIT/PAYMENT TERMS:**
   a. Credit. This Agreement is subject to credit approval. Credit may be established upon acceptance of satisfactory credit information, including a completed credit application. In the absence of adequate credit, full or partial payment at the time of ordering and/or payment upon delivery will be required.
   b. Payment Terms. The terms of sale are as indicated on the invoice. All quotes are valid for up to 15 days. All payments will be made in U.S. dollars. Dealer will submit invoices as items are delivered or at the time of order completion. A monthly service charge of 1.5% per month (18% per annum) will be charged on all amounts not paid by Purchaser within fifteen (15) days of the invoice date and will be added to the balance outstanding.
   c. Deposits. All required deposits must be received prior to the entering of any order. Dealer will apply deposits received pro rata to outstanding invoices. No interest shall accrue against such deposit. Required deposit amount is 50% of the contract amount less the amount required by manufacturers. Additionally, Purchaser shall supply any deposits required by manufacturers.
   d. Withholding. Purchaser may withhold payment on an invoice only for damaged or non-conforming items of the Merchandise and only to the extent that such damage or failure to conform was expressly noted at the time of delivery, in writing, in accordance with Section 8(e) below. Such withholding shall in no way limit or impair Dealer's right to receive payment in full for all remaining items.
   e. Credit Cards. Purchaser agrees to pay a convenience fee of 3% of the amount paid via credit card.
4. **ADDITIONAL COSTS**
   a. Taxes. Purchaser shall pay all taxes, duties and tariffs applicable to any purchase or sale of the Merchandise. If Purchaser claims exemption from the payment of sales tax (or any similar tax that may be applicable to a purchase Purchaser will provide a completed certificate of resale or tax-exempt certificate upon Dealer's acceptance of a sale quotation or purchase order.
   b. Storage:
      i. Warehouse Shipments. Merchandise delivered via Dealer's warehouse, subject to space availability, may be held in its warehouse at the Purchaser's request at no charge for thirty (30) days. Storage charges will be invoiced for merchandise stored beyond the initial 30-day period.
      ii. Direct Shipments. When merchandise is shipped directly to Purchaser from the manufacturer, Dealer will coordinate shipments to arrive at the jobsite at a reasonable time prior to the scheduled installation date. Purchaser shall make all necessary arrangements with landlords, other contractors, and other persons that Dealer can deliver the Merchandise to the jobsite without delay or disturbance. If Dealer is prevented from delivering the merchandise to the jobsite as a result of any cause or event beyond the control of Dealer, the merchandise will be rerouted to another suitable location. Purchaser will pay all additional costs associated with such rerouting, including transportation, handling, and storage charges.
5. **DISCLAIMER OF WARRANTIES:** DEALER HEREBY DISCLAIMS AND EXCLUDES ALL WARRANTIES EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. All new product warranties come solely from the manufacturer. Dealer provides no warranties unless otherwise stated. All used furniture is sold "as is" without any manufacturer or dealer warranties whatsoever.
6. **CANCELLATION/RETURN/CHANGES/ADDITIONS:** All sales are final. No additions, substitutions or cancellations of any order, and no modifications or amendment of these Terms and Conditions shall be effective unless signed by duly authorized officers of Purchaser and Dealer.
7. **JOBSITE CONDITIONS**
   a. Jobsite Services. Reasonable electric current, light, heat, hoisting and elevator service and reasonable access to suitable unobstructed dock space, trash disposal facilities, and secured staging/storage areas will be furnished by Purchaser without charge to Dealer.
   b. Condition of Jobsite. Purchaser's jobsite shall be clean, clear, and free of debris prior to installation. Delivery and installation encumbrances that necessitate additional labor will result in extra charges. The jobsite shall also be free of interference and all trades in the work areas, and if jobsite is not free of such trade interference, the delivery and installation shall not proceed until such interference has been eliminated, or other arrangements are agreed to in writing. Subject to these conditions, Dealer shall be held harmless and shall not assume liability for job delay.
   c. Permits, Dock, Elevator Fees, etc.. Purchaser agrees to pay for the cost of village permits, license fees, dock fees, scaffolding and other required items if not otherwise stated in the proposal.
8. **DELIVERY/INSTALLATION**
   a. Title. Title to the Merchandise will pass to Purchaser upon delivery to the "Ship To" address specified in the Agreement.
   b. Working Hours. Delivery and installation will be made during normal working hours, unless otherwise agreed in writing. The Purchaser will pay additional labor costs resulting from overtime work performed at the Purchaser's request, at the applicable overtime rate.
   c. Responsibilities. Dealer may elect to meet direct trailer shipments at the jobsite and install without rehandling.
   d. Erection and Assembly. If trade regulations in force at the time of installation require employing on-site tradesmen to complete the installation, the labor cost differential will be additionally invoiced to the Purchaser.
   e. Receipt and Protection of Delivered Goods. Purchaser will inspect and accept the Merchandise immediately upon pickup or delivery, subject to any exceptions for damaged or non-conforming items as noted in writing at that time. If Dealer received notice in accordance with the preceding sentence, it will take all reasonable steps to replace damaged or non-conforming items of Merchandise. After delivery, all risk of loss or damage to the items, including insurance, shall be borne by the Purchaser, and destruction or loss of or damage to the Merchandise shall not affect the obligation of the Purchasers to pay for same.
9. **LIMITATION ON CLAIMS**
   a. Claims. Any action by the Purchaser for breach or enforcement of the Agreement must be filed within one (1) year of the time such cause of action arises, after which time the Purchaser shall be forever barred from bringing such action.
10. **GENERAL**
    a. Assignment. Purchaser may not transfer or assign any of its rights or obligations under the Agreement without Dealer's prior written consent, which consent may be withheld by Dealer in its sole discretion. Any attempted transfer or assignment will be void. Any assignee of Dealer shall be entitled to all its rights under the Agreement.
    b. Force Majeure. Dealer shall not be liable for any conditions resulting from any strike, lockout, work stoppage, accident, act of God, manufacturer or carrier's delay, or other delay beyond its control.
    c. Costs. Purchaser shall be responsible for any costs including legal fees incurred by Dealer in connection with the enforcement of the Agreement or the collection of Purchaser's account.
    d. Terms and Conditions Controlling. These Terms and Conditions are an essential part of the Agreement. Except as provided in the following sentence, these Terms and Conditions supersede all terms and conditions appearing on Purchaser's purchase order or any other document and all oral communications and understandings relating to the sale, rental or purchase of the Merchandise. To the extent, if any, that these Terms and Conditions are inconsistent with any provision or provisions of an existing agreement between dealer and Purchaser or a trilateral agreement among Purchaser, Dealer and a manufacturer, the latter agreement will control.
    e. Governing Law and Authority. This Agreement will be construed and enforced under the laws of the States of Illinois, Wisconsin or Florida depending on the BOS* dealership. The party signing below represents to have the corporate authority to bind the Purchaser to the terms of this agreement

*BOS Holdings and affiliated companies

Operating Company	*Address*	*City*	*State*	*Zip*	*Legal entity*	*FEIN*
BOS Holdings	501 S. Gary Avenue	Roselle	IL	60172	BOS Holdings, Inc.	20-1751342
BOS of Illinois	501 S. Gary Avenue	Roselle	IL	60172	BOS of Illinois, Inc.	36-4060500
AOI of Madison	1954 S. Stoughton Rd.	Madison	WI	53716	Affordable Office Interiors, LLC	20-1763709
BOS of Orlando	200 Technology Park	Lake Mary	FL	32746	BOS of Florida, Inc.	47-5547423
BOS of Tampa	1600 E. Eighth Avenue	Tampa	FL	33605	BOS of Florida, Inc.	47-5547423
Workspace Digital	501 S. Gary Avenue	Roselle	IL	60172	BOS of Illinois, Inc.	36-4060500

Agreed to:

Village of Schaumburg / $2,141,939.17 / 103912 / 02/06/2026

Purchaser / Project Total / CORE Proposal Number / Date Proposal Issued

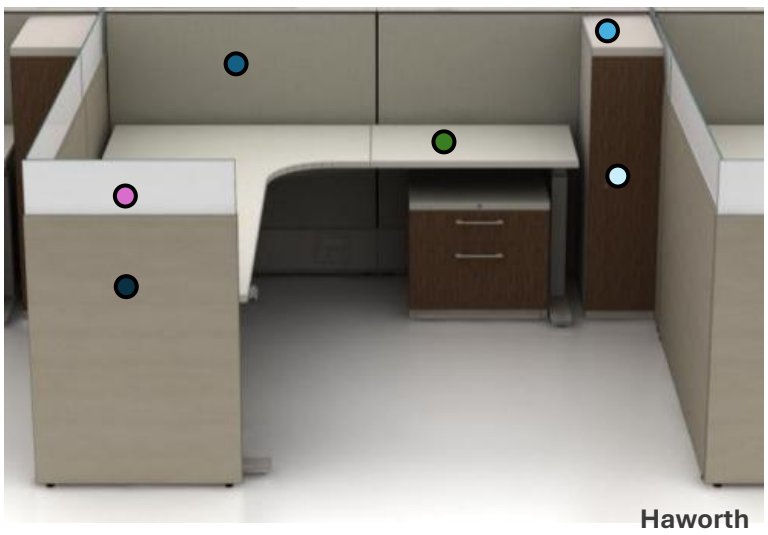
Purchaser

Signature / Title

Printed Name / Date

VILLAGE HALL

TYPICAL CUBICLE WORKSTATION

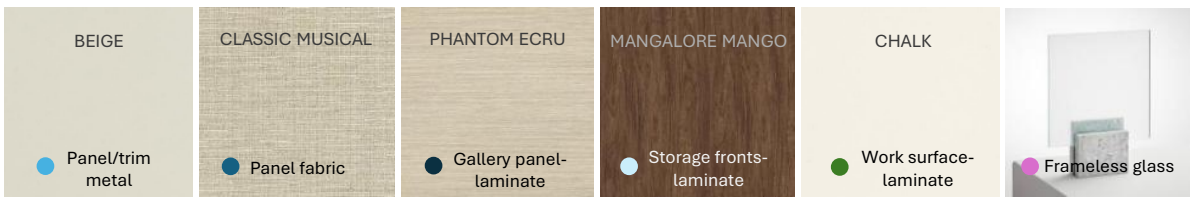


Haworth

SPECS

- 8’0” x 7’6” L-shaped workstation
- Height-adjustable table
- Storage units
  - Tower
  - 2H Lateral file
- Tackable surface

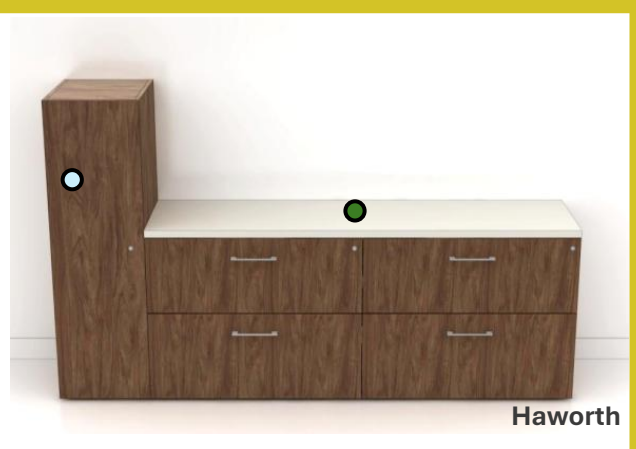
FINISHES



TYPICAL OFFICE DESK



Haworth

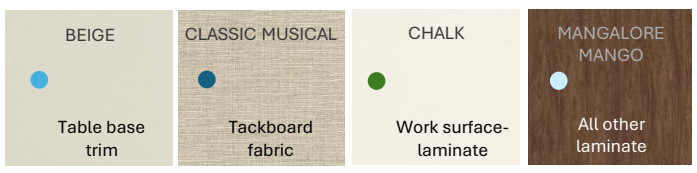


Haworth

SPECS

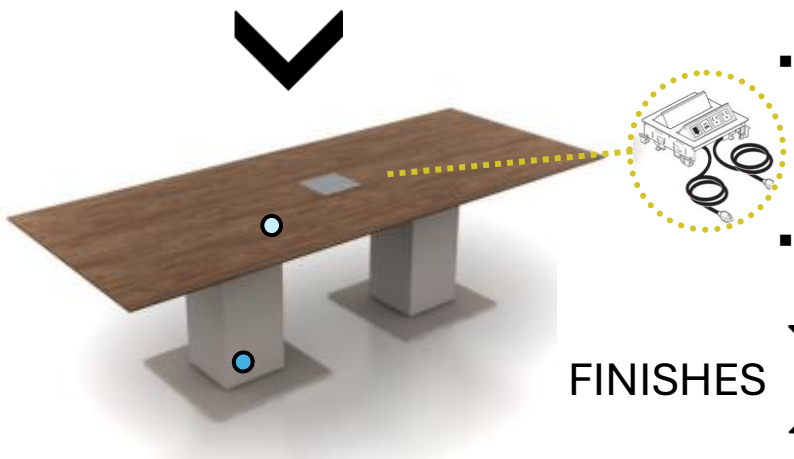
- U-shaped desk w/ modest panel
  - 94” W x 76” W L-shaped height-adjustable table
- Tackboards
- Storage
  - Tower
  - 2H Lateral files
  - Pedestal Files

FINISHES

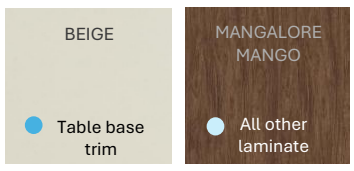


TYPICAL CONFERENCE ROOMS

Haworth



FINISHES



SPECS:

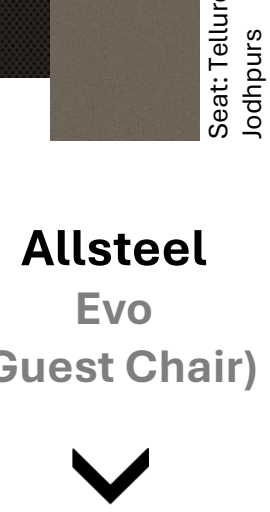
- Rectangular table w/ laminate top & knife edge
- Power module w/ smooth bezel flip top
  - Receptacles, USB-A+C, data and HDMI port
- Cable management

FURNITURE

SEATING

Haworth

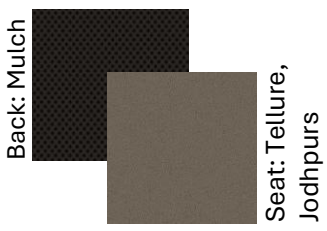
Fern (Task)



SPECS

- Ergonomic chair
- Lumbar support
- Adjustable seat height
- Seat depth adjustment
- Tilt adjustment
- Height-adjustable arms
- Multi-position back stop

FINISHES



Allsteel

Evo

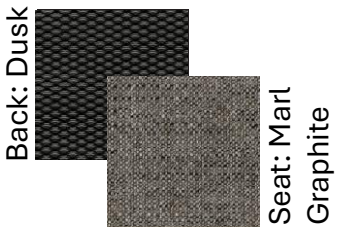
(Guest Chair)



SPECS

- Weight-activated recline
- Open arms

FINISHES



VILLAGE HALL

COLLABORATION AREA



Haworth
Hush Office Pods

SPECS:
- Ergonomic meeting table and freestanding seat (1-2)
- Acoustic glass panels & door: 30.2 Db sound reduction:
- Commercial-grade carpeted floor
- Presence-activated ventilation and LED lighting
- Power module w/ outlet & USB ports
- Mounted casters, easy relocation
- Upholstered interior panels
- Occupancy sensor

FINISHES

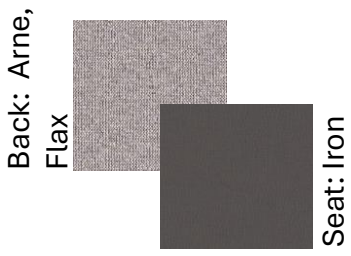


Herman Miller
Nemschoff Valor (Lobby & Board Room Chair)



SPECS
- Contoured open arms
- Clean-out design
- Stacking

FINISHES



Keilhauer
Elite (Dais & Exec Conf.)



SPECS:
- Ergonomic chair
- High back
- Adjustable seat height
- Swivel/Knee tilt adjustment
- Fully upholstered fixed open arms

FINISHES

(Dais)



(Exec Conf.)



FURNITURE

SEATING

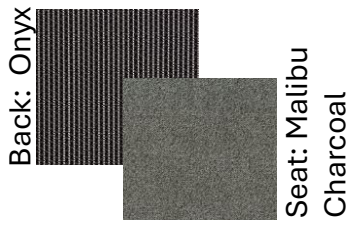
SitOnIt
Wit (Training Room & Conference Room)



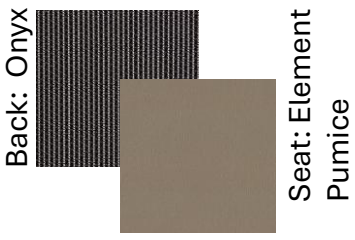
SPECS:
- Ergonomic chair
- Lumbar support
- Adjustable seat height
- Tilt adjustment
- Height-adjustable arms
- Seat depth adjustment

FINISHES

Training Room



Conference Room



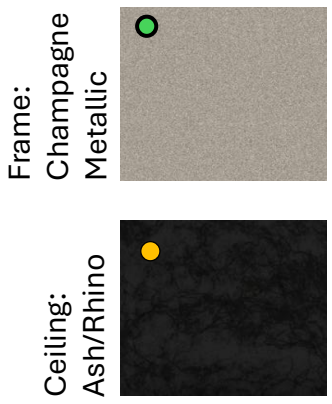
VILLAGE HALL

BREAK ROOM & WAITING AREAS

SPECS:

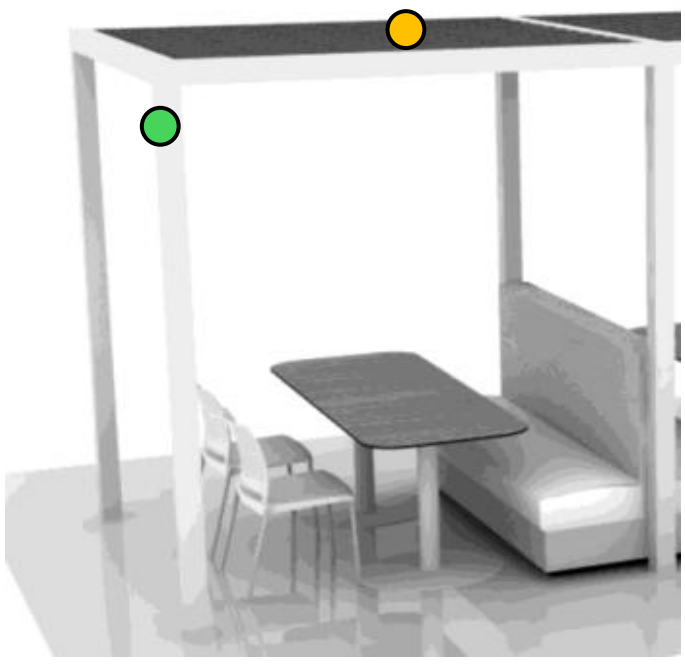
- 20’-7”W x 6’-7.5”D x 100”H overall
- Powder-coated frame with felt ceiling slats

FINISHES



KI

Canopy



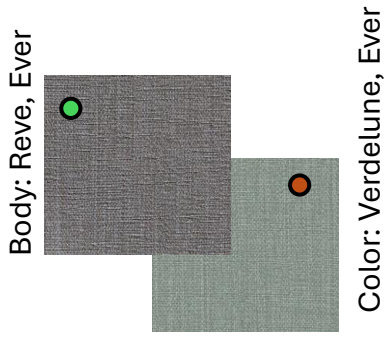
KI

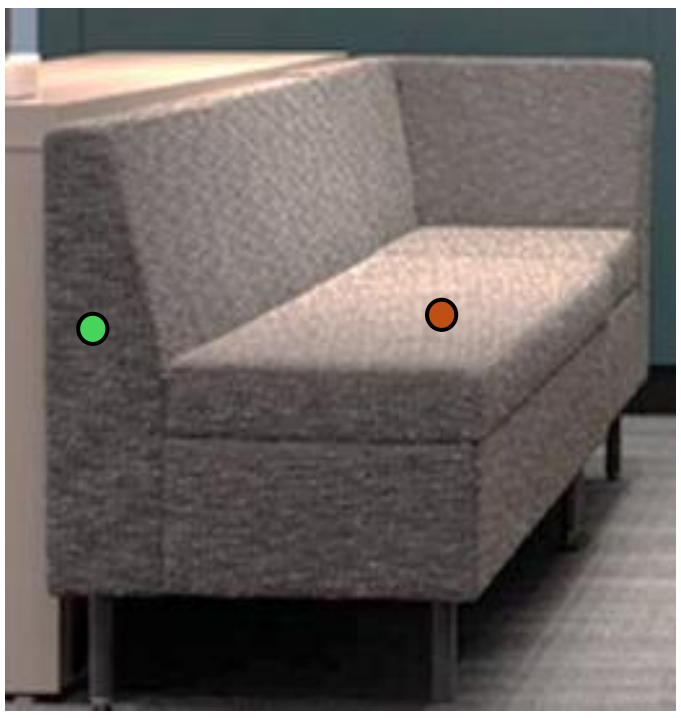
Bench Seating

SPECS:

- Left-Right Arm
- Upholstered

FINISHES





SitOnIt

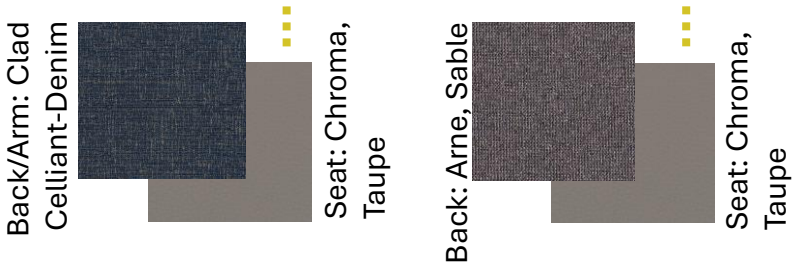
Cameo (Single & Two-Seater)



SPECS:

- Dual-arm or with left/right arm
- Contoured seat, back & arms.
- Corner table, modular configuration
- Ribbon Leg
- Curved Molded Foam

FINISHES



FURNITURE

SEATING

KI

Strive (Break Room)



HD Stack Sled

SPECS:

- Stool height: 32-1/2”
- Armless
- Stacking

FINISHES



Haworth

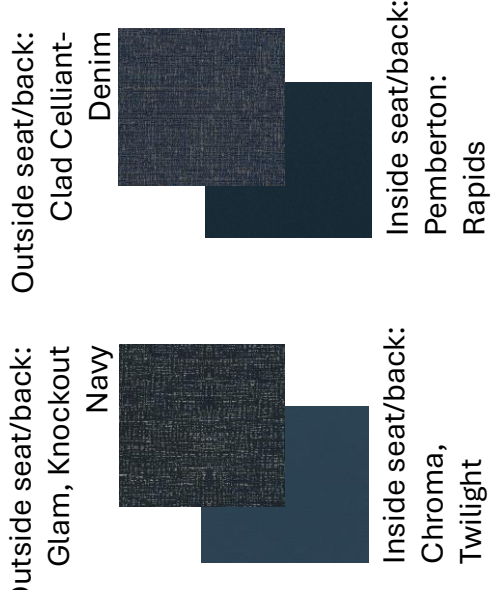
Chick Pouf



SPECS:

- Folding back & easy to arrange

FINISHES



VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Waiver of Competitive Bidding and Award the Purchase of Furniture to Continua Interiors of Illinois, Inc.
03/24/26
Village Board

Presenter: Mark Rysavy, Support Services Manager
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
6809010-7401 (25004-20-230)	SEE BUDGET TABLE	

The budget status for this request is: Under Budget

Executive Summary:

Williams Architects and the Village staff have been working on furniture selections for the new Village hall since January 2025 when tours were conducted throughout the Merchandise Mart and Fulton Market at countless Class A furniture dealers. Class A is a furniture rating term for high quality, long lasting construction with warranties that push to as much as 12 years for parts and labor. Class A furniture generally cannot be purchased at commercial retail outlets, nor directly from the manufacturer. They require an authorized dealer for the purchase, with all of these dealers being part of national purchasing cooperatives. While all these manufacturers are part of the OMNIA purchasing cooperative, the authorized dealer is not. Because of this, a waiver of competitive bidding is required to use the required dealer, with all pricing honoring the OMNIA contract values.

From the tour of manufacturer showrooms, the furniture selection representatives from each department within Village Hall selected several of each chair type to receive samples. Samples were received at Engineering and Public Works where the same team tested them and voted on the winning selections for all staff chairs. These included task chairs for each employee's desk, guest chairs for each office, training room chairs, conference room chairs, and lunch room chairs. Photos of the selected chairs can be found on the exhibit included with this summary.

The chair selection for the public board room seating, lobby waiting area seating, and side chairs for the community room and executive conference rooms is the Valor chair from Miller Knoll. There is a combination of chairs with arms and chairs without arms throughout those spaces. Additionally, the training room tables and the community room tables will also be supplied by Miller Knoll.

The authorized dealer representing Miller Knoll is Continua Interiors of Illinois from Lincolnshire, IL. With pricing that is determined by the OMNIA contract, Continua provided an overall proposal price of $121,790 for these 21 tables and 106 chairs. As this furniture comes assembled, the delivery and unboxing is included in this proposal.

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board approve waiver of competitive bidding and award the Purchase of Furniture to Continua Interiors of Illinois, Inc. of Lincolnshire, IL, in the amount of $121,790.

ATTACHMENTS:

- Budget Table
- Proposal
- VH Furniture Exhibits

New Village Hall Furniture Budget Table	
Dealer	**Proposal Cost**
BOS of Illinois	$2,141,939.17
Continua Interiors of Illinois	$121,790.00
Henricksen & Company, Inc.	$36,830.20
Subtotal of Furniture	**$2,300,559.37**
Anticipated Installation Bids	$585,000.00
Subtotal Furniture & Install	**$2,885,559.37**
Total Furniture Budget	**$2,900,000.00**
Account 6809010-7401 (25004-20-230)	

CONTINUA

Proposal

Continua Interiors of Illinois
550 Bond Street
Lincolnshire, IL 60069
847-325-1000

quote / order no.	20262
date	02/05/2026
sales representative	Rebecca O'Connor
order name	Village of Schaumburg - Schaumburg - Training Tables & Stacking Chairs
terms	NET 30

bill to: Village Of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193

ATTN: Carrie Kotera

install: Village of Schaumburg
714 South Plum Grove Rd
Schaumburg, IL 60193

ATTN: Carrie Kotera

group	description	qty	unit price	extended amount
B-Services	Receive, deliver, and install training tables and chairs during normal business hours M-F 6AM-3PM	1.0	$6,211.10	$6,211.10

Individual Items	$115,578.90

line	description	qty	unit price	extended amount
1	MillerKnoll HV192.SMF--R-BK-STD-MBN-S-BK-221-12-COM-NEKK @Valor Stacking Chair w/ Arms,25.50" w,std covers,multi fabrics R:@urethane arm caps BK:@black STD:@standard glides MBN:@no moisture barrier S:@smooth paint on smooth steel BK:@black 221:@canter-Pr Cat 4 12:+canter iron COM:@customer's own material-Pr Cat 1 NEKK:DESIGNTEX ARNE/4141-102 FLAX Tag: C-1 BNR482/ QT # 3222526	76	$917.70	$69,745.20
2	MillerKnoll HV191.SMF--STD-MBN-S-BK-221-12-COM-NEKK @Valor Stacking Chair, Armless,24.75" w,std covers,multi fabrics STD:@standard glides MBN:@no moisture barrier S:@smooth paint on smooth steel BK:@black 221:@canter-Pr Cat 4 12:+canter iron COM:@customer's own material-Pr Cat 1 NEKK:DESIGNTEX ARNE/4141-102 FLAX Tag: C-2 BNR482/ QT # 3222526	30	$844.17	$25,325.10

CONTINUA

Proposal

Continua Interiors of Illinois
550 Bond Street
Lincolnshire, IL 60069
847-325-1000

quote / order no.	20262
date	02/05/2026
sales representative	Rebecca O'Connor
order name	Village of Schaumburg - Schaumburg - Training Tables & Stacking Chairs
terms	NET 30

3	MillerKnoll DT5AS.2472LT--91-91-613-20 +Flip-Top Rect Table,sq-edge,24" d,72" w,high-pressure lam top/thermoplastic edge,T-leg 91:+white (CP) 91:+white (CP) 613:+silver (CP) 20:+casters Tag: T-1 BNR482/ QT # 3222526	21	$976.60	$20,508.60

subtotal	$121,790.00
total order	$121,790.00
required down payment	$60,895.00

To pay via ACH please contact aril@continuainteriors.com or to pay by credit card please visit our client portal on our website continuainteriors.com

Your order may be subject to additional tariffs or customs fees. These charges are the responsibility of the buyer and are due upon final invoice.

CONTINUA

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terms	NET 30

GENERAL TERMS & CONDITIONS OF SALE

The following General Terms and Conditions of Sale apply to the product and service order placed by the undersigned BUYER with Continua Interiors of Illinois, LLC.

1. **Purchase Orders**
   a. If purchase orders are required, BUYER must provide copies of the purchase orders at the time of ordering product or services from CONTINUA INTERIORS OF ILLINOIS, LLC.
   b. The prices quoted by CONTINUA INTERIORS OF ILLINOIS, LLC in the Proposal are valid for 30 days from the date of the Proposal, provided that should a manufacturer or third-party service provider increase the price of a product, CONTINUA INTERIORS OF ILLINOIS, LLC may increase the price to BUYER by an amount up to such increase. These Terms and Conditions shall continue in effect until the completion of all work under the Proposal.
2. **Down Payment**
   a. A down payment of 50% of the order total is required for orders over $10,000.
   b. Any down payments required by the manufacturer more than 50% shall be required of the BUYER before the order is placed.
3. **Invoicing**
   a. After down payment, the remaining balance will be invoiced when project installation is substantially complete, as determined by CONTINUA INTERIORS OF ILLINOIS, LLC.
   b. CONTINUA INTERIORS OF ILLINOIS, LLC reserves the right to send progress billings for installations and product orders that take more than one week. 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 CONTINUA INTERIORS OF ILLINOIS, LLC receipt of the same. Payments are to be made in accordance with the terms in Section 5.
4. **Taxes**
   a. Any manufacturer's tax, occupation tax, use tax, sales tax, excise tax, value-added tax, duty, custom, inspection, tariff or testing fee, or any other tax, fee or charge of any nature whatsoever imposed by any governmental authority, on or measured by the transaction between CONTINUA INTERIORS OF ILLINOIS, LLC and BUYER shall be paid by BUYER in addition to the prices quoted or invoiced. In the event CONTINUA INTERIORS OF ILLINOIS, LLC is required to pay any such tax, fee or charge, BUYER shall reimburse CONTINUA INTERIORS OF ILLINOIS, LLC therefore; or in lieu of such payment, BUYER shall provide CONTINUA INTERIORS OF ILLINOIS, LLC at the time the order is submitted with an exemption certificate or other document acceptable to the authority imposing the same. Should CONTINUA INTERIORS OF ILLINOIS, LLC, in its sole discretion, determine that the exemption document provided by BUYER does not clearly meet the requirements of the authority imposing a tax, BUYER hereby agrees to pay such tax in full.
5. **Payment**
   a. All payments for project completion or progressive invoices are due per payment terms on the invoice. BUYER may hold up to 10% retainage for uncompleted installation, or an amount equal to the selling price of any backordered or undelivered merchandise.
   b. Payment may not be withheld for any product not delivered due to (i) BUYER's request or (ii) the installation site not being ready for installation.
   c. Title to the merchandise passes to the BUYER when the full purchase price and all other charges under this agreement are paid in full.
   d. Balances past due shall bear interest payable to CONTINUA INTERIORS OF ILLINOIS, LLC at a rate of 1.5% per month of simple interest.
   e. CONTINUA INTERIORS OF ILLINOIS, LLC shall retain, and BUYER hereby grants, a security interest in the goods sold hereunder, until BUYER has completed payment of the purchase price, plus accrued interest, and fully performed all the other terms and conditions hereof. CONTINUA INTERIORS OF ILLINOIS, LLC shall be entitled, and BUYER hereby authorizes CONTINUA INTERIORS OF ILLINOIS, LLC, without further action of BUYER, to prepare and file one or more Financing Statements pursuant to the Uniform Commercial Code to evidence this lien in form satisfactory to CONTINUA INTERIORS OF ILLINOIS, LLC (and the Proposal, these Terms and Conditions and any purchase orders each may serve as a security agreement for that purpose). The goods covered hereby shall remain strictly personal property, irrespective of the mode of its attachment to realty, the consequences of its being disturbed or removed, or the use made of it. BUYER shall maintain the goods covered hereby in good condition and repair and not permit its value to be impaired. BUYER shall not sell, mortgage, pledge or otherwise deal in or encumber the goods or any part of it or permit it to be removed from the place where first installed, for so long as any amounts under these Terms and Conditions remains unpaid, without CONTINUA INTERIORS OF ILLINOIS, LLC'S prior written consent.
   f. If the BUYER defaults on payment, CONTINUA INTERIORS OF ILLINOIS, LLC after 180 days from the invoice date may repossess the merchandise.
6. **Credit Cards**
   a. For orders transacted via credit card, a processing fee of 3.5% of the total order amount will be applied. This fee covers the costs associated with credit card transactions. CONTINUA INTERIORS OF ILLINOIS, LLC accepts Visa, MasterCard, and American Express credit cards.

CONTINUA

Proposal

Continua Interiors of Illinois
550 Bond Street
Lincolnshire, IL 60069
847-325-1000

quote / order no.	20262
date	02/05/2026
sales representative	Rebecca O'Connor
order name	Village of Schaumburg - Schaumburg - Training Tables & Stacking Chairs
terms	NET 30

7. **Changes, Cancellations, and Returns**
   a. The order to which these General Terms apply may not be changed or canceled, nor products returned except in the event of non-conforming goods, in whole or in part, by the BUYER without CONTINUA INTERIORS OF ILLINOIS, LLC'S written consent.
   b. The BUYER agrees in all respects to the price and terms set forth in the order, and acknowledges that a modification may only be made by a written Change Order signed by both parties.
   c. A written Change Order may include revised product costs, restocking fees and any other associated costs.
8. **Shipments, Deliveries, Freight, and Claims**
   a. All product shipments are made to CONTINUA INTERIORS OF ILLINOIS, LLC or shipped directly from the manufacturer to the BUYER, as determined by CONTINUA INTERIORS OF ILLINOIS, LLC. CONTINUA INTERIORS OF ILLINOIS, LLC shall not be held responsible for damages or delays due to an act or circumstance that is outside of CONTINUA INTERIORS OF ILLINOIS, LLC'S control. Partial shipments may be necessary and are at the discretion of the manufacturer. Freight charges incurred by CONTINUA INTERIORS OF ILLINOIS, LLC will be invoiced to BUYER. Claims for transportation damage will be BUYER's responsibility if BUYER receives merchandise directly from the manufacturer.
   b. BUYER is responsible for insurance coverage for loss of product due to damage or theft of product beginning when product is received at the job site.
   c. A shipping or fuel surcharge may be applied to an order to cover the market fluctuations in fuel prices.
   d. Shipping and freight charges are subject to change.
9. **Documentation/Drawings/Field Measurements**
   a. The contract documents may consist of this agreement, a scope of work (SOW), shop drawings, elevations, pricing, formal line drawings and other project related documentation required to complete the project.
   b. Field measuring may be required prior to shop drawing submission and final plan signoff. BUYER plan review and signoff is required prior to placement of any modular wall, AV, millwork, electrical/low voltage installation or custom furniture application. All field verifications will be noted on shop drawings for BUYER signoff.
10. **Warehouse Receiving and Storage**
    a. If product is shipped to CONTINUA INTERIORS OF ILLINOIS, LLC'S warehouse, CONTINUA INTERIORS OF ILLINOIS, LLC will receive, inspect, and store for up to 30 days. After 30 days, storage charges may be assessed for product held in CONTINUA INTERIORS OF ILLINOIS, LLC'S warehouse.
    b. Storage fees, using current market rates based on storage location, may be quoted and applied if a BUYER's job site is not ready for a scheduled delivery, or the BUYER modifies the schedule after a delivery acknowledgment does not allow CONTINUA INTERIORS OF ILLINOIS, LLC to delay product delivery. There are no storage fees for conditions or circumstances related to CONTINUA INTERIORS OF ILLINOIS, LLC performance.
11. **Postponement Storage and Labor Costs**
    a. In the event BUYER requests postponement of agreed upon delivery of goods to BUYER's site, CONTINUA INTERIORS OF ILLINOIS, LLC may at its option receive and store product at additional cost to the BUYER, or in the instance of a direct shipment to BUYER, transfer the goods to storage for the BUYER's account and at the BUYER's risk and expense. Such a transfer to storage shall be deemed delivery to the BUYER for all purposes, including invoicing and payment for product only.
    b. CONTINUA INTERIORS OF ILLINOIS, LLC will bill the published rates listed in this agreement or prevailing industry rates for storage.
    c. BUYER's insurance company will be responsible for any loss of product due to theft or damage incurred while product is stored at a BUYER's on-site or off-site facility.

12. **Maintenance and Repair; Warrantees**
    a. All product is guaranteed according to manufacturers' published warranties only. BUYER acknowledges receipt of all manufacturers' warranty documentation, cleaning instructions with cleaning product recommendations, and maintenance information, for all products purchased. BUYER further acknowledges that it is responsible for all post-installation cleaning and maintenance of products, that use of unapproved cleaning products or improper cleaning or maintenance practices may void manufacturer's warrantees, and that any post-installation product damage resulting from use of unapproved cleaning products, improper cleaning or maintenance practices, or any other cause is not CONTINUA INTERIORS OF ILLINOIS, LLC'S responsibility. In no event will CONTINUA INTERIORS OF ILLINOIS, LLC be responsible for any post-installation damage to products, whether resulting from BUYER's use of unapproved cleaning products, improper maintenance practices, or other cause.
    b. BUYER'S SOLE REMEDY FOR ANY PRODUCT DEFECT OR DAMAGE WILL BE UNDER THE MANUFACTURER'S WARRANTY, IF ANY, AND CONTINUA INTERIORS OF ILLINOIS, LLC WILL HAVE NO OBLIGATION TO ASSIST BUYER IN CONNECTION WITH ANY MANUFACTURER'S WARRANTY CLAIMS. In the event BUYER requests CONTINUA INTERIORS OF ILLINOIS, LLC to perform any repairs or maintenance not covered by warranty, CONTINUA INTERIORS OF ILLINOIS, LLC will provide those services at its current hourly rate plus applicable trip charges.
    c. CONTINUA INTERIORS OF ILLINOIS, LLC MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR THAT THE PRODUCTS OR ITS SERVICES WILL BE FIT FOR ANY PARTICULAR OR UNUSUAL USE. IN NO EVENT WILL CONTINUA INTERIORS OF ILLINOIS, LLC BE LIABLE TO THE BUYER FOR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES.
    d. CONTINUA INTERIORS OF ILLINOIS, LLC offers a 90-day workmanship warranty on all projects. Warranty does not cover environmental, BUYER network, defective products or BUYER driven changes that are considered outside of the original scope of work (SOW). Owner Furnished Equipment (OFE) warranty service is not included in this agreement.

DELIVERY AND INSTALLATION TERMS & CONDITIONS OF SALE

13. **Delivery & Installation**
    a. The BUYER agrees that the space will be complete and ready for product installation, and that CONTINUA INTERIORS OF ILLINOIS, LLC will have free and clear access to the space. The BUYER also acknowledges that they will have official occupancy of the space the product is being delivered.
    b. CONTINUA INTERIORS OF ILLINOIS, LLC will inform BUYER of an estimated date of delivery ("Estimated Delivery Date") when CONTINUA INTERIORS OF ILLINOIS, LLC receives an estimated shipping date from its supplier or manufacturer. The Estimated Delivery Date is not a guaranteed delivery date. BUYER recognizes and acknowledges that the Estimated Delivery Date is merely an estimate and is subject to change by CONTINUA INTERIORS OF ILLINOIS, LLC or the manufacturer without notice.
    c. Additional fees and/or trip charges may apply if the BUYER's site is not complete and ready for installation. CONTINUA INTERIORS OF ILLINOIS, LLC will document any additional fees in a change order.
14. **Normal Business Hours**
    a. If included in the scope of services and specifically itemized in the proposal, delivery and installation work will be performed during normal business hours--7:00am-3:30pm--Monday through Friday unless other specific agreements are made in writing and included with CONTINUA INTERIORS OF ILLINOIS, LLC'S proposal.
    b. Installation done after normal business hours, on weekends, or on holidays will be subject to an additional overtime premium charge and subject to CONTINUA INTERIORS OF ILLINOIS, LLC'S acceptance, unless such agreement was specifically agreed to in the final proposal.
    c. CONTINUA INTERIORS OF ILLINOIS, LLC overtime rates are 1.5X the published hourly rates Monday-Friday and 2.0X the published hourly rate Saturday and Sunday. Any change orders or work order changes must be in writing and signed by both parties prior to performance of any modified services by CONTINUA INTERIORS OF ILLINOIS, LLC.
15. **Labor**
    a. If trade regulations enforced at the time and place of installation require the use of tradesmen at the site other than CONTINUA INTERIORS OF ILLINOIS, LLC'S own installation personnel or subcontractor, BUYER will pay any resulting additional costs.

16. **Electrical/Low Voltage/Network Systems Hookup**
    a. A licensed electrician may be required to install electrical products including outlets, tasklights and connections to base building power. If CONTINUA INTERIORS OF ILLINOIS, LLC determines that an electrician is required, BUYER will be responsible for contracting and paying all costs of the electrician and the electrical installation.
    b. Low voltage vendor and coordination will be managed by BUYER unless included in the CONTINUA INTERIORS OF ILLINOIS, LLC work order or scope of work.
    c. Access to power, lighting and low voltage will be documented and available.
    d. Adequate and functioning network access along with permissions will be granted to CONTINUA INTERIORS OF ILLINOIS, LLC to install and test electrical and Audio-Visual installed products.
    e. Software licenses provided by the BUYER, such as Microsoft Teams, Zoom, WebEx and others, which is required and called out in the scope of work (SOW) will need to be registered and ready to be activated prior to installation.
    f. BUYER will provide access and Vendor contacts for PBX, SIP UC and phone systems if required.
    g. CONTINUA INTERIORS OF ILLINOIS, LLC is not responsible for any underground trenching or installation for outside wiring.
    h. Any schedule change caused by BUYER's failure to complete defined IT configuration steps by the agreed date will necessitate BUYER executing a change order for payment of labor time lost or unable to be utilized before work will be rescheduled.
    i. Rescheduled installations due to BUYER's failure to complete IT configuration steps are subject to CONTINUA INTERIORS OF ILLINOIS, LLC'S labor availability. CONTUNIA INTERIORS is not responsible for the additional costs BUYER may incur due to these delays in installation.
    j. CONTINUA INTERIORS OF ILLINOIS, LLC is not responsible for client network readiness. All end points are required to be patched in prior to AV installation.
17. **Installation**
    a. CONTINUA INTERIORS OF ILLINOIS, LLC'S installers will be responsible for clearing all product packing materials at the site, cleaning the product they installed, and noting any warranty work or parts needed during a final walk-through inspection with the BUYER.
    b. BUYER is responsible for providing access to recycling and garbage removal created by the delivery and installation of this proposal. CONTINUA INTERIORS OF ILLINOIS, LLC will work with the site contact to determine where to dispose of said garbage and recycling.
    c. If CONTINUA INTERIORS OF ILLINOIS, LLC is required to remove them from the site, charges may incur for disposal and labor unless noted in proposal.
18. **Job Site Conditions & Services**
    a. All quotes are based upon BUYER's job site being "Site Ready" prior to product delivery. Site Ready is defined as: clean, clear of all obstructions, and 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, or at actual charges, if labor is performed by a third party.
    b. The BUYER will insure at its expense that the job site is ready to accept furniture and/or audio visual equipment with construction complete (ceiling grid and tile in, wall covering/paint done, carpet and baseboard finished, electrical/data work done, etc.) and the space free of trades (punch list trades only), as well as clean and free of debris.
    c. BUYER will furnish electrical current, heating, lighting, trash disposal containers, hoisting and/or elevator services, and suitable unobstructed dock space, moving and staging areas at the job site without charge to CONTINUA INTERIORS OF ILLINOIS, LLC. If CONTINUA INTERIORS OF ILLINOIS, LLC is required to remove or handle existing furniture or audio-visual equipment, 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 CONTINUA INTERIORS OF ILLINOIS, LLC due to such changes made at BUYER's request or for any reason beyond CONTINUA INTERIORS OF ILLINOIS, LLC'S control.
19. **Loss or Damage**
    a. After the product is delivered to the BUYER's site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements, shall be the responsibility of the BUYER, and the BUYER agrees to hold CONTINUA INTERIORS OF ILLINOIS, LLC harmless from loss for such reasons.
20. **Special Packaging**
    a. If special packaging or handling is required that is not contained in the specifications, it will be subject to an additional charge that will be set out on CONTINUA INTERIORS OF ILLINOIS, LLC'S invoice to the BUYER.
21. **Staging & Storage Space**
    a. If products arrive at BUYER's site earlier than the Estimated Delivery Date, the BUYER will provide safe and adequate storage space. If the space provided is inconveniently located or on another floor, the extra cost of such moving the products will be reimbursed to CONTINUA INTERIORS OF ILLINOIS, LLC by BUYER.

CONTINUA

Proposal

Continua Interiors of Illinois
550 Bond Street
Lincolnshire, IL 60069
847-325-1000

quote / order no.	20262
date	02/05/2026
sales representative	Rebecca O'Connor
order name	Village of Schaumburg - Schaumburg - Training Tables & Stacking Chairs
terms	NET 30

22. **Limitation of Liability**
    a. With respect to breaches of this contract, CONTINUA INTERIORS OF ILLINOIS, LLC'S liability shall in no event exceed the contract price. CONTINUA INTERIORS OF ILLINOIS, LLC SHALL NOT BE SUBJECT TO AND DISCLAIMS: (1) ANY OBLIGATIONS OR LIABILITIES ARISING OUT OF BREACH OF CONTRACT OR OF WARRANTY NOT EXPRESSLY SET FORTH HEREIN, (2) ANY OBLIGATIONS WHATSOEVER ARISING FROM TORT CLAIMS (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO PRODUCTS SOLD OR SERVICES RENDERED BY CONTINUA INTERIORS OF ILLINOIS, LLC, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO, AND (3) ALL CONSEQUENTIAL, INCIDENTAL, CONTINGENT AND SPECIAL DAMAGES WHATSOEVER.
23. **Indemnification**
    a. BUYER shall indemnify CONTINUA INTERIORS OF ILLINOIS, LLC against any and all losses, liabilities, damages and expenses (including, without limitation, attorneys fees and other costs of defending any action) which CONTINUA INTERIORS OF ILLINOIS, LLC may incur as a result of any claim by BUYER or others arising out of or in connection with the products and/or services sold hereunder and based on product or service defects not proven to have been caused solely by CONTINUA INTERIORS OF ILLINOIS, LLC'S negligence.
24. **Acts beyond reasonable control**
    a. CONTINUA INTERIORS OF ILLINOIS, LLC shall not be liable for any delay or failure to deliver any or all the product caused by labor disputes, strikes, act of God, or other delay beyond the reasonable control of CONTINUA INTERIORS OF ILLINOIS, LLC. In such instances, any deadlines for delivery shall be adjusted by a reasonable amount.
25. **Governing Law / Attorneys fees**
    a. The terms of this Agreement shall be governed by the laws of the State of Illinois (without regard to conflict of laws provisions). The parties agree that any action or proceeding to enforce or arising out of this Agreement shall be commenced only in state or federal courts located in Minneapolis, MN. The parties consent to such jurisdiction, agree that venue will be proper in such courts and waive any objections based upon Forum Non Conveniens. BUYER shall reimburse CONTINUA INTERIORS OF ILLINOIS, LLC for all reasonable attorneys' fees and collection costs incurred by CONTINUA INTERIORS OF ILLINOIS, LLC to enforce its rights against BUYER under these Terms and Conditions.
26. **Entire Agreement**
    a. Unless otherwise agreed to in writing between BUYER and CONTINUA INTERIORS OF ILLINOIS, LLC, this document is intended by all parties as the final expression of their agreement and supersedes all other purchase orders or documents provided by BUYER.

CONTINUA

Proposal

Continua Interiors of Illinois
550 Bond Street
Lincolnshire, IL 60069
847-325-1000

quote / order no.	20262
date	02/05/2026
sales representative	Rebecca O'Connor
order name	Village of Schaumburg - Schaumburg - Training Tables & Stacking Chairs
terms	NET 30

In acknowledgment of Agreement the BUYER, _____
and CONTINUA INTERIORS OF ILLINOIS, LLC have had this Agreement signed by their duly authorized officers.

BUYER

(Print) Name and Title

Signature Date

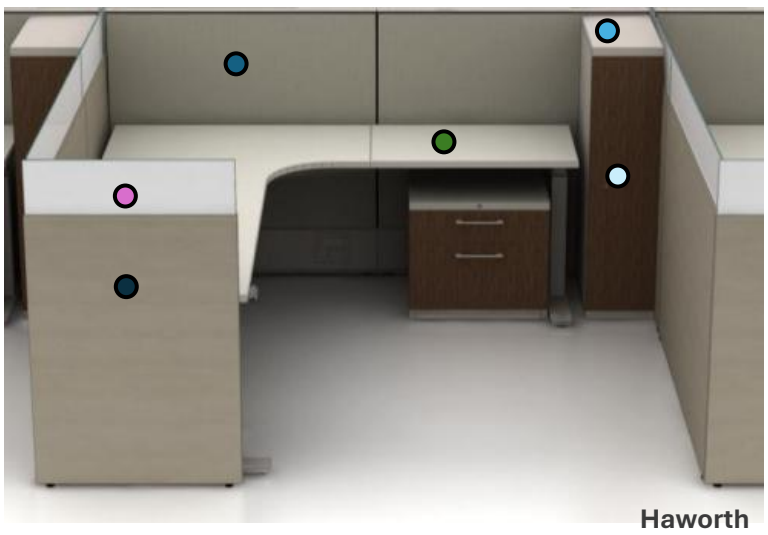
Continua Interiors of Illinois, LLC

(Print) Name and Title

Signature Date

VILLAGE HALL

TYPICAL CUBICLE WORKSTATION

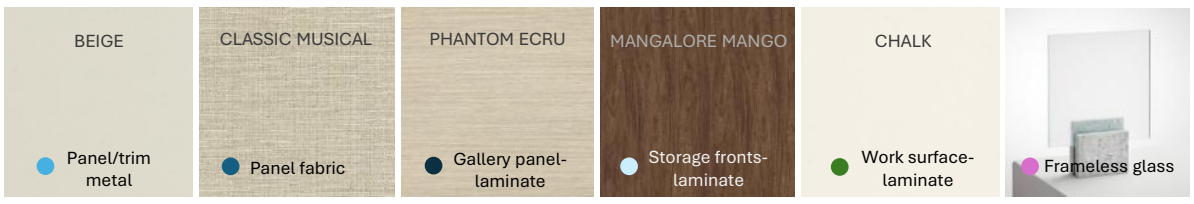


Haworth

SPECS

- 8’0” x 7’6” L-shaped workstation
- Height-adjustable table
- Storage units
  - Tower
  - 2H Lateral file
- Tackable surface

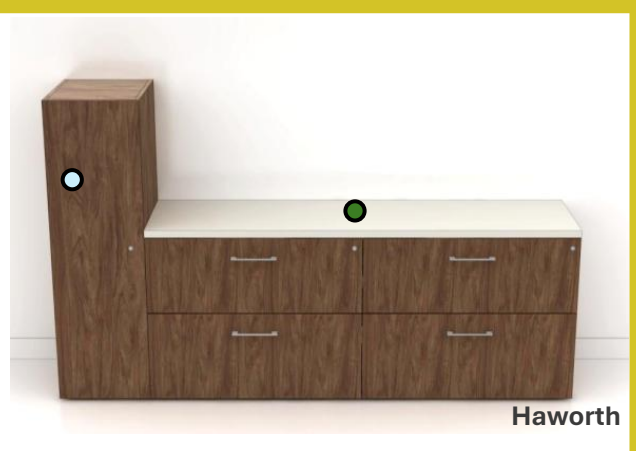
FINISHES



TYPICAL OFFICE DESK



Haworth

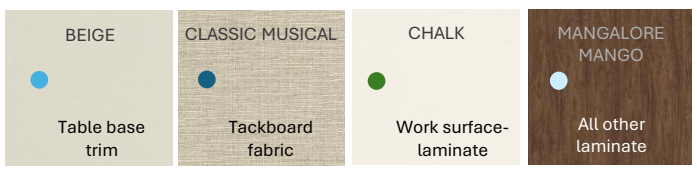


Haworth

SPECS

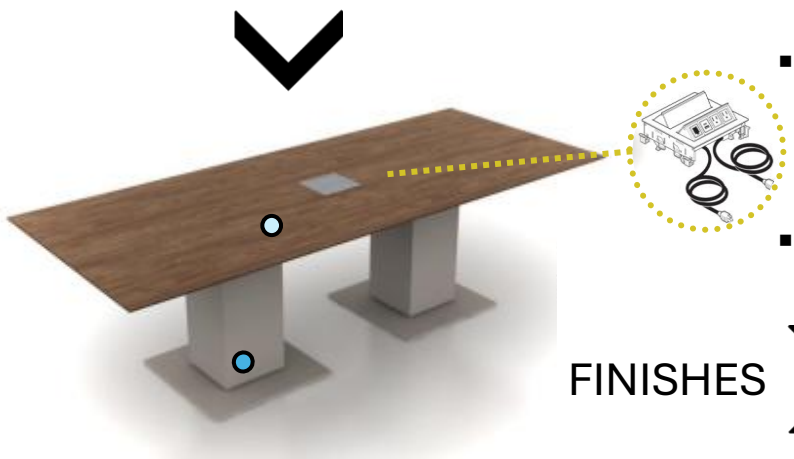
- U-shaped desk w/ modest panel
  - 94” W x 76” W L-shaped height-adjustable table
- Tackboards
- Storage
  - Tower
  - 2H Lateral files
  - Pedestal Files

FINISHES



TYPICAL CONFERENCE ROOMS

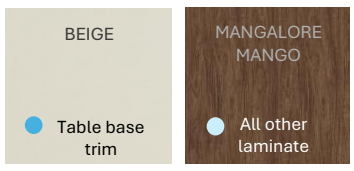
Haworth



SPECS:

- Rectangular table w/ laminate top & knife edge
- Power module w/ smooth bezel flip top
  - Receptacles, USB-A+C, data and HDMI port
- Cable management

FINISHES



FURNITURE

SEATING

Haworth

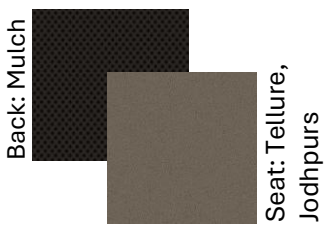
Fern (Task)



SPECS

- Ergonomic chair
- Lumbar support
- Adjustable seat height
- Seat depth adjustment
- Tilt adjustment
- Height-adjustable arms
- Multi-position back stop

FINISHES



Allsteel

Evo

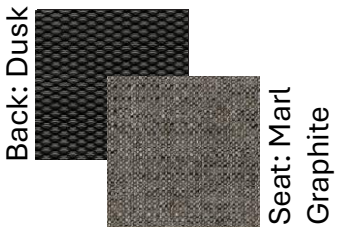
(Guest Chair)



SPECS

- Weight-activated recline
- Open arms

FINISHES



VILLAGE HALL

COLLABORATION AREA



Haworth
Hush Office Pods

SPECS:
- Ergonomic meeting table and freestanding seat (1-2)
- Acoustic glass panels & door: 30.2 Db sound reduction:
- Commercial-grade carpeted floor
- Presence-activated ventilation and LED lighting
- Power module w/ outlet & USB ports
- Mounted casters, easy relocation
- Upholstered interior panels
- Occupancy sensor

FINISHES

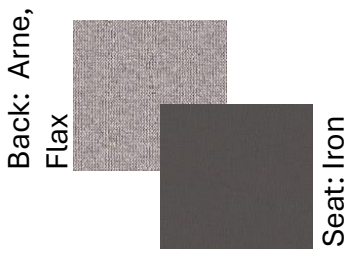


Herman Miller
Nemschoff Valor (Lobby & Board Room Chair)



SPECS
- Contoured open arms
- Clean-out design
- Stacking

FINISHES



Keilhauer
Elite (Dais & Exec Conf.)



SPECS:
- Ergonomic chair
- High back
- Adjustable seat height
- Swivel/Knee tilt adjustment
- Fully upholstered fixed open arms

FINISHES

(Dais)



(Exec Conf.)



FURNITURE

SEATING

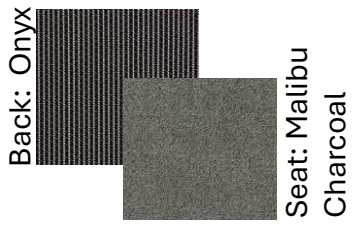
SitOnIt
Wit (Training Room & Conference Room)



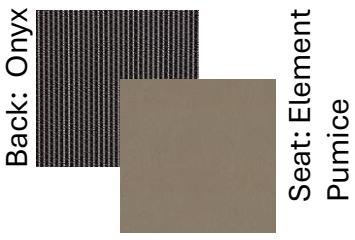
SPECS:
- Ergonomic chair
- Lumbar support
- Adjustable seat height
- Tilt adjustment
- Height-adjustable arms
- Seat depth adjustment

FINISHES

Training Room



Conference Room



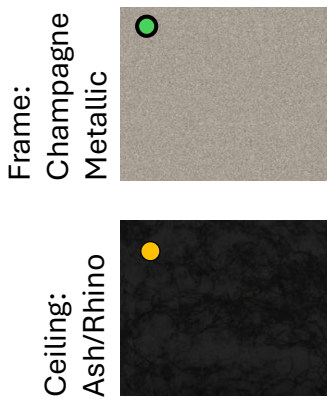
VILLAGE HALL

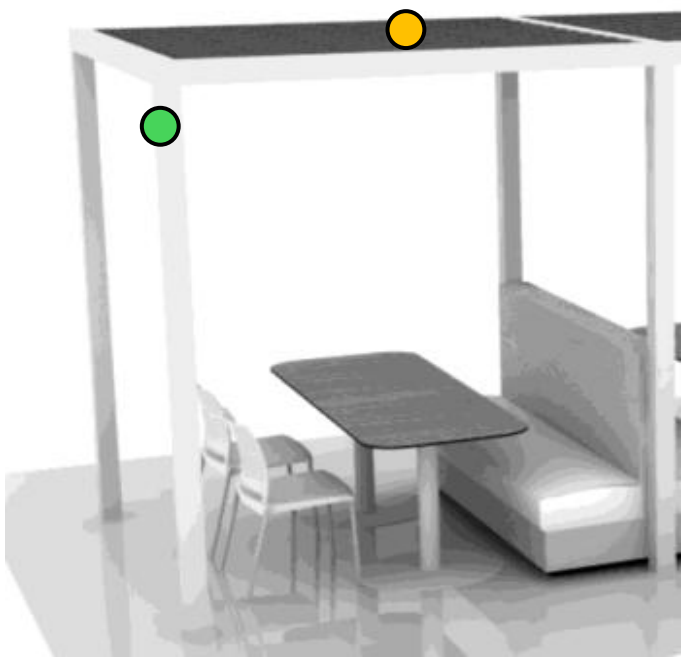
BREAK ROOM & WAITING AREAS

KI
Canopy

SPECS:
- 20’-7”W x 6’-7.5”D x 100”H overall
- Powder-coated frame with felt ceiling slats

FINISHES

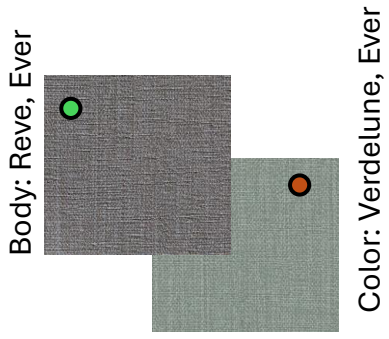


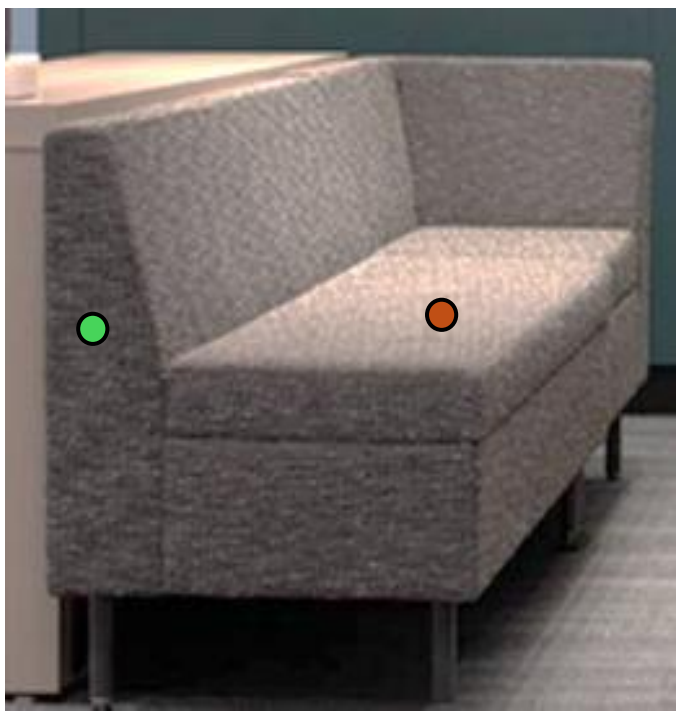


KI
Bench Seating

SPECS:
- Left-Right Arm
- Upholstered

FINISHES



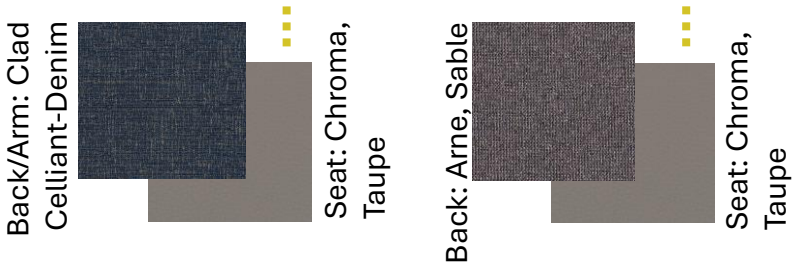


SitOnIt
Cameo (Single & Two-Seater)

SPECS:
- Dual-arm or with left/right arm
- Contoured seat, back & arms.
- Corner table, modular configuration
- Ribbon Leg
- Curved Molded Foam



FINISHES



FURNITURE

SEATING

KI
Strive (Break Room)



HD Stack Sled

SPECS:
- Stool height: 32-1/2”
- Armless
- Stacking

FINISHES

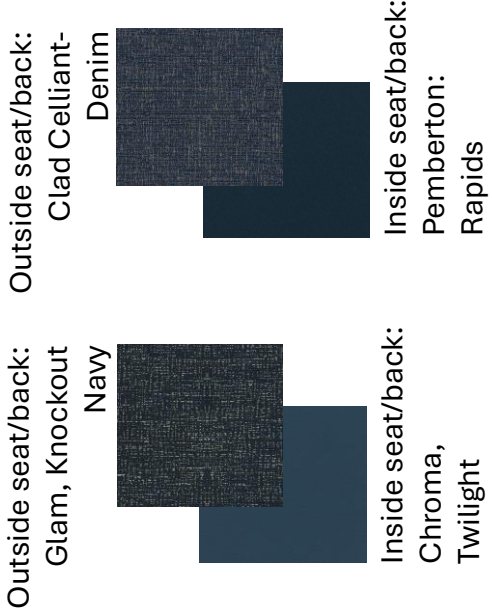


Haworth
Chick Pouf



SPECS:
- Folding back & easy to arrange

FINISHES



VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Waiver of Competitive Bidding and Award a Sole Source Contract for Safety Netting to National Sports Nets, LLC
03/24/26
Village Board

Presenter: Mark Rysavy, Support Services Manager
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
5269010-7401 (27005-20-230) - FY 26/27	$100,000	$85,928

The budget status for this request is: Under Budget

Amount Under Budget: $14,072

Executive Summary:

The FY 26/27 Capital Improvement Plan (CIP) includes an expansion of safety netting at the ballpark for the left field line. The Boomers management team has requested this project be considered a priority to increase safety along the grass seating hill between third base and the foul pole. Similar netting extensions were installed along the right field line in FY 25/26 with the completion of the right field tiered seating project with great success.

National Sports Nets, LLC has installed all the previous netting at the ballpark. The Boomers have used them for miscellaneous work throughout the last decade and have recommended the Village use them for this project. National Sports Nets was a subcontractor of BEAR Construction for the right field tiered seating project, but worked directly with staff and the Boomers to make sure all expectations were met on that installation.

The project calls for two monopoles; one at the north end of the dugout and a second at the base of the angled retaining wall along the foul line. The new net will be twenty feet high between the new poles and tie into the existing taller net. There will be three gates in line with the seating aisles to allow for access to the field. The bottom of the net will tie into the existing chain link fence structure.

An alternate was requested to replace the fabric of the batter's eye. With the number of wind storms the ballpark has seen in the past couple years, the fabric has become torn and is nearing its' end of life. The structural cable system is reusable, so the fabric will simply be removed and replaced.

National Sports Nets provided a base price of $79,940 for the new poles and netting for left field, with the alternate price of $5,988 for the replacement batter's eye fabric. The total cost of $85,928 is well under the budget of $100,000. The pricing is in line with the costs from the right field netting extension, which also included two monopoles and three gates.

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board approve waiver of competitive bidding and award the sole source contract for Safety Netting to National Sports Nets, LLC of Lemont, IL, in the amount of $85,928.

ATTACHMENTS:

- Proposal
- Exhibit

To: Rich Hoke – Village of Schaumburg

From: Matt Jacobs

Date: February 18, 2026

Rich:

It has been a pleasure speaking with you. As a follow up to Alberto's onsite visit, below is pricing for the supply and installation of a 216' long x 40' AGL protective netting system extending from the end of the current backstop netting down the leftfield line at Wintrust Field:

SPECS

- We will supply and install **(1)** 40' AGL x 12 ¾" OD x .500 thick sand blasted and primed, Black weather treated heavy duty steel pole and **(1)** 20' AGL x 12 ¾" OD x .500 thick sand blasted and primed, Black weather treated heavy duty steel pole in the ground 10'/11' deep utilizing 30" boring and 4,000 psi concrete. The 21' pole will be placed at the end of the current netting on the leftfield sideline. The 40' AGL pole will be placed approximately 2' away from the end of the 3' high fence. We will remove the existing chain link, leaving the fence posts in place and reinstall new chain link. We will custom fabricate (3) steel welded doorways into the fencing.

- 1 x 7 Galvanized steel strand cable will be secured to the top of the new pole and connect to the existing cable just beyond the 3rd base dugout utilizing heavy-duty end connectors and 3-bolts. A vertical face cable will be installed on the new poles. We will install an additional pullback cable from the main cable to the structure behind the 3rd base dugout if necessary.

- 216 Linear ft of 1 7/8" Black, 5% resin weather treated, rope bordered, on the square Hi Tenacity Dyneema/Plateena netting will be custom fabricated onsite and secured to the top cable and fence top rail utilizing spring loaded snaps, steel mounting supports and weather treated twine. We will do our best to limit the angle of the netting down to the outfield fencing.

Project Cost: $79,940.00

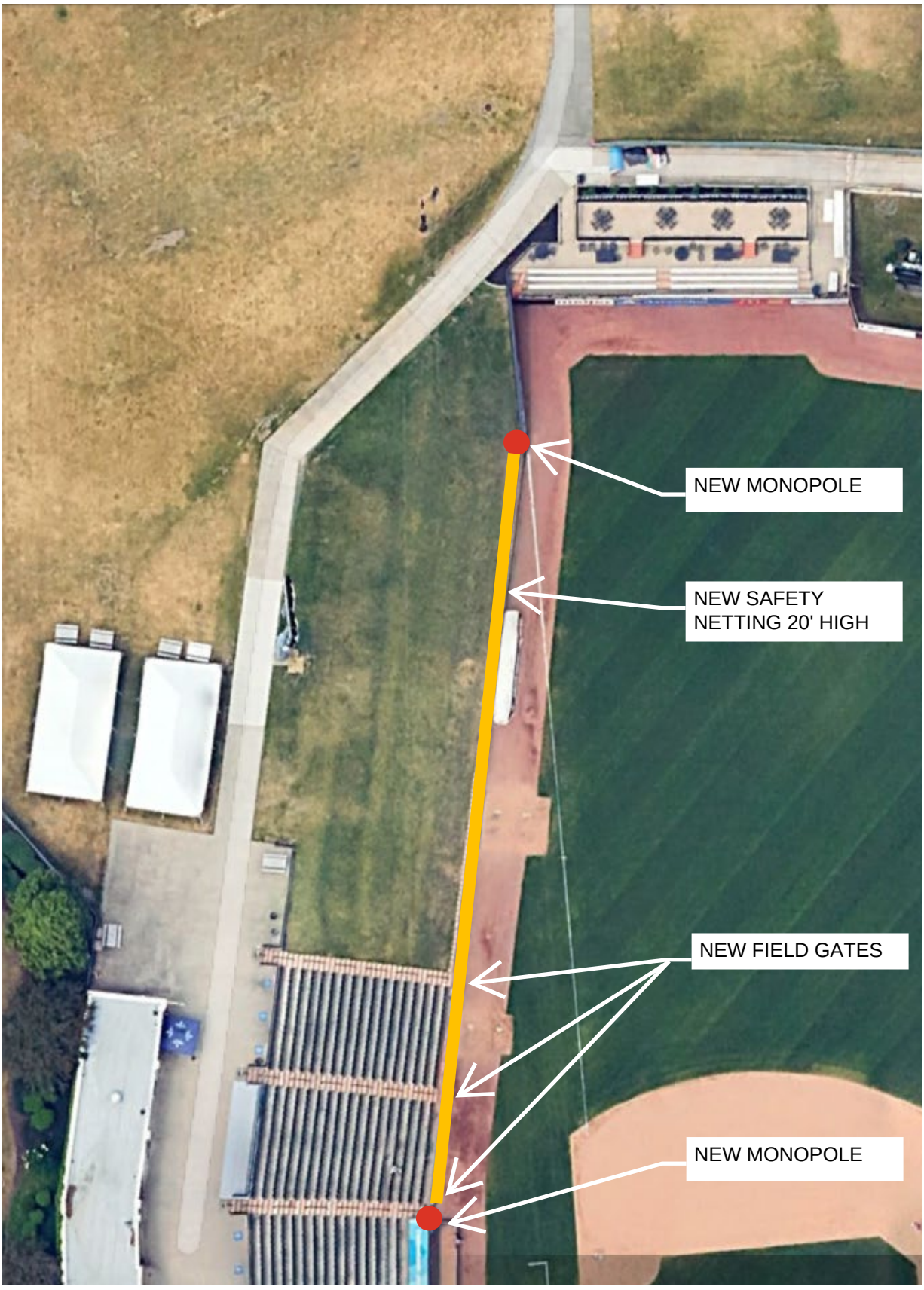
- We can supply and install new Black batters eye mesh to the existing system for **$5,988.00**. There will be an additional charge should any installation hardware need replacement.

The pricing shown reflects a delivered and installed cost utilizing union labor with mechanical drilling with both projects to be completed at the same time. We will need a clear path to the entire work area pole delivery and our installation equipment. There may be an additional charge should we encounter rock or very poor soil conditions prior to reaching the necessary depth. Permits, bonds and private locates to be supplied by others.

Thank you,
Matt Jacobs
National Sports Nets, LLC

Disclaimer:
All work & material guaranteed as specified and to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will become an extra charge, over and above the estimate. All agreements are contingent upon any delays beyond our control. NSN warrants on workmanship of material and installation for a 12-month period from project completion based on normal wear and tear excluding winds in excess of 60 mph. Any pole to be installed within a 3' radius of a marked utility line must have the wires exposed or have the pole placed further away or dug up by others. NSN is fully insured and this proposal is valid for 30 days. The above prices, specifications and conditions are satisfactory and are hereby accepted. Signer is authorized to do work as specified and grants NSN to engage as a general contractor to perform certain work on the property (as defined above) for the Owner in accordance with the terms and conditions set forth on this proposal. Use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature. Our standard disclaimer will be attached to our contract.

NEW BALLPARK SAFETY NETTING



VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Accept Improvements at the Summit Grove Subdivision
03/24/26
Village Board

Presenter: Ryan Franklin, Assistant Director, Community Development Department
Lead Department: Community Development

Executive Summary:

The Summit Grove subdivision was approved in August 2020, and includes 149 single family lots. The development included public improvements including roadways and utilities. Community Development Department staff are recommending that the improvements as listed below, and as depicted in the exhibits, be accepted by the Village. Once accepted by the Village Board, these improvements will be considered public infrastructure.

1. Approximately 6,543 feet of roadway, including pavement, curb, and sidewalk
2. Approximately 1,798 feet of bike path
3. Approximately 11,849 feet of storm sewer including manholes
4. Approximately 6,252 feet of sanitary sewer including manholes
5. Approximately 7,060 feet of water main including valves, vaults and hydrants
6. 14 streetlights including conduit
7. Roadway signage

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board accept the subject improvements as depicted in the Exhibits, and direct staff to obtain a Bill of Sale, at no cost to the Village, from Nitti Development for the subject improvements and approve the required Resolution.

ATTACHMENTS:
- Summit Grove Acceptance Memo.doc
- Summit Grove Letter Requesting Acceptance.pdf
- Summit Grove Color Coded Utility Map.pdf
- Summit Grove Resolution

MEMORANDUM

Date: January 20, 2025

To: Brian Townsend, Village Manager

From: Jack Gallagher, Interim Village Engineer of Community Development

Subject: Recommendation to Accept improvements at the Summit Grove Subdivision

For: Engineering and Public Works Committee

Introduction

Community Development Department staff are recommending that the improvements as listed below, and as depicted in the exhibits, be accepted by the Village. Once accepted by the Village Board, these improvements will be considered public infrastructure.

1. Approximately 6,543 feet of roadway, including pavement, curb, and sidewalk
2. Approximately 1,798 feet of bike path
3. Approximately 11,849 feet of storm sewer including manholes
4. Approximately 6,252 feet of sanitary sewer including manholes
5. Approximately 7,060 feet of water main including valves, vaults and hydrants
6. 14 streetlights including conduit
7. Roadway signage

Discussion

Project History

The Summit Grove subdivision was approved by the Village Board on August 26, 2020, and a Land Development Permit was issued on April 8, 2021 to the Developer, Nitti Development. The subdivision includes 149 single family residential lots.

Throughout construction, inspections of the improvements were conducted by Community Development. An MWRD partial final inspection passed on January 17, 2025. During the second half of 2025, Engineering and Public Works staff and Community Development staff made multiple inspections of the work as part of the walk-through inspection process for acceptance of public improvements. Punch list items identified during these inspections have been addressed.

As of January 7th, 2026, 136 homes have been issued a clean Certificate of Occupancy, 11 homes have been issued a Conditional Certificate of Occupancy, and 2 homes are under construction (these 2 are part of the School District 211 Builder EDU program).

Maintenance Bond

Village code Sections 151.16 and 151.17 require a 12-month maintenance bond in the amount of 20% of the Engineer's Opinion of Probable Cost of the accepted improvements. Upon Village Board acceptance of the improvements, the maintenance bond will go into effect, and the project security that was required for issuance of the Land Development Permit will be closed out. The maintenance bond will be held for 12 months by the Finance Department after being posted by the Developer.

Recommendation

Staff recommends the Engineering and Public Works Committee recommend the Village Board accept the subject improvements as depicted in the Exhibits, and direct staff to obtain a Bill of Sale, at no cost to the Village, from Nitti Development for the subject improvements and approve the required Resolution.

Docusign Envelope ID: 05F3FD5B-653C-45D3-B244-D5DF9DA02C9D

NITTI DEVELOPMENT

June 11, 2025

Village of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193

Attention: Jack Gallagher
Interim Village Engineer of Community Development

Subject: Village Acceptance of Public Improvements at Summit Grove Subdivision

Dear Mr. Gallagher,

Per Section 151.16 PROCEDURE FOR APPROVAL AND ACCEPTANCE OF IMPROVEMENTS is providing this letter as a formal request that the Village of Schaumburg accept the following improvements completed under Land Development Permit 20-04394 . We request that the Village of Schaumburg accept the following improvements as depicted on the As-Built Plans:

1. Concrete sidewalk
2. Concrete curb and asphalt paving / roadways
3. Storm sewer and Sanitary sewer including manhole structures
4. Water main, valves and valve vaults
5. Street signs and controllers
6. Street signs
7. Landscaping in right of way

We look forward to working with you through this process.

Sincerely,

DocuSigned by:
222620D0209D461...
Joseph Nitti

SCHOLTEN DRIVE
MILLER WAY
REDLINGER ROAD
PLUM GROVE ROAD
SUMMIT DRIVE
KINGSPORT DRIVE
CARTWRIGHT LANE
CARTWRIGHT COURT
JULIE DRIVE
OUTLOT 2
OUTLOT 3
OUTLOT 4
OUTLOT 5
OUTLOT 6
OUTLOT 7
OUTLOT 8
OUTLOT 9

CONTRACTOR TO USE O-RING GASKETED RCP PIPE FOR STORM SEWER BETWEEN POND 2 AND 3

OBSERVATION WELL. SEE POND DETAIL ON 8.2 FOR MORE INFORMATION (TYP)

DETENTION POND 2
BOTTOM OF POND 727.0
NWL 728.0
HWL 732.0

DETENTION POND 3
BOTTOM OF POND 717.9
NWL 718.4
HWL 722.4

4" PERFORATED UNDERDRAIN

WETLAND AREA 7B
NWL 747.1
HWL 748.1

WETLAND AREA 7A
NWL 742.5
HWL 743.5

DETENTION POND 1
BOTTOM OF POND 737.0
NWL 737.5
HWL 743.5

RAIN GARDEN 1
BPOND 742.00
BPOND 740.00
HWL 750.00
HWL 750.00

RAIN GARDEN 2
BPOND 748.00
HWL 749.80

RAIN GARDEN 3
BPOND 740.75
HWL 740.75

RAIN GARDEN 4
BPOND 737.50
HWL 743.50

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
100 50 0 100
1" = 100'

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

PROJECT NO: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

OVERALL UTILITY PLAN

SUMMIT GROVE
SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.0

FENCELINE

#3443
SAN
RIM=762.93
IE 6" VCP N=751.90
IE 5" VCP W=OBSTRUCTED BY LADDER

#1416
WVV
RIM=763.63
T/KEY=757.13
WATER FILLED

#1341
SAN
RIM=763.97
6" VCP N,S=752.92

#1315
INLET
RIM=763.13
IE 12" RCP W=756.13

#1467
WVV
RIM=761.68
WATER FILLED

#1464
WVV

SCHOLTEN DRIVE

KINGSPORT DRIVE

#1
SA
RIM=761.85
IE 6" VCP N,W=754.30

MILLER WAY

83 82 81 80 79 78 77 76 75 74 73
84 85 86 87 88 89 90 91 92
139 140 141 142 143 144 145 146 147 148 149
138 137 136 135 134 121

HWL 749.60
B/POND 748.60

RAIN GARDEN 2
B/POND 748.60
HWL 749.60

4" PERFORATED UNDERDRAIN

WETLAND AREA 7B
NWL 747.1
HWL 748.1

OUTLOT 6

HWL 750.00
B/POND 749.00

RAIN GARDEN 1
B/POND 749.00
HWL 750.00

RAIN GARDEN 4
B/POND 745.70
HWL 746.70

B/POND 74
HWL

OUTLOT 7

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 1

SUMMIT GROVE

SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.1



LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE

40 20 0 40

1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 2

SUMMIT GROVE

SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.

EX 1.2

CONTRACTOR TO USE
O-RING GASKETED RCP
PIPE FOR STORM SEWER
BETWEEN POND 2 AND 3

4" PERFORATED
UNDERDRAIN

OBSERVATION WELL.
SEE POND DETAIL ON
8.2 FOR MORE
INFORMATION
(TYP)

DETENTION POND 2
BOTTOM OF POND 727.0
NWL 728.0
HWL 732.0

DETENTION POND 3
BOTTOM OF POND 717.9
NWL 718.4
HWL 722.4

4" PERFORATED
UNDERDRAIN

OUTLOT 3

OUTLOT 4

SCHOLTEN DRIVE

REDLINGER ROAD

#3751
SAN
RIM=734.55
IE 18" RCP NE=717.65
IE 18" RCP W=718.20
IE 18" RCP W=725.05

#2972
WVV
RIM=728.77
WATER FILLED

#2973
WVV
RIM=728.54
WATER FILLED
CONTROL PANEL
IN VAULT

#2977
WVV
RIM=728.66
WATER FILLED

#2748
WVV
RIM=728.22
UNABLE TO OPEN

#2734
UNKNOWN
RIM=728.32
CONDUIT AND WIRES

#2726
WVV
RIM=726.73
UNABLE TO OPEN
LOCKED

#2186
INLET
RIM=723.35
IE 12" RCP E=718.70

#2468
48" FES
IE=715.68

#2467
48" FES
IE=715.65

#2466
48" FES
IE=715.21

#2161
INLET
RIM=722.00
IE 12" RCP E=718.27

#1703
INLET
RIM=720.74
IE 12" RCP E=717.09

#1717
STM
RIM=720.28
IE 12" RCP E=716.28
IE 12" RCP E=716.98

#1721
INLET
RIM=719.14
IE 12" RCP W=716.02

#1748
INLET

FLOODWAY LIMITS
PER FEMA MAP

FLOODPLAIN LIMIT
PER ELEVATION

APPROXIMATE LIMIT
OF FLOODWAY

APX. LIMIT OF
ZONE X(SHADED)

FLOODPLAIN LIMITS
PER FEMA MAP

APX. LIMIT OF
ZONE X (SHADED)

HWL 732.00
NWL 728.00
NWL 728.00
HWL 732.00
HWL 722.40
NWL 718.40
HWL 722.40

38 37 36 35 34 33 32 11 10 9 8 7 6 5 4 3 2 1 25 24 23 22 21 20 19 18 17 16 15 14 13 12

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 3

SUMMIT GROVE
SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.3

RINGSPORT DRIVE

CARTWRIGHT LANE

REDLINGER ROAD

CARTWRIGHT COURT

CARTWRIGHT LANE

OUTLET 7

RAIN GARDEN 1
B/POND 749.00
HWL 750.00

HWL 750.00
B/POND 749.00

HWL 746.70

#1467
WVV
RIM=761.68
WATER FILLED

#1464
WVV
RIM=761.50
WATER FILLED

#1145
INLET
RIM=760.95
IE 12" RCP W=759.68

#1609
INLET
RIM=759.41
IE 4" PVC E=757.96
IE 12" RCP W=756.66

#6603
STM
RIM=753.65
IE 12" RCP E=751.61

#5651
STM
RIM=754.07
IE 12" RCP E=748.87

#5618
STM
RIM=747.39
IE 12" RCP W=744.09
IE 14" RCP E=744.09

FIRE HYDRANT

91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06-06-2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 4

SUMMIT GROVE

SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.4

WETLAND AREA 7A
NWL 742.5
HWL 743.5

HT

112

111

OUTLOT 7

OUTLOT 9

DETENTION POND 1
BOTTOM OF POND 737.0
NWL 737.5
HWL 743.5

RAIN GARDEN 3
B/POND 742.5
HWL 743.5

B/POND 742.50
HWL 743.50
HWL 743.50
NWL 737.50

4" PERFORATED
UNDERDRAIN

HWL 743.50
NWL 737.50
NWL 737.50
HWL 743.50

#5387
SAN
RIM=745.17
IE 12" DIP N=729.12
IE 12" DIP S=729.17

#5452
STM
RIM=739.89
IE 24" RCP W=735.19
UNABLE TO SEE EASTERLY
OUTLET

#5453
STM
RIM=739.72
IE 12" CMP N=735.22
IE 24" RCP E=734.92
IE 18" CMP S=734.82
IE 24" RCP W=734.87

#5565
SAN
RIM=743.16
IE 12" DIP N=729.76
IE 12" DIP S=729.81
IE 12" DIP W=730.26

#5564
STM
RIM=741.84
IE 8" RCP NW=735.94
IE 21" RCP NE=735.84

#7664
STM
RIM=748.08
IE 12" RCP SW=741.23
IE 12" RCP NW=741.18

#5563
STM
RIM=743.30
IE 21" RCP W=738.90
IE 3" PVC NW=739.10

#5562
STM
RIM=743.65
IE 3" PVC NE=739.50
IE 21" RCP E=739.45

#5618
STM
RIM=747.39
IE 12" RCP W=744.05
IE 14" RCP E=744.09

#5578
STM
RIM=747.51
IE 14" RCP W,SE=741.56

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 5

SUMMIT GROVE
SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.5

N:\2019\19220\Drawings\ACAD\LD\S04\Sheet Drawings\6.0 Util19220_COLOR CODED.dwg 6/19/2025

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE SUMMIT GROVE SUBDIVISION PUBLIC IMPROVEMENTS

WHEREAS, the Village of Schaumburg approved the Summit Grove Subdivision and required the developer to construct certain public improvements pursuant to Village Code and an approved Land Development Permit; and

WHEREAS, the public improvements constructed for the Summit Grove Subdivision include, but are not limited to, roadways, sidewalks, bike paths, storm sewer, sanitary sewer, water main, street lighting, signage, and related public infrastructure appurtenances; and

WHEREAS, the approximate limits of the public improvements to be accepted by the Village are depicted on the exhibits attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the Village of Schaumburg has inspected the public improvements and determined that they have been constructed in substantial compliance with applicable Village codes, standards, and approved plans; and

WHEREAS, the developer has submitted a written request for acceptance of the public improvements and has agreed to provide a bill of sale conveying the public improvements to the Village at no cost; and

WHEREAS, pursuant to Village Code Sections 151.16 and 151.17, the developer is required to post a twelve (12) month maintenance bond in an amount equal to twenty percent (20%) of the Engineer's Opinion of Probable Cost for the accepted improvements to guarantee workmanship and materials during the warranty period.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: The Village of Schaumburg hereby accepts the public improvements for the Summit Grove Subdivision, as depicted on Exhibit "A," subject to the receipt of a bill of sale in a form acceptable to the Village Attorney and the posting of the required maintenance bond.

SECTION TWO: Upon acceptance, the public improvements shall be deemed public infrastructure of the Village of Schaumburg, and the twelve (12) month maintenance period shall commence in accordance with Village Code.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

ABSENT:

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE SUMMIT GROVE SUBDIVISION PUBLIC IMPROVEMENTS

PASSED AND APPROVED THIS _____ DAY OF _____ , 2026.

_____
Tom Dailly, Village President

ATTEST:

_____
Jane Lentino, Village Clerk

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Finance Department Monthly Report for February 2026
03/24/26
Village Board

Presenter: Lisa Petersen
Lead Department: Finance

Executive Summary:

Recommended Action:

ATTACHMENTS:
- 2026 February Finance Monthly Report.pdf

FINANCE DEPARTMENT MONTHLY REPORT

February 2026

VILLAGE OF SCHAUMBURG

PROGRESS THROUGH THOUGHTFUL PLANNING

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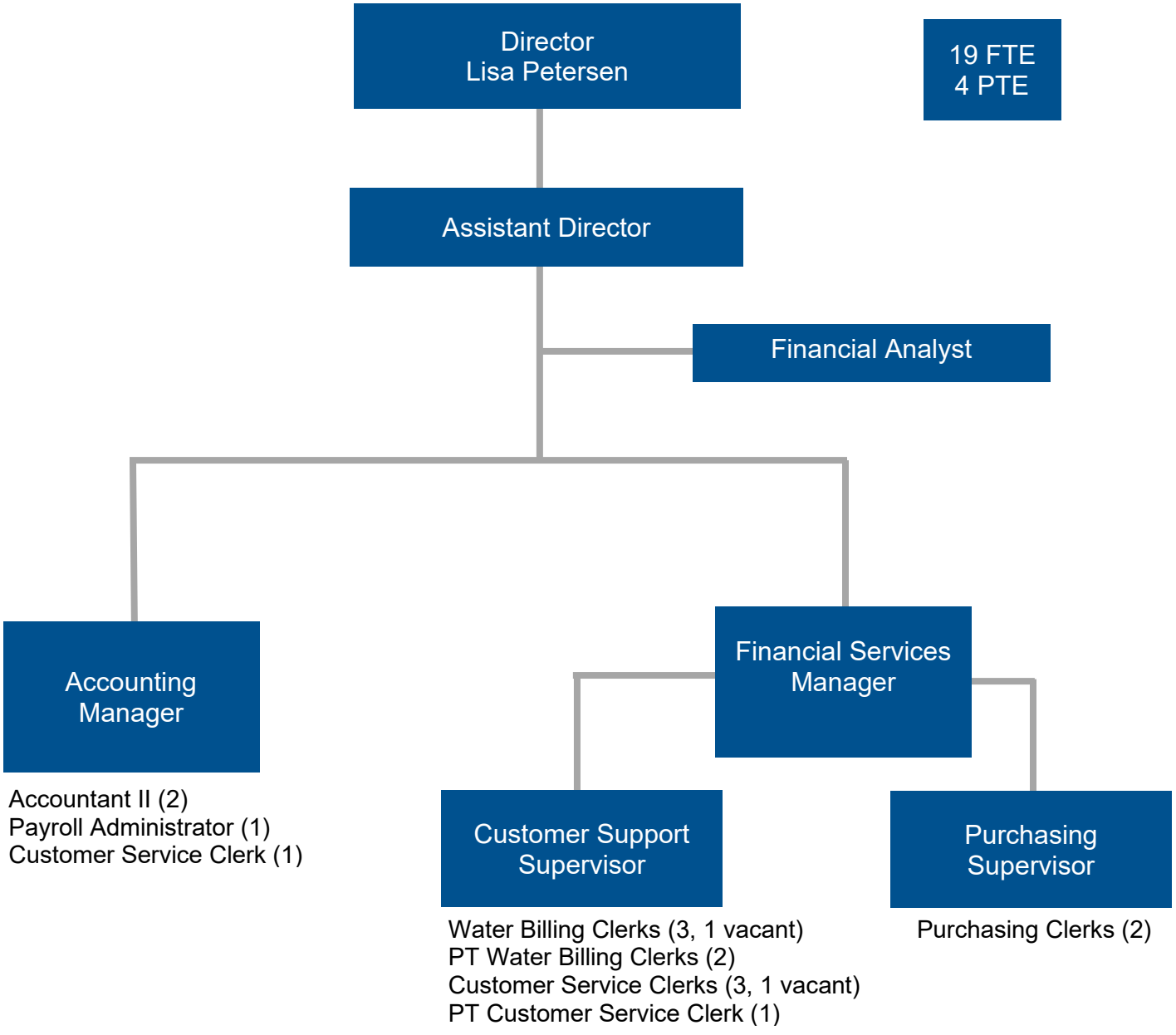
ORGANIZATION CHART



DEPARTMENT OVERVIEW

The Finance Department is responsible for all financial operations of the village including budgeting, forecasting, investing, and reporting compliance, and is comprised of three primary divisions, purchasing, revenue management and accounting. The mission of the Finance Department is to provide responsible fiscal leadership through transparent reporting; accurate, balanced, and accessible customer service; and proactive oversight of village resources.

There are three divisions within the Finance Department:

The Purchasing Division oversees the expenditure of village funds and provides departments with the processes necessary to ensure that village departments procure the items and services they need to operate efficiently and effectively, while maintaining control and accountability over the village's budget.

The Revenue Management Division is responsible for billing, collecting, and reporting all village revenue. This division generates, collects, and accounts for the monthly utility bills sent to all Schaumburg residents and businesses; it is also responsible for issuing business, liquor, raffle, rental licenses, and commuter parking passes.

The Accounting Division is responsible for all financial reporting requirements and reconciling the general ledger monthly. This division oversees and assists with the preparation of the Annual Comprehensive Financial Report (Annual Report), processes payroll for the entire organization, and provides reports and analyses to the pension boards, Cook and DuPage Counties, the State of Illinois, and other federal agencies as required.

KEY ACTIVITIES

- The Director and Assistant Director participated in departmental and fund-specific budget meetings with the Village Manager's team.
- The Licensing team began enforcement processes for businesses that have not obtained a 2026 business license.
- The Finance Director attended a workshop on practical implementation of AI in the workplace at Harper College.
- The Assistant Finance Director facilitated meetings with departments to explain the new no tax on overtime provision recently approved by the Federal government.

Renaissance Hotel & Convention Center Fund (591)

The Renaissance Hotel and Convention Center Fund accounts for the day-to-day operations of the hotel and convention center. This fund follows a calendar year fiscal year.

Revenues recorded in January totaled $4,333,139. Expenditures for the period totaled $3,863,726. Year-to-date revenues exceed expenses by $469,413.

Hotel/Convention Center Fund (590)

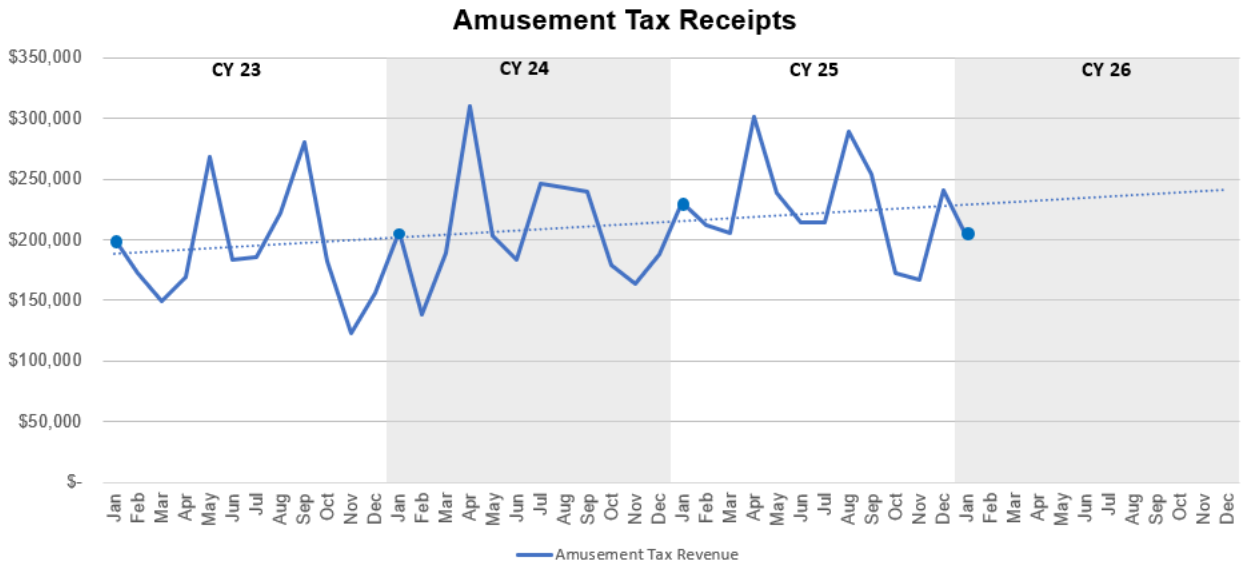
The Hotel and Convention Center Fund accounts for the receipt of various revenues earmarked for payment of debt on the bonds issued to fund the construction of the property. A total of $782,244 was earned as revenue in the Hotel and Convention Center Fund in January.

The Hotel Tax receipts portion of these deposits was $168,562, which was below the projected amount of $231,754. The Food and Beverage Tax receipts portion of these deposits was $309,556, which was below the projected amount of $355,285. The Amusement Tax receipts were $203,250, which was below the projected amount of $247,848. The remaining deposits of $100,876 are made up of other revenues including $58,963 in interest earned from investments.

Below is a forecast of cash available for Debt Service and owner obligations. The deficits in 2024 and 2025 are due to meeting space and guest room renovations, which are complete.

Hotel & Convention Center Fund Projected Cash for Debt Service & Capital Improvements	Actual 2024	Actual 2025	Budget 2026
Net Operating Income/Due to Owner	9,117,447	7,366,497	9,112,771
Village-allocated Tax Revenue	9,925,457	10,337,155	10,650,786
Interest Income	3,004,498	1,492,709	2,000,000
Total Revenue	22,047,402	19,196,361	21,763,557
Debt Service	14,651,714	14,975,250	15,284,150
Owner Expenses (renovation & other)	8,525,504	5,398,880	564,000
Total Expenses	23,177,218	20,374,130	15,848,150
Net Income/(Deficit)	(1,129,816)	(1,177,769)	5,915,407
Ending Available Cash 1/31/2026		*39,832,667*	*45,748,074*

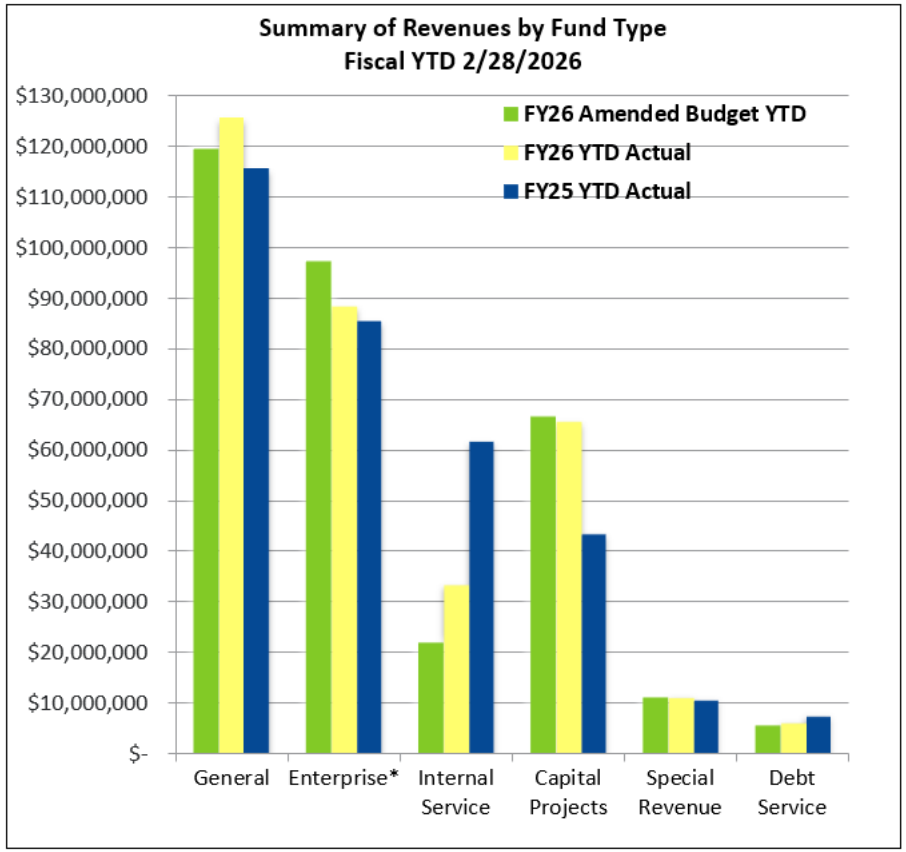
Amusement Tax – 100% of receipts are used to support the Hotel and Convention Center. Therefore, these revenues are reported on a calendar year basis to be consistent with the facility's budget. January tax receipts, which reflect December sales, totaled $203,250, a $27,955 or -12.1% decrease compared to the same month last year. There were 8 delinquent businesses.

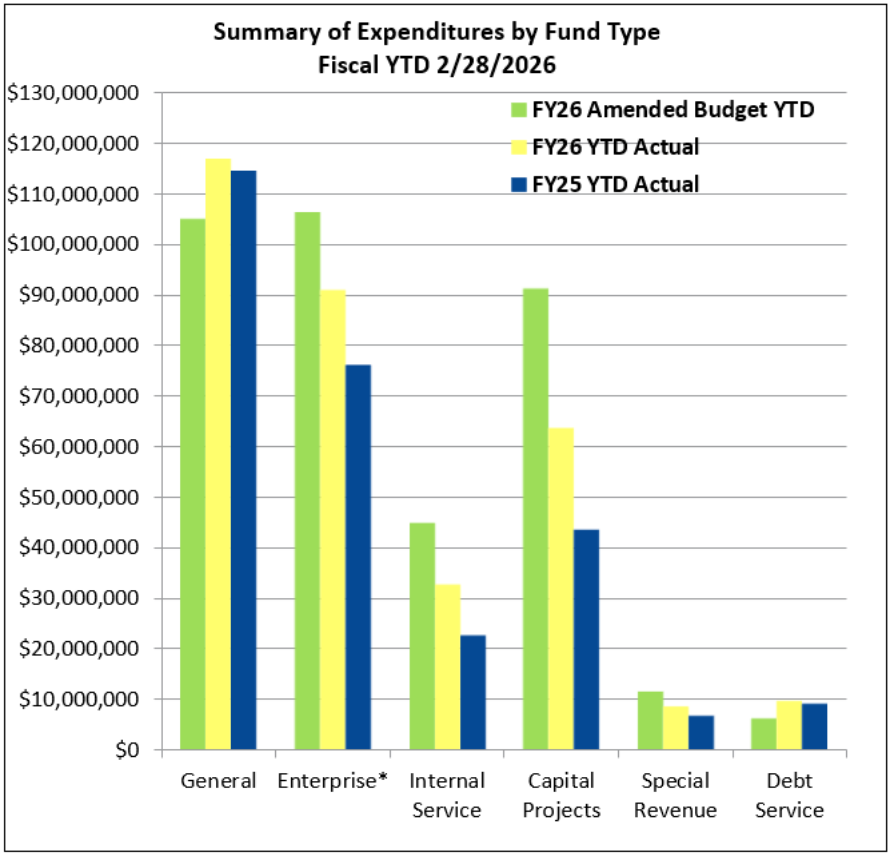


Baseball Fund

The Schaumburg Boomers baseball team occupies Wintrust stadium. There is no debt outstanding. YTD expenses exceed revenues by $890,920 including a non-cash charge for depreciation of $583,333.

REVENUE & EXPENSES BY FUND TYPE





*Enterprise includes Hotel Convention Center April-January revenue and expenses.

GENERAL FUND

For February, General Fund revenues totaled $15,752,441 and expenditures totaled $13,463,321 resulting in an operating surplus of $2,289,120. From a budget perspective, we expected revenues to exceed expenditures by $1,731,179 in February.

Further details of revenues and expenditures are provided below.

	MTD Amended Budget	MTD Actual	YTD Amended Budget	YTD Actual
Revenues	$ 10,305,846	$ 15,752,441	$119,301,540	$ 125,481,406
Expenditures	$ 8,574,667	$ 13,463,321	$104,765,633	$ 116,680,622
Excess (Deficiency)	$ 1,731,179	$ 2,289,120	$ 14,535,907	$ 8,800,784

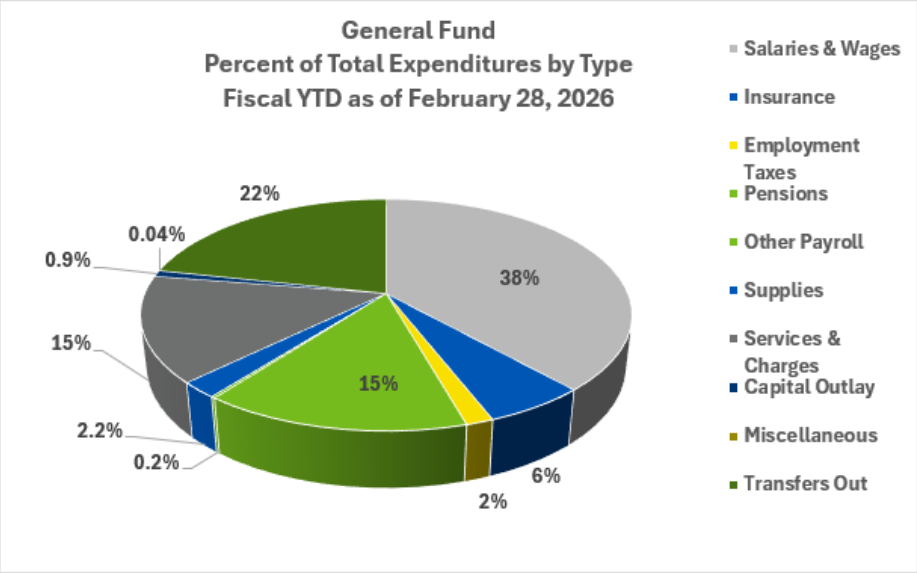
Revenues in the General Fund for February totaled $15,752,441 which was 52.8% above budgeted amounts of $10,305,846.

General Fund Revenue Type	MTD Amended Budget	MTD Actual	$ Variance	% Variance	YTD Amended Budget	YTD Actual	$ Variance	% Variance
Taxes	$ 3,528,582	$ 8,869,144	$ 5,340,561	151.4%	$ 50,646,562	$ 54,504,777	$ 3,858,215	7.6%
Licenses & Permits	151,964	311,656	159,693	105.1%	3,748,382	3,754,773	6,392	0.2%
Intergovernmental	5,251,922	5,142,007	(109,916)	(2.1%)	49,546,894	51,079,155	1,532,261	3.1%
Charges for Services	883,006	931,873	48,867	5.5%	9,582,713	10,602,642	1,019,930	10.6%
Fines & Forfeits	136,007	149,777	13,770	10.1%	1,546,401	1,440,870	(105,531)	(6.8%)
Investment Income	187,500	219,972	32,472	17.3%	1,875,000	1,292,836	(582,164)	(31.0%)
Miscellaneous	44,395	50,543	6,148	13.8%	1,130,908	2,031,670	900,762	79.6%
Operating Transfers	122,468	77,468	(45,000)	(36.7%)	1,224,682	774,682	(450,000)	(36.7%)
Total Revenue	**$ 10,305,846**	**$ 15,752,441**	**$ 5,446,596**	**52.8%**	**$ 119,301,540**	**$ 125,481,406**	**$ 6,179,865**	**5.2%**

** The $5.3M variance in Tax Revenue is mainly due to Property Taxes being received in months not consistent with last year receipts.

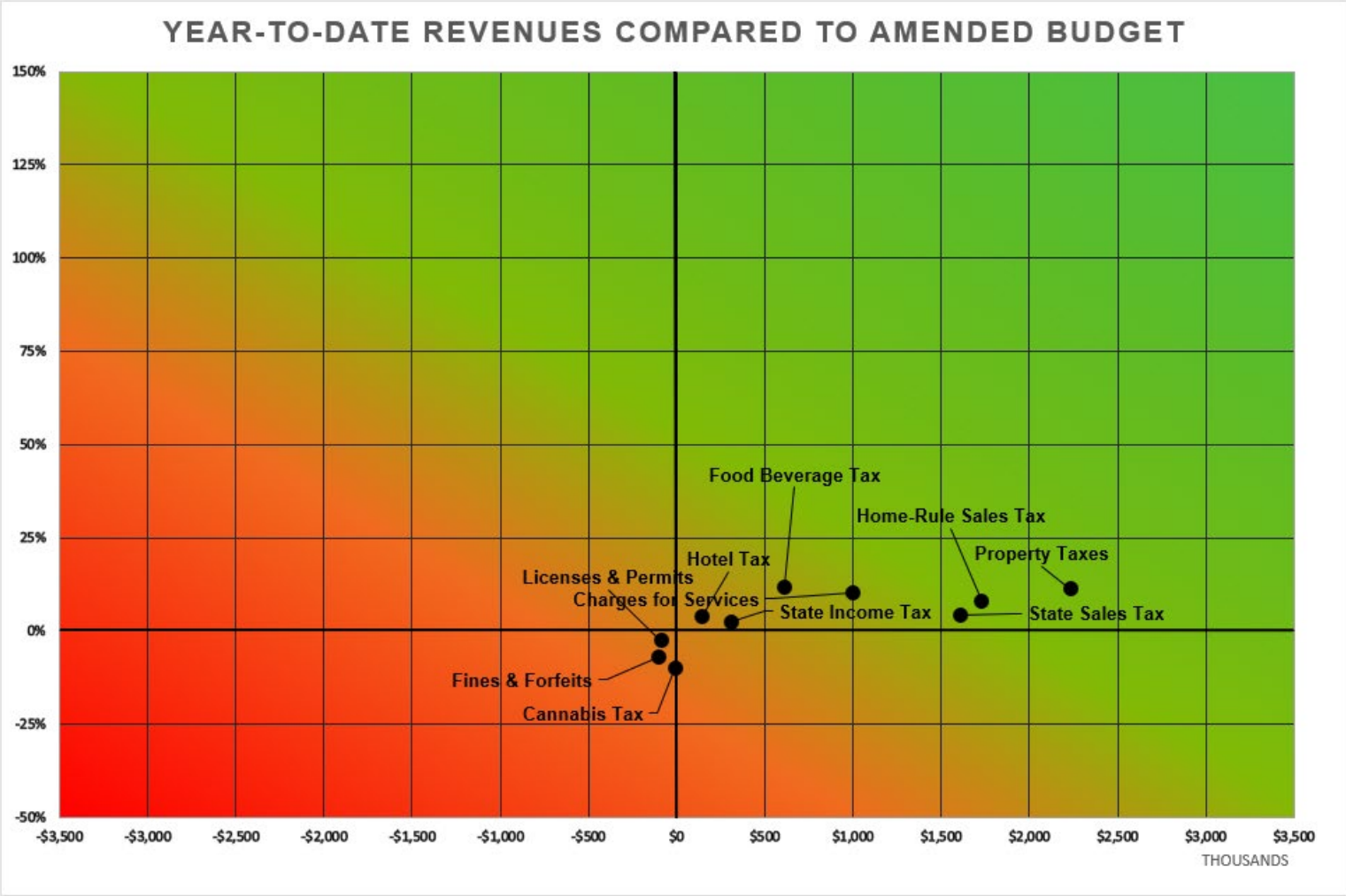
Expenditures in the General Fund for February totaled $13,463,321, which is 57% above budgeted amounts of $8,574,667. The variance is mainly due to the receipt of property taxes and distribution from the General Fund to the Police and Fire Pension Funds.

General Fund Expense Type	MTD Amended Budget	MTD Actual	$ Variance	% Variance	YTD Amended Budget	YTD Actual	$ Variance	% Variance
Salaries & Wages	$ 4,359,849	$ 4,358,672	$ (1,177)	(0.0%)	$ 48,586,856	$ 44,727,187	$ (3,859,668)	(7.9%)
Insurance	668,753	668,859	106	0.0%	6,687,528	6,688,682	1,155	0.0%
Employment Taxes	166,198	178,347	12,148	7.3%	1,829,458	1,783,205	(46,252)	(2.5%)
Pensions	270,064	5,760,256	5,490,192	2,032.9%	15,013,744	17,212,144	2,198,400	14.6%
Other Payroll	15,740	17,221	1,481	9.4%	305,918	268,564	(37,353)	(12.2%)
Supplies	291,149	213,621	(77,528)	(26.6%)	3,053,322	2,552,253	(501,070)	(16.4%)
Services & Charges	1,793,233	1,280,503	(512,730)	(28.6%)	19,191,894	17,219,478	(1,972,416)	(10.3%)
Capital Outlay	107,071	78,849	(28,223)	(26.4%)	1,070,714	1,000,812	(69,902)	(6.5%)
Miscellaneous	2,083	6,467	4,384	210.4%	20,933	45,602	24,668	117.8%
Operating Transfers Out	900,527	900,527	(0)	(0.0%)	9,005,267	25,182,695	16,177,428	179.6%
Total Expenditures	**$ 8,574,667**	**$ 13,463,321**	**$ 4,888,654**	**57.0%**	**$ 104,765,633**	**$ 116,680,622**	**$ 11,914,989**	**11.4%**



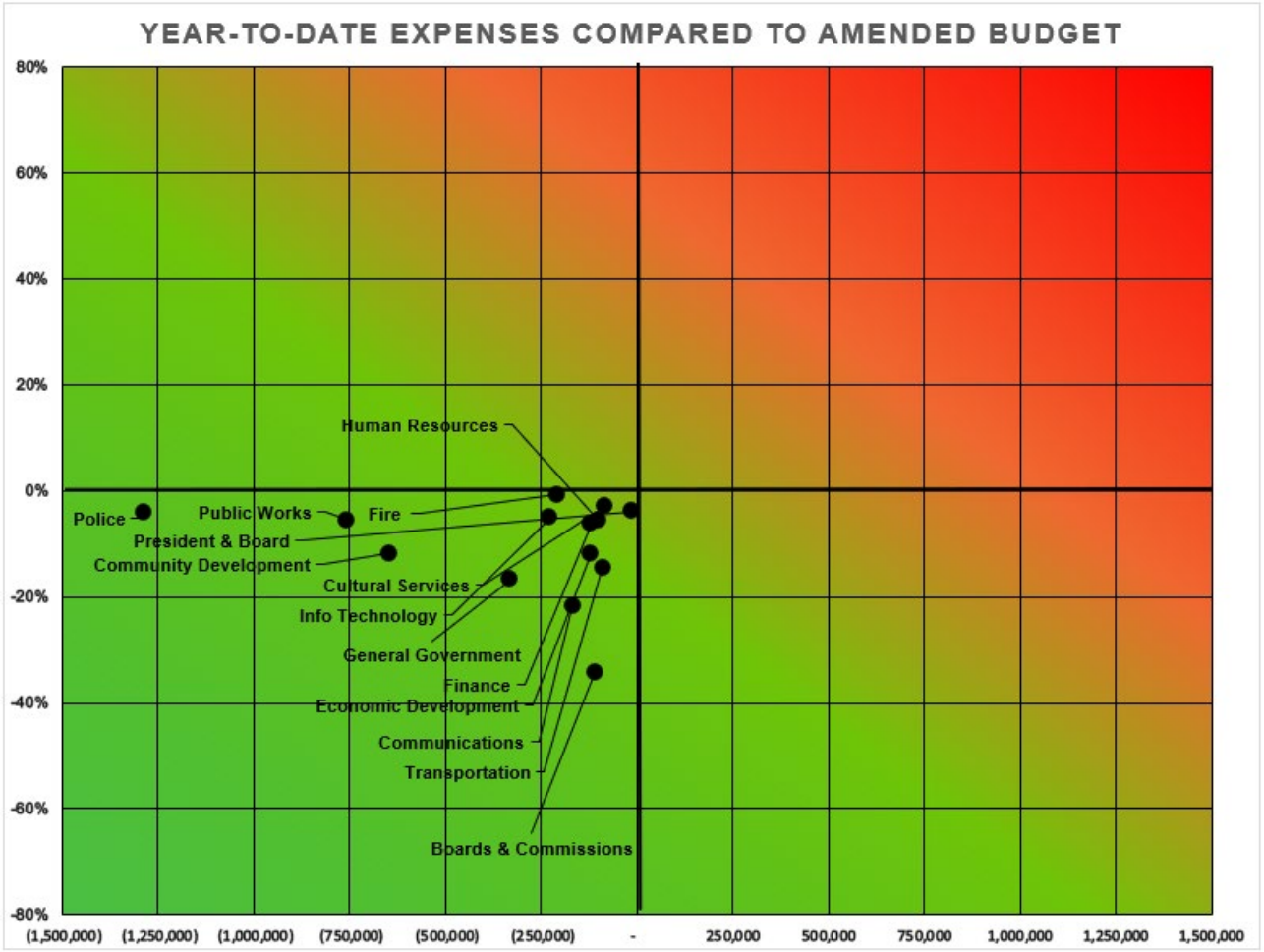
YEAR TO DATE GENERAL FUND REVENUES

The graph below visualizes how the YTD major General Fund Revenues compare to the FY 25/26 Budget Targets, both by dollar amount and percentage.

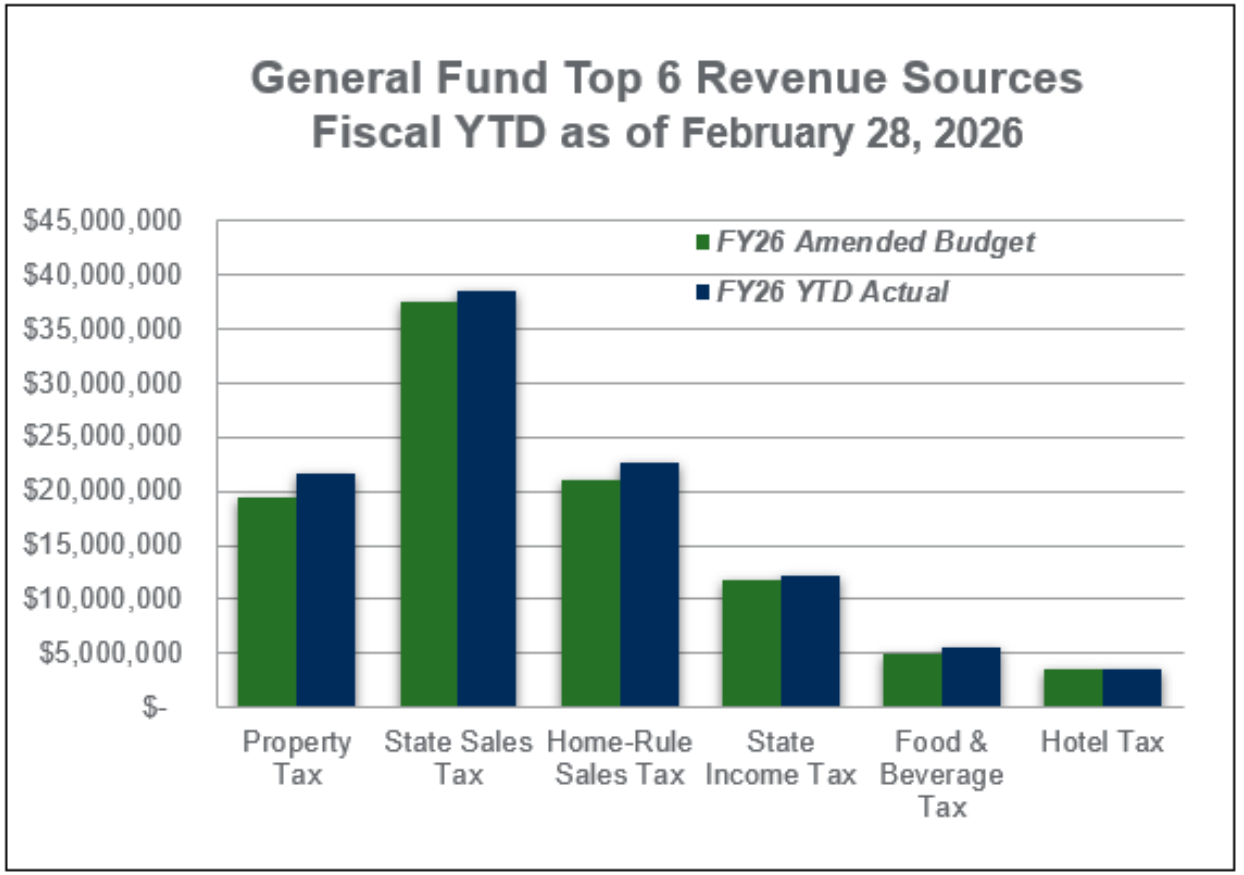


YEAR TO DATE GENERAL FUND EXPENSES

The graph below visualizes how the YTD Department General Fund Expenses compare to the FY 25/26 Budget Targets, both by dollar amount and percentage Police and Fire are under budget but will flatten when property taxes are received. The Village's contribution to the public safety pension funds comes from the property tax levy, when property taxes are received, they are sent to the pension funds, which is reflected as an expense in the Police and Fire Departments.

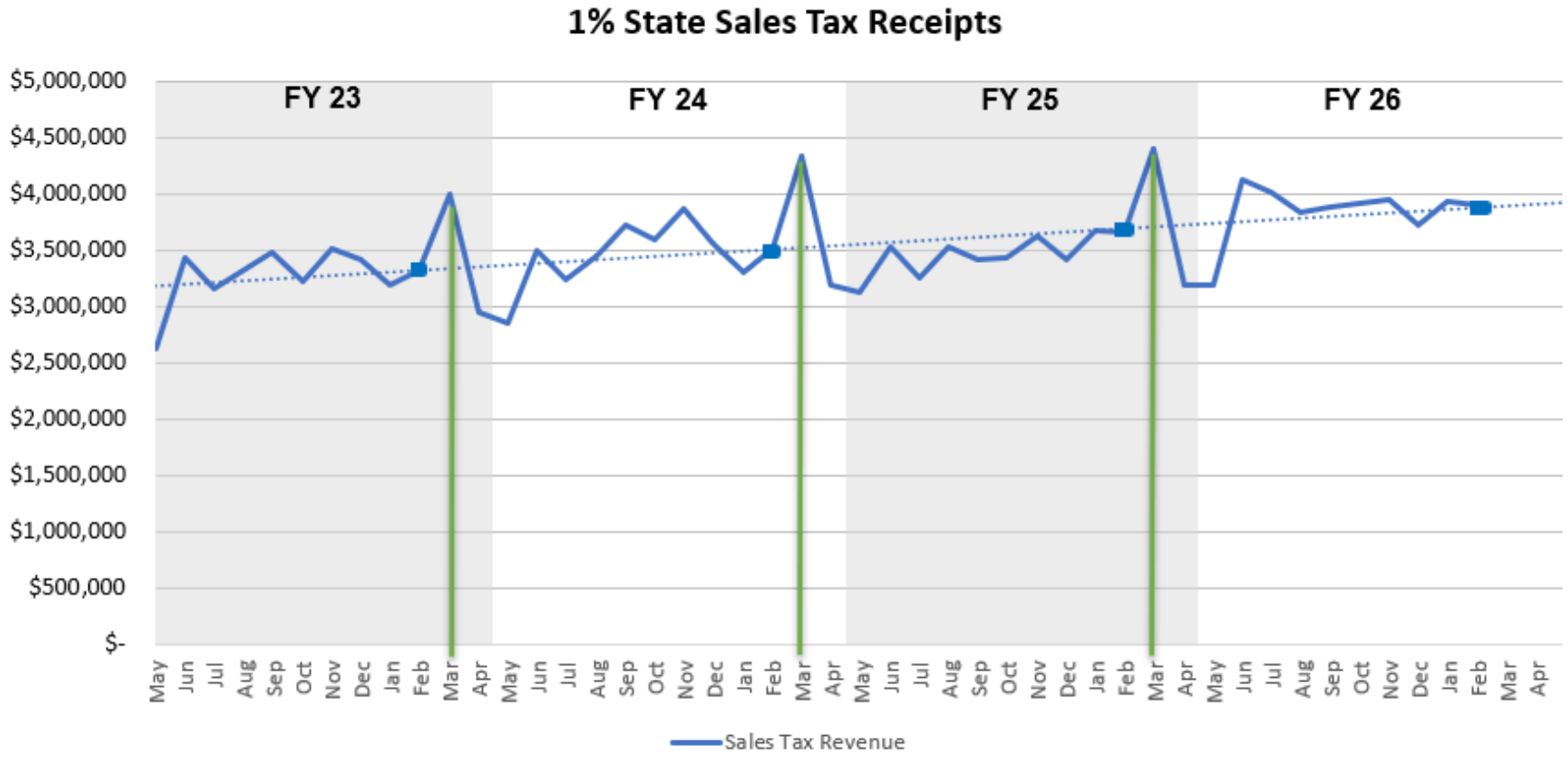


ANALYSIS OF KEY REVENUES

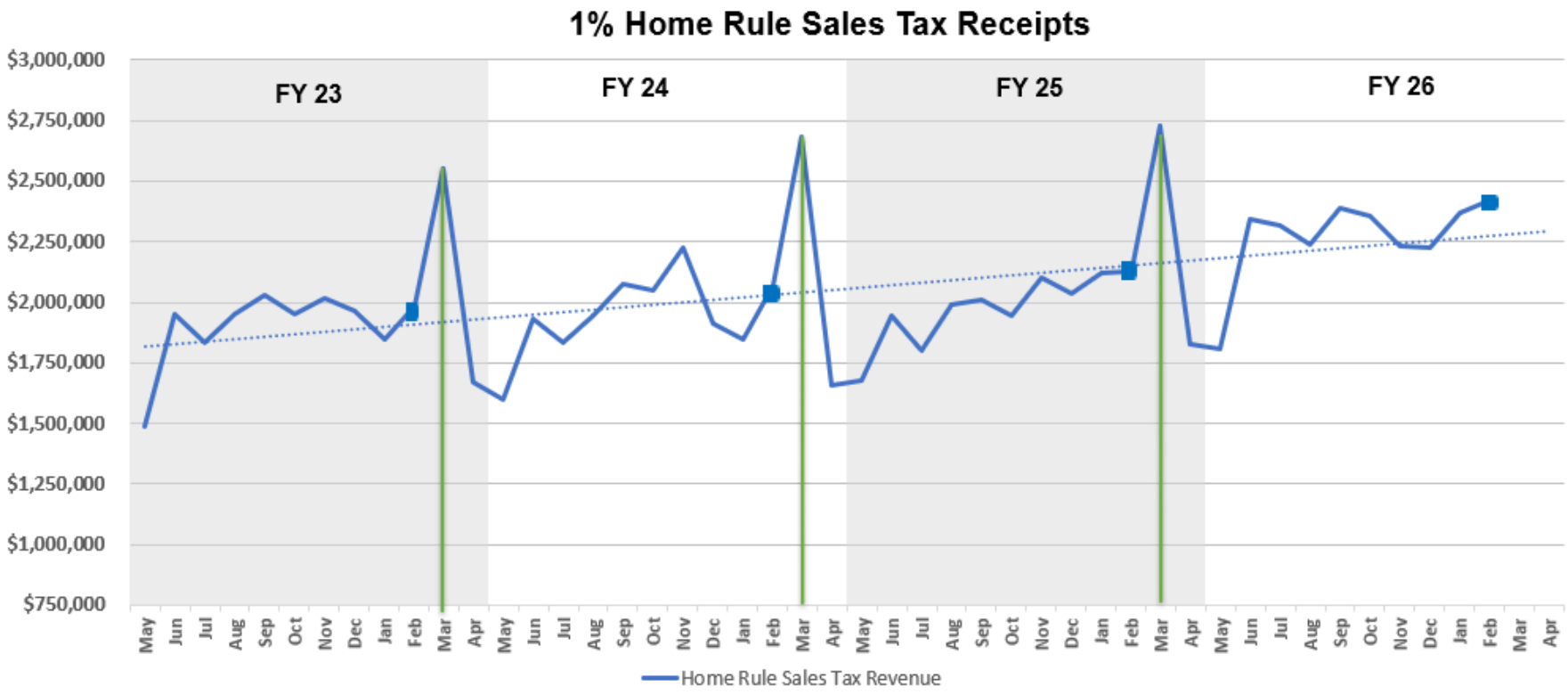


February **State Sales** tax receipts (General Fund), which were for November sales, totaled $3,900,909, a $233,274 or a 6.4% increase compared to the same month last year. The tallest points in this chart reflect March revenues, which correspond to December sales.

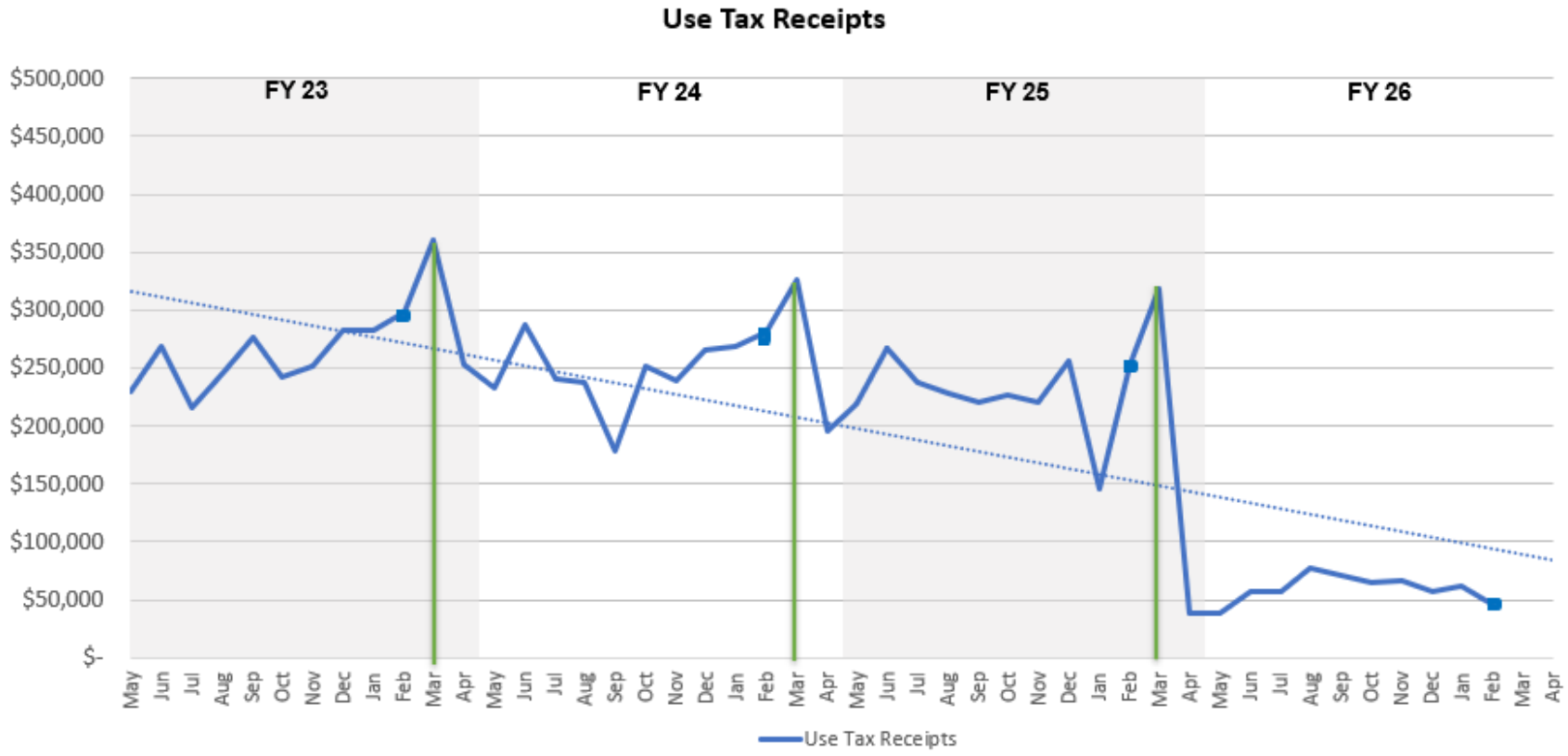
After reviewing Illinois Department of Revenue sales tax remittances, we observed that Tesla's remittances to the Village have declined significantly following changes in their business processes. We notified the Illinois Department of Revenue, and they are reviewing this business practice change. Depending on the outcome of that review, the Village will analyze the impact on its revenues.



February **Home Rule Sales** tax receipts (General Fund), which were for November sales, totaled $2,422,485, a $296,627 or a 14% increase compared to the same month last year. The tallest points in this chart reflect March revenues, which correspond to December sales.

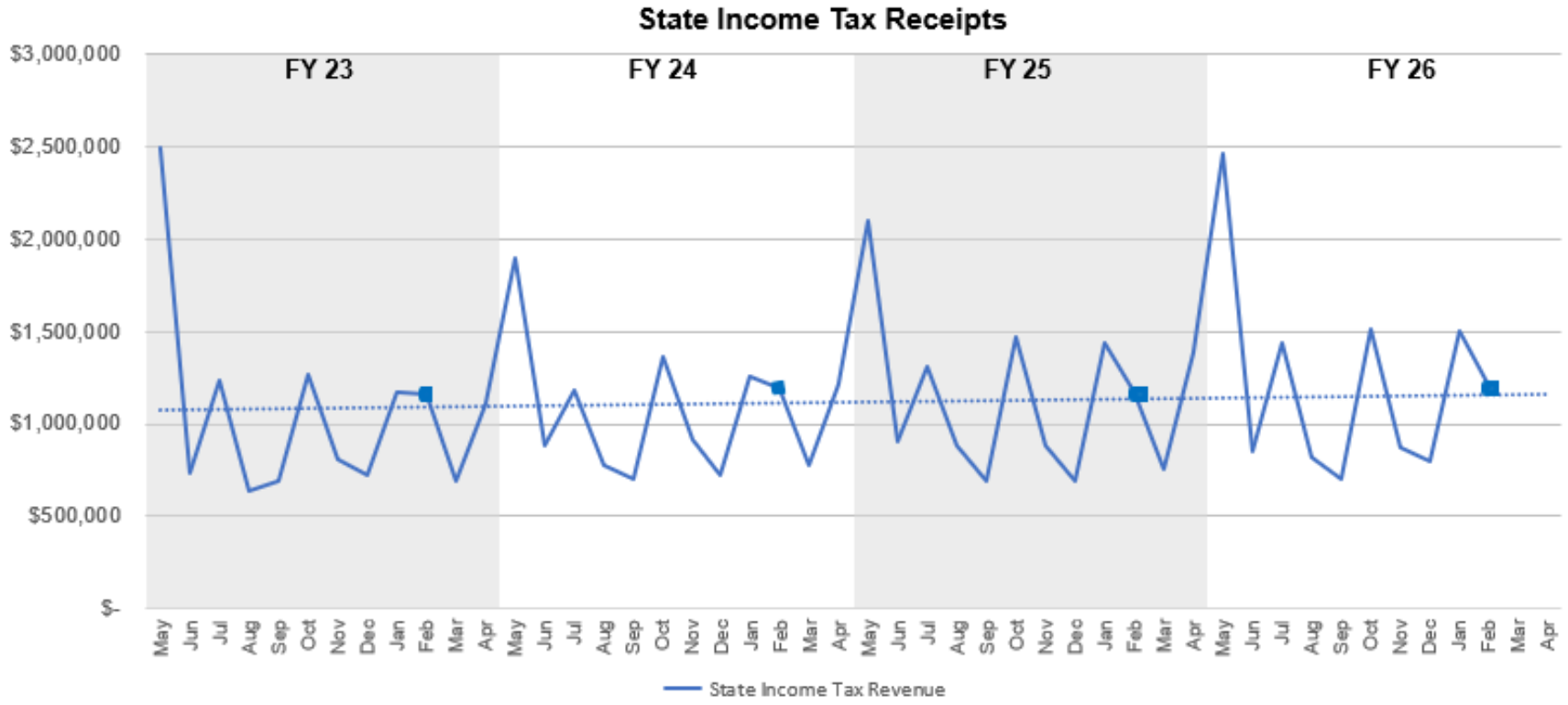


February **Use Tax** receipts, which were for November activity, totaled $46,343 an $83,312 or -82% decrease, compared to the same month last year. Use Tax receipts are currently allocated to the Capital Improvement Project (CIP) Fund and the Building Replacement Fund. IML reports: *Use Tax distributions continue to fall, and this rate of decline is expected to pick up once recent legislative changes come into effect. However, the Leveling the Playing Field Act, which established the collection of locally-imposed sales taxes on remote retailers and marketplace sales, municipalities can expect increased sales tax revenue.* The Village uses IML Use tax projections for budgeting, so this change was factored into the Revised FY25/26 Budget of $883,809.

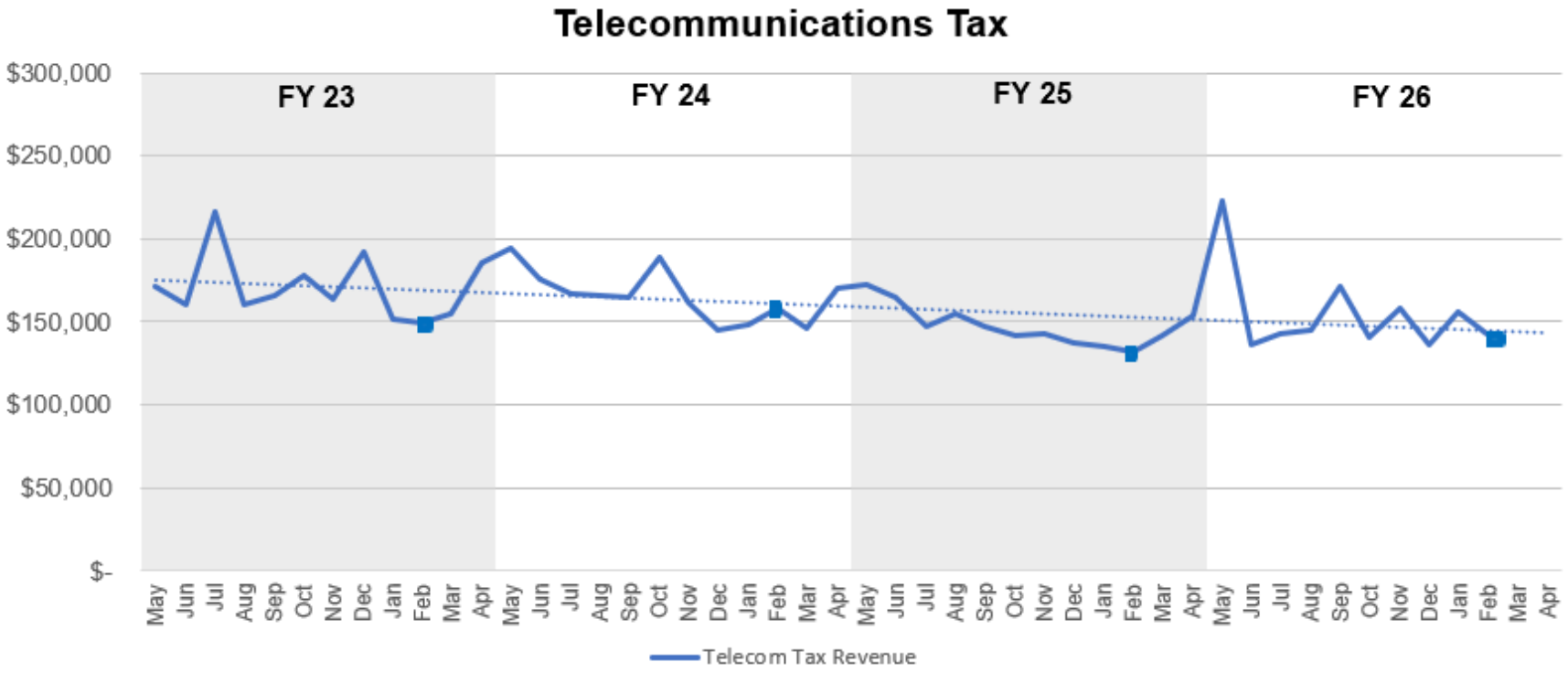


February **State Income Tax,** which are for January receipts, totaled $1,200,157, a $24,952 or 4.2% increase compared to the same month last year.

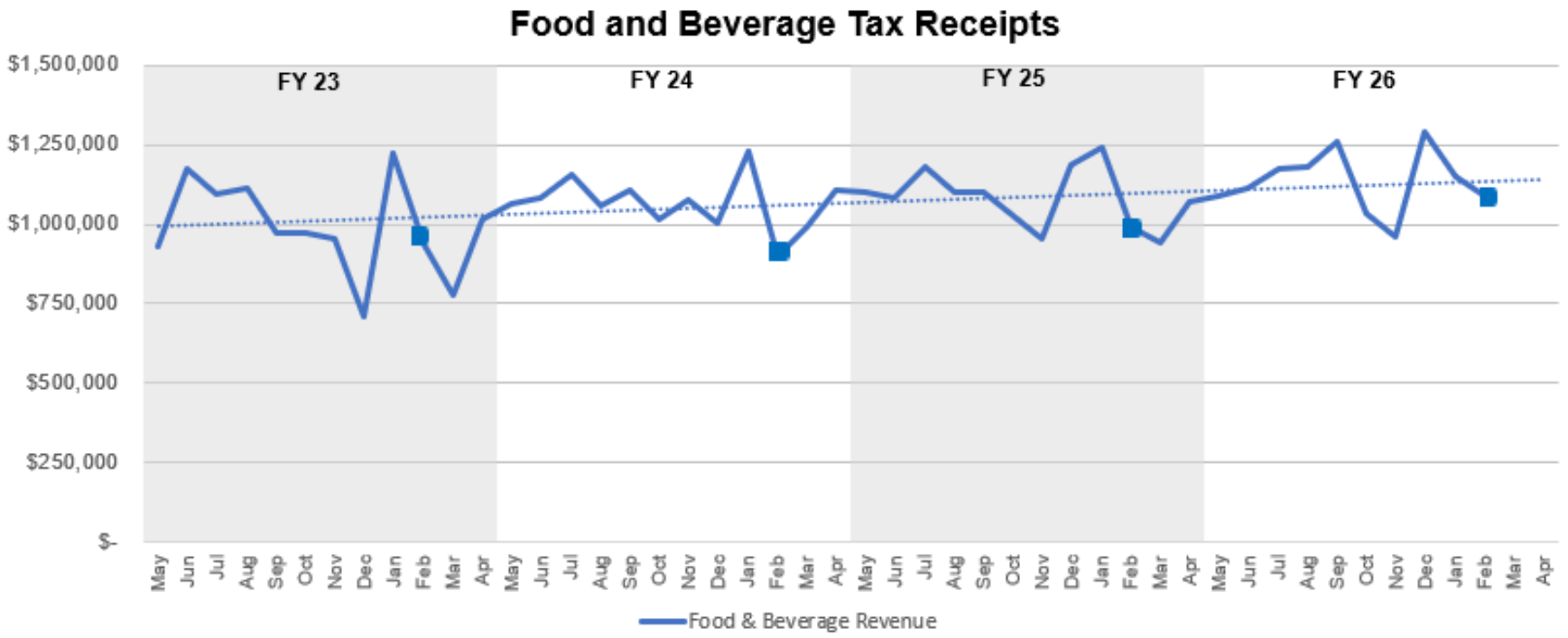
The State is distributing 6.47% of Income taxes to the Local Government Distributive Fund (LGDF), up from 6.16%, but still below the original allocation of 10%. The Village continues to advocate for restoration of this tax through its Legislative Action Plan.



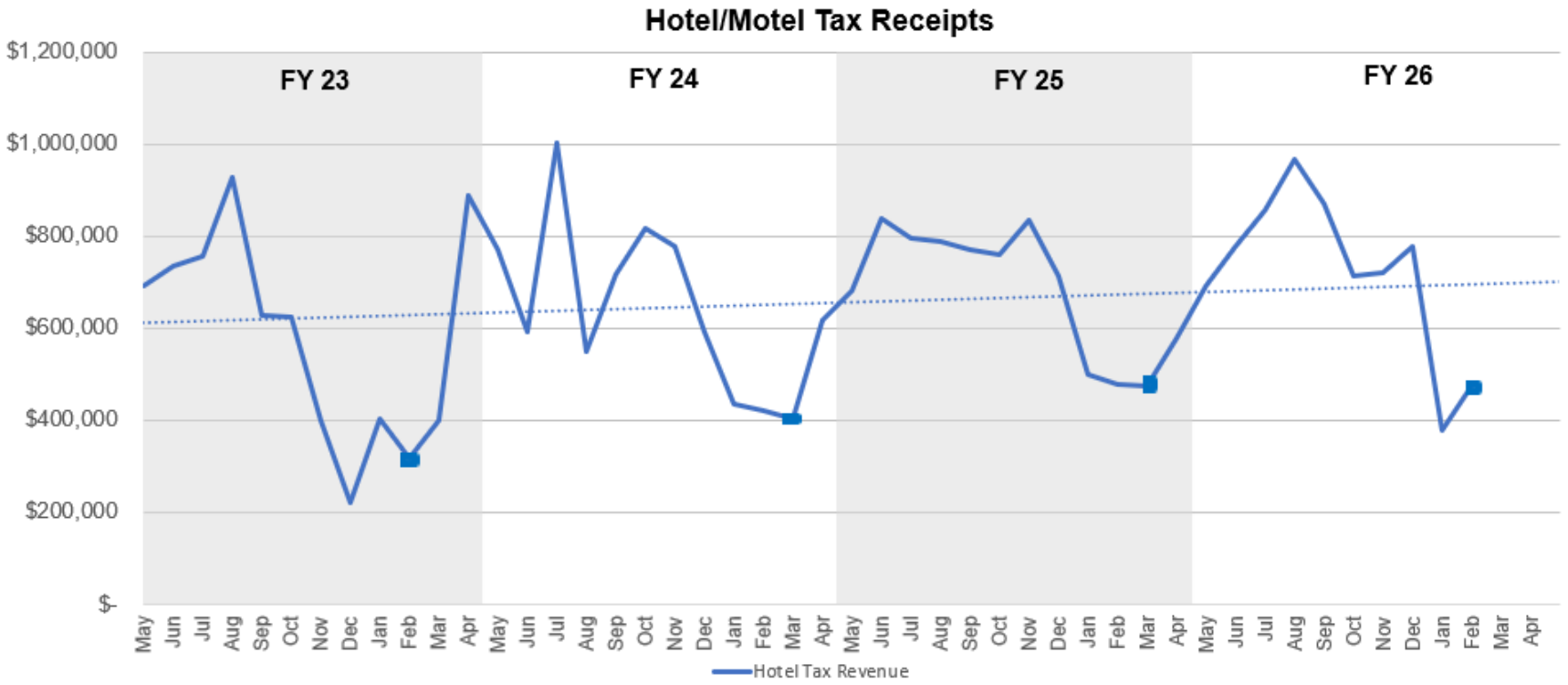
February **Telecommunications Tax** receipts, which represent November activity, totaled $141,798, a $9,774 or 7.4% increase compared to the same month last year.



February **Food and Beverage Tax** receipts, which reflect January sales, totaled $1,091,066, a $97,817 or 9.9% increase compared to the same month last year. There were 75 businesses delinquent with their payment, compared to 60 delinquent businesses at the same time last year. The Finance Department is following established procedures to ensure all businesses are in compliance.



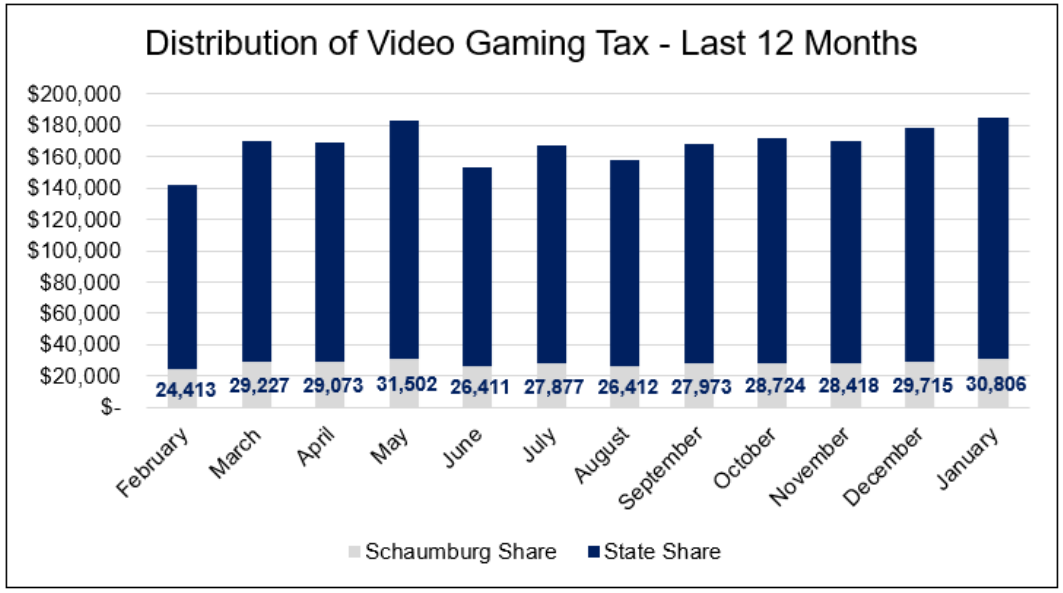
February **Hotel Tax** receipts totaled $475,771 which is a $2,602 or -0.5% decrease compared to the same month last year. There were 13 delinquent taxpayers. Finance staff are communicating with these businesses and expect full compliance. Currently there are 35 active hotel/motel taxpayers, 31 hotels and 4 online travel companies. (Airbnb, Priceline, Rocket Travel, and Expedia (formerly Travelscape).



The Village of Schaumburg has been a financial supporter of Meet Chicago Northwest (MCNW) visitors and convention bureau for many years. Annual support is 10% of the Hotel/Motel tax revenue collected and deposited into the General Fund, which equates to the "10% of 4%" rule. This is used to support initiatives that bring tourism to the region. The next quarterly payment to MCNW will be made in March for $81,541 which is the third quarterly payment of the Fiscal Year. The Fiscal Year 25-26 YTD payment total is $327,029.

Video Gaming- the State of Illinois imposes a tax of 30% of net terminal income (NTI) earned on video gaming terminals (VGTs), of which 5/6 is retained by the state and the remaining 1/6 is distributed to municipalities. Additionally, the state imposes a 4% tax on NTI that was increased to 5% in the SFY2025 Budget. The state retains the entire portion of this tax, which is deposited into the Capital Projects Fund. Any licensed video gaming location may operate up to six (6) VGTs. To date, there are 19 Schaumburg businesses offering video gaming, with a total of 106 video gaming terminals as of January 2026.

In January 2026, gaming tax revenue of $30,806 was collected, contributing to a rolling 12-month total of $340,551. Displayed on the right is a listing of existing establishments along with their counts of VGTs.



Video Gaming January 2026	
Establishment Name	**VGT Count**
Bella Napoli	6
Blackhawk Restaurant and Bar	4
Chicago Prime Italian	6
Drink	6
Finn McCool's Irish Sports Pub	6
Frato's	6
Global Brew Tap House	6
Izzy's Slots	6
McCullough's Pub	6
Moretti's	6
Mugs Pizza & Ribs	6
Pilot Pete's	4
Shuffle's Cafe and Lounge - East Schaumburg	6
Shuffle's Cafe and Lounge - North Schaumburg	6
Shuffle's Cafe and Lounge - South Schaumburg	6
Shuffle's Cafe and Lounge - West Schaumburg	6
The Hideout	4
The Village Tavern & Grill	6
Westwood Tavern and Tap	4
	106

Other Tax Information

Real Estate Transfer Tax receipts totaled $19,176 during February, a 52% decrease from the same month last year, bringing the cumulative revenue for this fiscal year to $617,110. A total of 116 stamps were issued in February compared to 117 stamps in the same month last year.

Local Motor Fuel Tax is comprised of 15 gas stations remitting the $0.03/gallon local motor fuel tax. Receipts for February, which represent January sales, totaled $61,819, which is $5,300 or 7.8% lower compared to the same month last year. There were 4 delinquent taxpayers that Finance is working with to gain compliance. YTD revenues are $661,156; the total budget for this tax is $824,180, which is close to the budget target.

Cannabis Tax revenue generated by adult-use cannabis sales began on January 1, 2020. Under Illinois' Cannabis Regulation and Tax Act (CRTA), two types of taxes are levied on cannabis sales. The state imposes a 7% cultivation privilege tax on the gross receipts from the sale of adult-use cannabis by a cultivator to a dispensary. The State disburses a portion of the sales tax to local governments. Fiscal year tax receipts for State recreational cannabis tax are $98,357. CRTA allows Municipalities to collect up to 3% in cannabis tax, which the village has elected to do. Since there are only four dispensaries in the village, reporting actual results for the local cannabis tax would be a violation of the confidentiality agreement with the State of Illinois. As such, this revenue is aggregated and reported under Other Revenue. Local cannabis taxes have decreased from a high of $1.28 million in FY22 to a projected $825,000 for FY26 due to high tax rates, competition from the underground marijuana market, and competition from hemp businesses.

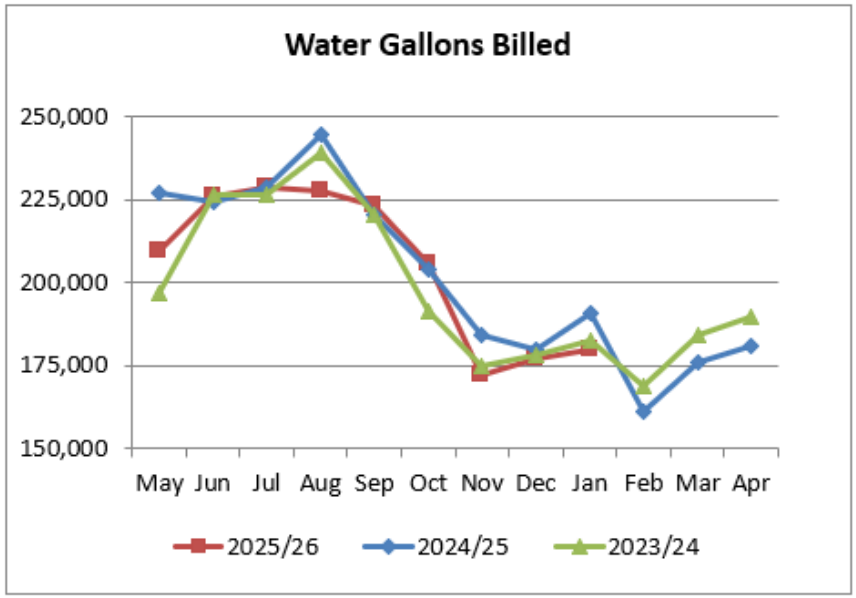
Electricity Tax the Village received $348,248.08 in February from ComEd for the Municipal Electric Utility tax. Proceeds from this tax are recorded in the Capital Improvement Fund. The fiscal year-to-date total is $3,088,977; $3.8 million annually is projected.

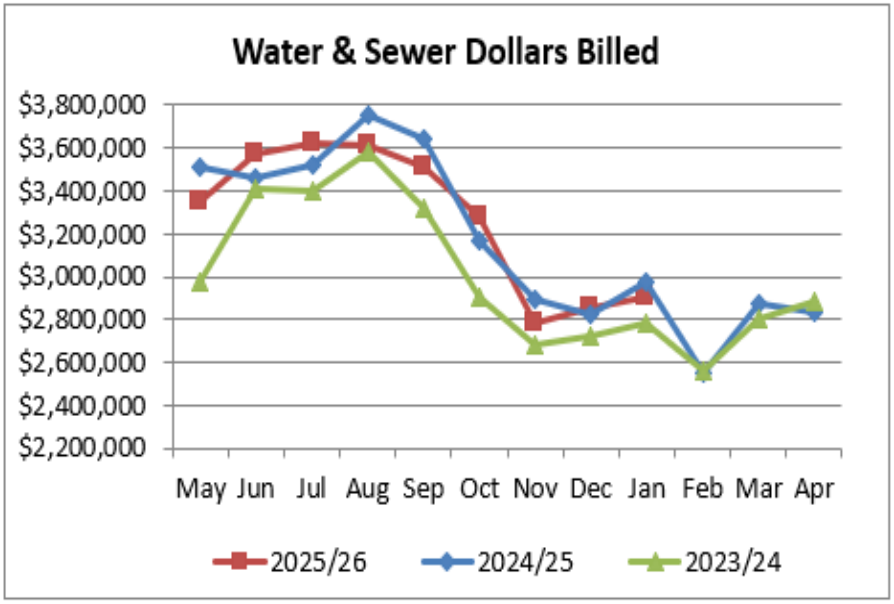
CPI (Consumer Price Index) From the January Report, CPI for Chicago-Naperville-Elgin area rose 1.3% year-over-year. The index for all items less food and energy increased 1.4% over the year. Food prices rose 1.9%. Energy prices fell 0.9%. The February 2026 CPI report is not yet available.

PCE (Personal Consumption Expenditures). From the same month one year ago, the PCE price index for December increased 2.9%. Excluding food and energy, the PCE price index increased 3% from one year ago.

PPI (Producer Price Index) for final demand increased 0.5% in January. Prices for final demand services advanced 0.8%, and the index for final demand goods declined 0.3%. Prices for final demand rose 2.9% from one year ago.

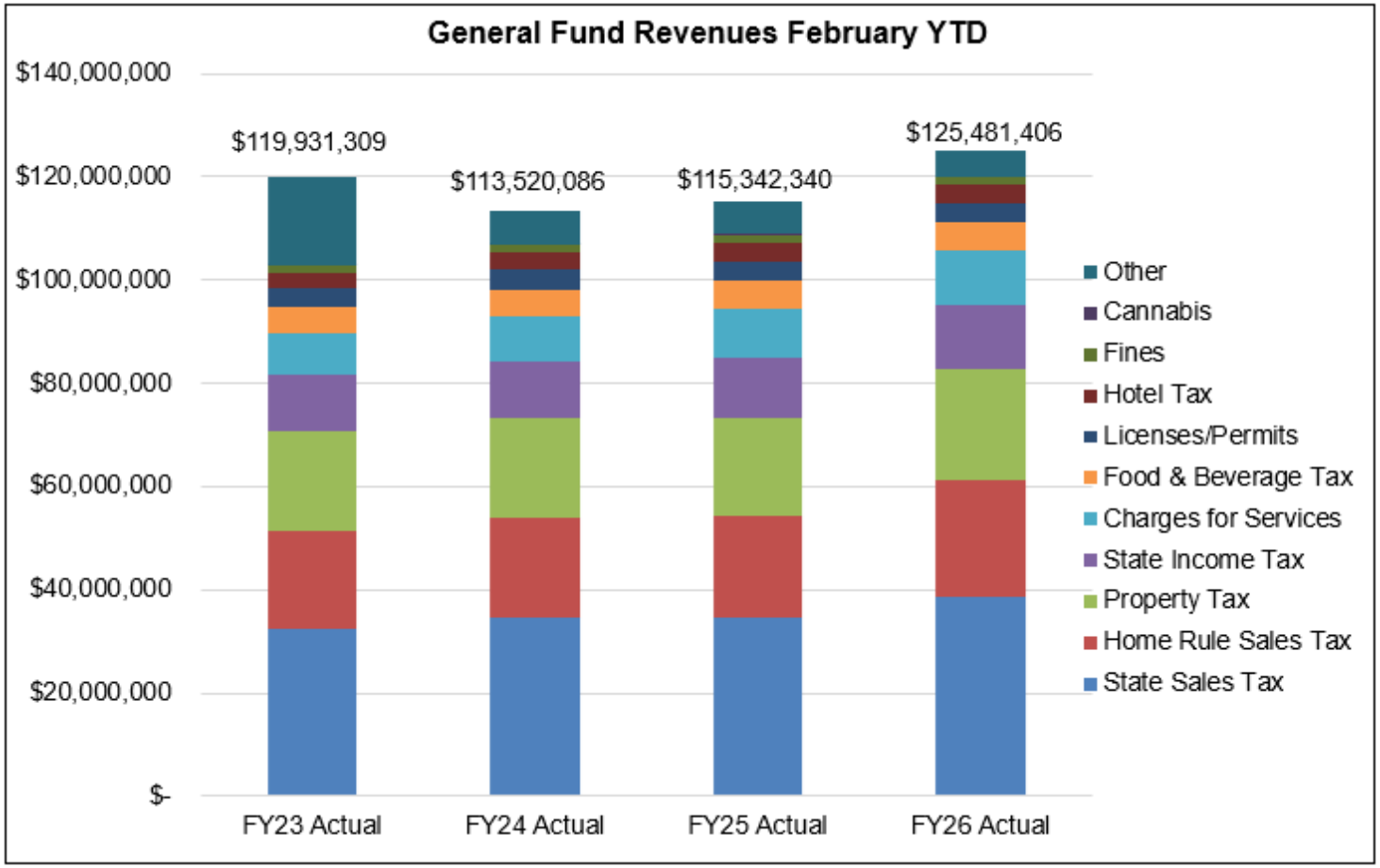
Description	January 2025 Number	January 2025 Amount	January 2026 Number	January 2026 Amount	YTD FY25/26 Number	YTD FY25/26 Amount
Bills Sent	26,638	$2,979,050	26,687	$2,901,392	240,959	$29,497,754
Shut Off Notices Sent	613	$142,848	557	$148,941	5,599	$1,466,736
Services Shut Off	30	N/A	43	N/A	315	N/A
Penalties	3,848	$29,448	3,196	$18,303	32,244	$313,084
New Direct Debit Accounts	134	N/A	101	N/A	983	N/A
Total Direct Debits	7,557	N/A	8,262	N/A	71,722	N/A
Direct Debits as % of Total Invoices	28.4%	N/A	31.0%	N/A	29.8%	N/A



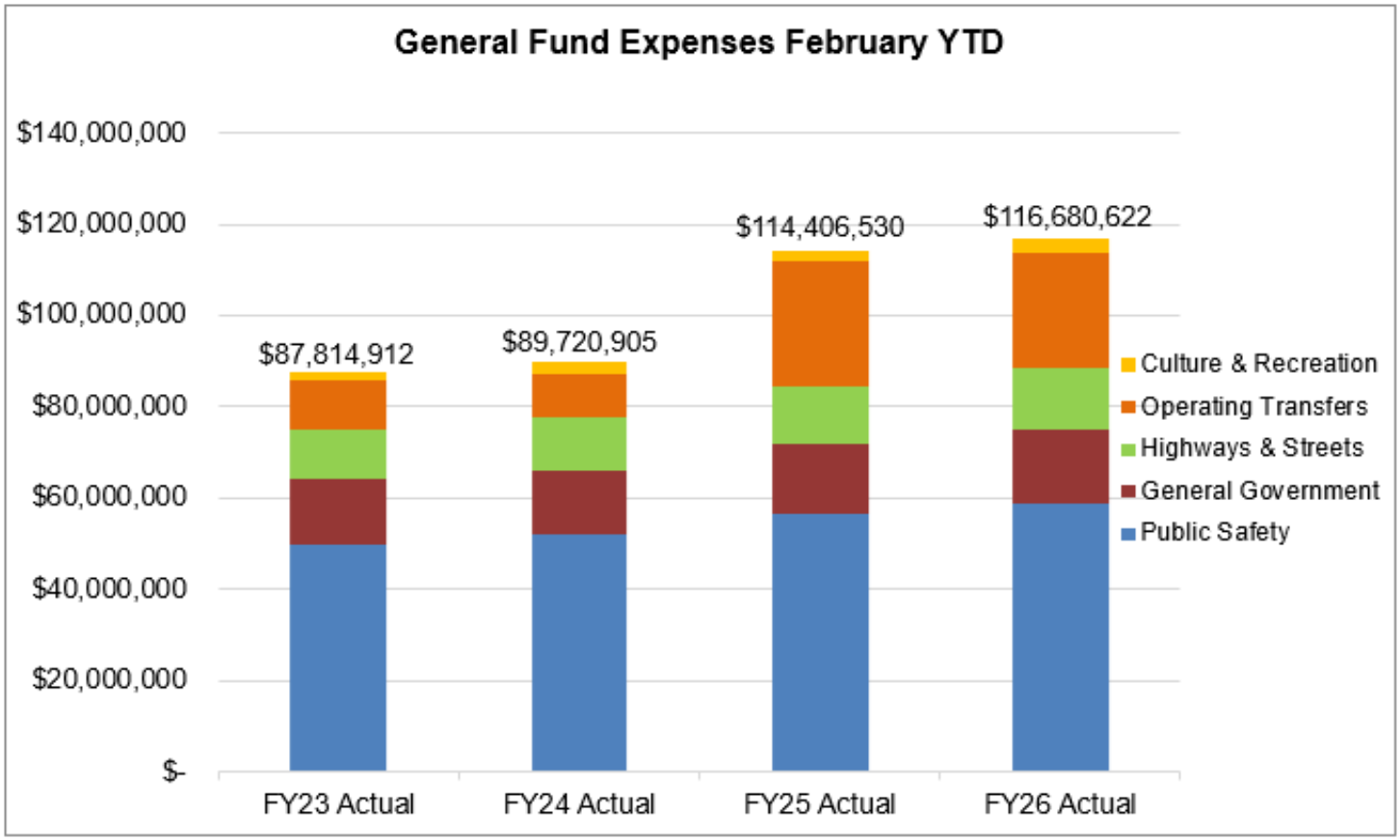


General Fund Historical Trends

Below are charts comparing the YTD actual results of FY 22/23 – FY 25/26.



General Fund Historical Trends



Monthly Financial Report - General Fund
February 28, 2026

	Current Month				YTD Actual					
	FY26 Amended Budget	Actual	$ Variance	% Variance	FY26 Amended Budget	Actual	$ Variance	% Variance	FY26 Amended Budget	YTD Actual % of Original Budget
Revenues										
State Sales Tax	$ 4,242,577	$ 3,900,909	$ (341,668)	(8.1%)	$ 37,587,308	$ 38,510,819	$ 923,512	2.5%	$ 46,360,000	83.1%
Property Taxes	-	5,600,181	5,600,181	0.0%	19,479,582	21,706,980	2,227,398	11.4%	19,479,582	111.4%
Home-Rule Sales Tax	2,257,628	2,422,485	164,857	7.3%	20,962,510	22,687,120	1,724,610	8.2%	25,800,000	87.9%
State Income Tax	1,205,375	1,200,157	(5,218)	(0.4%)	11,844,015	12,147,103	303,088	2.6%	14,033,949	86.6%
Food & Beverage Tax	502,497	545,391	42,894	8.5%	5,024,973	5,634,277	609,305	12.1%	6,029,967	93.4%
Hotel Tax	347,707	237,885	(109,822)	(31.6%)	3,477,072	3,617,318	140,246	4.0%	4,172,486	86.7%
Cannabis Tax	10,890	9,495	(1,395)	(12.8%)	108,900	98,357	(10,543)	(9.7%)	130,680	75.3%
Licenses & Permits	151,964	311,656	159,692	105.1%	3,748,382	3,754,773	6,391	0.2%	4,103,949	91.5%
Charges for Services	878,506	931,873	53,367	6.1%	9,535,213	10,602,642	1,067,429	11.2%	11,556,179	91.7%
Fines & Forfeits	136,007	149,777	13,770	10.1%	1,546,401	1,440,870	(105,531)	(6.8%)	1,847,135	78.0%
Other	450,225	365,164	(85,061)	(18.9%)	4,762,503	4,506,465	(256,038)	(5.4%)	5,666,646	79.5%
Transfers In	122,468	77,468	(45,000)	(36.7%)	1,224,682	774,682	(449,999)	(36.7%)	1,469,618	52.7%
Total Revenues	**$ 10,305,846**	**$ 15,752,441**	**$ 5,446,597**	**52.8%**	**$ 119,301,540**	**$ 125,481,406**	**$ 6,179,867**	**5.2%**	**$ 140,650,191**	**89.2%**
Expenditures										
President & Board	$ 30,532	$ 28,096	$ (2,436)	(8.0%)	$ 331,516	$ 318,807	$ (12,709)	(3.8%)	$ 392,580	81.2%
Boards & Commissions	23,534	12,772	(10,762)	(45.7%)	322,277	211,552	(110,725)	(34.4%)	369,345	57.3%
General Government	170,481	250,055	79,574	46.7%	1,979,087	1,646,751	(332,336)	(16.8%)	2,320,048	71.0%
Communications	71,500	46,234	(25,266)	(35.3%)	770,192	602,896	(167,296)	(21.7%)	913,193	66.0%
Finance	167,813	160,928	(6,885)	(4.1%)	1,922,743	1,802,082	(120,661)	(6.3%)	5,583,369	32.3%
Info Technology	376,377	299,931	(76,446)	(20.3%)	4,517,977	4,290,708	(227,269)	(5.0%)	5,274,093	81.4%
Human Resources	166,733	112,758	(53,975)	(32.4%)	1,804,562	1,703,844	(100,718)	(5.6%)	2,100,573	81.1%
Cultural Services	209,079	192,090	(16,989)	(8.1%)	2,911,563	2,825,105	(86,458)	(3.0%)	3,329,722	84.8%
Police	2,383,834	5,117,877	2,734,043	114.7%	32,565,017	31,281,802	(1,283,215)	(3.9%)	38,474,893	81.3%
Fire	2,061,660	4,443,649	2,381,989	115.5%	27,639,271	27,432,877	(206,394)	(0.7%)	33,284,078	82.4%
Public Works	1,381,688	1,398,194	16,506	1.2%	13,886,916	13,128,970	(757,946)	(5.5%)	16,546,292	79.3%
Community Development	508,696	398,595	(110,101)	(21.6%)	5,469,292	4,822,902	(646,390)	(11.8%)	6,486,685	74.4%
Economic Development	66,102	55,584	(10,518)	(15.9%)	1,020,934	900,245	(120,689)	(11.8%)	1,292,220	69.7%
Transportation	56,111	46,032	(10,079)	(18.0%)	619,019	529,387	(89,632)	(14.5%)	731,240	72.4%
Excess Reserve Distribution	-	-	-	0.0%		16,177,428	16,177,428	0.0%	-	0.0%
Operating Transfers Out	900,527	900,527	-	0.0%	9,005,267	9,005,267	-	0.0%	10,806,320	83.3%
Total Expenditures	**$ 8,574,668**	**$ 13,463,321**	**$ 4,888,654**	**57.0%**	**$ 104,765,633**	**$ 116,680,622**	**$ 11,914,990**	**11.4%**	**$ 127,904,652**	**91.2%**
Surplus (Deficit)	**$ 1,731,178**	**$ 2,289,120**	**$ 557,943**		**$ 14,535,907**	**$ 8,800,784**	**$ (5,735,123)**		**$ 12,745,539**	

Monthly Financial Report - February 28, 2026
Water Utility Fund

	Current Month				YTD Actual					
	FY26 Amended Budget	Actual	$ Variance	% Variance	FY26 Amended Budget	Actual	$ Variance	% Variance	Total Amended Budget	YTD Actual % Amended Budget
Revenues										
W & S Charges	$ 3,219,538	$ 2,807,494	$ (412,044)	(12.8%)	$ 33,779,519	$ 32,295,033	$ (1,484,486)	(4.4%)	$ 39,640,817	81.5%
Tap On Fees	11,667	18,706	7,039	60.3%	116,667	72,606	(44,061)	(38%)	140,000	51.9%
Other Revenue	149,492	56,601	(92,891)	(62.1%)	1,494,905	517,703	(977,202)	(65.4%)	1,288,224	40.2%
Total Revenues	**$ 3,380,697**	**$ 2,882,801**	**$ (497,896)**	**(14.7%)**	**$ 35,391,090**	**$ 32,885,342**	**$ (2,505,748)**	**(7.1%)**	**$ 41,069,041**	**80.1%**
Expenditures										
Salaries & Wages	$ 312,553	$ 316,134	$ 3,581	1.1%	$ 3,505,339	$ 3,459,498	$ (45,841)	(1.3%)	$ 4,130,445	83.8%
Employee Insurance	63,785	63,785	0	0.0%	637,847	637,847	0	0.0%	765,416	83.3%
Employment Taxes	22,850	22,659	(191)	(0.8%)	251,350	257,966	6,616	2.6%	297,050	86.8%
Pensions	22,099	26,145	4,047	18.3%	243,085	259,062	15,978	6.6%	287,282	90.2%
Other Payroll Expenses	269	216	(53)	(19.7%)	21,708	21,841	133	0.6%	22,246	98.2%
Supplies	64,051	30,468	(33,583)	(52.4%)	640,663	474,426	(166,236)	(25.9%)	768,765	61.7%
Services and Charges	300,464	179,422	(121,042)	(40.3%)	3,039,252	2,618,985	(420,267)	(13.8%)	3,643,438	71.9%
JAWA	1,316,353	1,652,638	336,284	25.5%	14,368,795	14,392,700	23,905	0.2%	16,916,876	85.1%
Capital Expenditures	1,179,620	370,296	(809,324)	(68.6%)	11,796,200	6,456,069	(5,340,131)	(45.3%)	14,155,440	45.6%
Depreciation/Bad Debt	201,624	200,106	(1,518)	(0.8%)	2,016,240	2,000,200	(16,040)	(0.8%)	2,420,488	82.6%
Operating Transfers Out	307,534	307,534	0	0.0%	3,075,341	3,075,341	0	0.0%	3,690,409	83.3%
Total Expenditures	**$ 3,791,202**	**$ 3,169,403**	**$ (621,798)**	**(16.4%)**	**$ 39,595,819**	**$ 33,653,937**	**$ (5,941,882)**	**(15.0%)**	**$ 47,097,855**	**71.5%**
Surplus (Deficit)	**$ (410,505)**	**$ (286,602)**	**$ 123,902**		**$ (4,204,729)**	**$ (768,595)**	**$ 3,436,134**		**$ (6,028,814)**	

Monthly Financial Report - January 31, 2026
Hotel and Convention Center Funds

	Current Month				YTD Actual				2026	YTD Actual
	Budget	Actual	$ Variance	% Variance	Budget	Actual	$ Variance	% Variance	Annual Budget	% of Annual Budget
Convention Center Fund (590)										
Revenues (590)										
Hotel Tax	$ 231,754	$ 168,562	$ (63,192)	(27.3%)	$ 231,754	$ 168,562	$ (63,192)	(27.3%)	$ 3,625,610	4.6%
Telecommunications Tax	289	257	(32)	(11.2%)	289	256	(33)	(11.5%)	3,472	7.4%
Amusement Tax	247,848	203,250	(44,598)	(18.0%)	247,848	203,250	(44,598)	(18.0%)	2,827,103	7.2%
H. R. Sales Tax - Renaissance	16,161	20,828	4,667	28.9%	16,161	20,828	4,667	28.9%	189,472	11.0%
Food & Beverage Tax	355,285	309,556	(45,729)	(12.9%)	355,285	309,556	(45,729)	(12.9%)	3,732,800	8.3%
State Sales Tax - Renaissance	16,161	20,828	4,667	28.9%	16,161	20,828	4,667	28.9%	189,472	11.0%
Invstmt Inc/Host Lease/Land Sale	254,208	58,963	(195,245)	(76.8%)	254,208	58,963	(195,245)	(76.8%)	3,050,500	1.9%
Operating Transfers In	755,255	-	(755,255)	(100.0%)	755,255	-	(755,255)	(100.0%)	9,063,055	0.0%
Total Revenues (590)	**$ 1,876,960**	**$ 782,244**	**$ (1,094,716)**	**(58.3%)**	**$ 1,876,960**	**$ 782,243**	**$ (1,094,717)**	**(58.3%)**	**$ 22,681,484**	**3.4%**
Expenditures (590)										
Professional Services	$ 27,083	$ 392	$ (26,691)	(98.6%)	$ 27,083	$ 392	$ (26,691)	(98.6%)	$ 325,000	0.1%
Tax Exempt Bond Interest	-	-	-	0.0%	-	-	-	0.0%	7,884,150	0.0%
Capital/Equity Transfers Out	-	-	-	0.0%	-	-	-	0.0%	-	0.0%
Depreciation and Amortization	525,000	525,000	-	0.0%	525,000	525,000	-	0.0%	6,300,000	8.3%
Total Expenditures (590)	**$ 552,083**	**$ 525,392**	**$ (26,691)**	**(4.8%)**	**$ 552,083**	**$ 525,392**	**$ (26,691)**	**(4.8%)**	**$ 14,509,150**	**3.6%**
Surplus/ (Deficit) (590)	**$ 1,324,877**	**$ 256,852**	**$ (1,068,025)**		**$ 1,324,877**	**$ 256,851**	**$ (1,068,026)**		**$ 8,172,334**	
Renaissance Hotel/CC Fund (591)										
Revenues (591)										
Hotel Room Revenue	$ 1,159,239	$ 1,508,610	$ 349,371	30.1%	$ 1,159,239	$ 1,508,610	$ 349,371	30.1%	$ 20,708,843	7.3%
Banquet Revenue	1,241,984	2,051,083	809,099	65.1%	1,241,984	2,051,083	809,099	65.1%	20,798,600	9.9%
Restaurant Revenue	260,852	291,553	30,701	11.8%	260,852	291,553	30,701	11.8%	4,149,500	7.0%
Other Hotel/CC Revenue	272,402	481,893	209,491	76.9%	272,402	481,893	209,491	76.9%	5,196,857	9.3%
Equity/Capital Transfers In	-	-	-	0.0%	-	-	-	0.0%	-	0.0%
Total Revenues (591)	**$ 2,934,478**	**$ 4,333,139**	**$ 1,398,661**	**47.7%**	**$ 2,934,478**	**$ 4,333,139**	**$ 1,398,661**	**47.7%**	**$ 50,853,800**	**8.5%**
Expenditures (591)										
Hotel Room Expenses	$ 436,466	$ 597,740	$ 161,274	37.0%	$ 436,466	$ 597,740	$ 161,274	37.0%	$ 6,338,275	9.4%
Kitchen Expenses	563,731	626,866	63,135	11.2%	563,731	626,866	63,135	11.2%	6,456,542	9.7%
Banquet Expenses	562,374	686,909	124,535	22.1%	562,374	686,909	124,535	22.1%	6,690,636	10.3%
Restaurant Expenses	145,384	197,885	52,501	36.1%	145,384	197,885	52,501	36.1%	2,201,286	9.0%
Capital Outlay	214,033	335,435	121,402	56.7%	214,033	335,435	121,402	56.7%	2,568,400	13.1%
Other Expenses	1,372,404	1,418,891	46,487	3.4%	1,372,404	1,418,891	46,487	3.4%	17,191,754	8.3%
Transfer to Convention Center	759,398	-	(759,398)	(100.0%)	759,398	-	(759,398)	(100.0%)	9,112,771	0.0%
Total Expenditures (591)	**$ 4,053,790**	**$ 3,863,726**	**$ (190,064)**	**(4.7%)**	**$ 4,053,790**	**$ 3,863,726**	**$ (190,064)**	**(4.7%)**	**$ 50,559,664**	**7.6%**
Surplus/ (Deficit) (591)	**$ (1,119,312)**	**$ 469,413**	**$ 1,588,725**		**$ (1,119,312)**	**$ 469,413**	**$ 1,588,725**		**$ 294,136**	
Net Surplus/ (Deficit)	**$ 205,565**	**$ 726,265**	**$ 520,700**		**$ 205,565**	**$ 726,264**	**$ 520,699**		**$ 8,466,470**	

BIDS, RFPS, AND CONTRACTS $25,000 TO $75,000

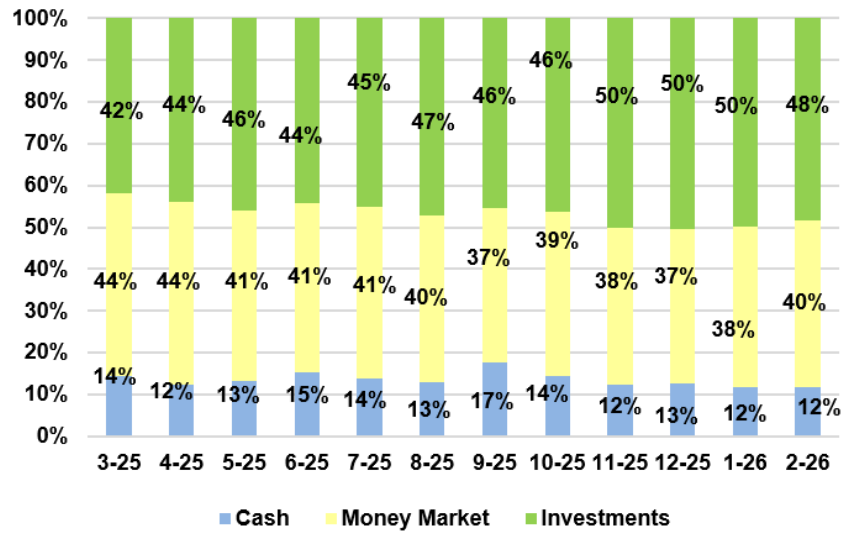
Date	Project	Vendor	Amount
2/25/2026	Purchase of One Ford Interceptor	Currie Motors	$ 50,835
2/25/2026	Purchase of one Ford F-150 Lightning	Terry's Peotone Ford	$ 67,014
		Monthly Total	**$ 117,849**
		Year to Date Total	$ 1,499,975

SUMMARY OF CASH AND INVESTMENTS

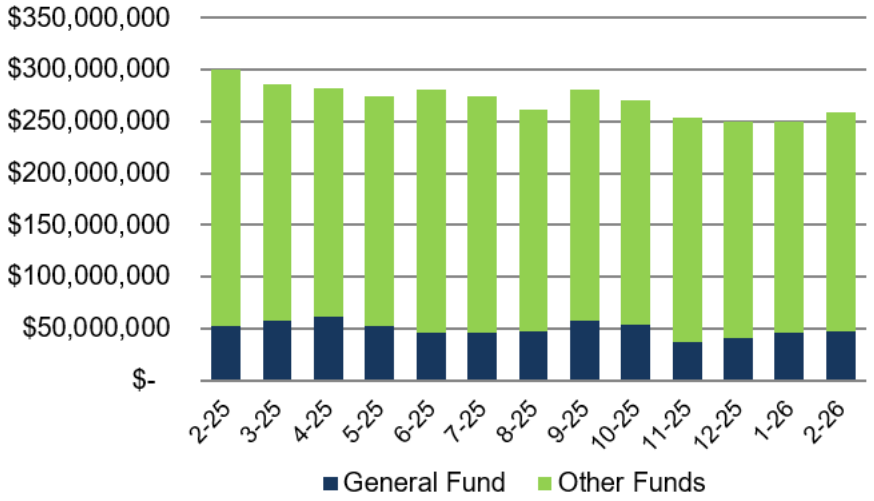
VILLAGE OF SCHAUMBURG
STATEMENT OF CASH AND INVESTMENTS
February 28, 2026

	Par Value	Current Book Value	Market Value	Percent Total Book Value
Cash	30,335,203	30,335,203	30,335,203	12%
Money Market	103,540,441	103,540,441	103,540,441	40%
CDs	32,124,930	32,124,930	32,208,478	12%
Agency Bonds	58,200,000	58,124,567	58,449,270	23%
US Treasury Notes	20,950,000	20,958,081	21,121,212	8%
Municipal Bonds	13,561,000	13,155,582	13,237,106	5%
	$ 258,711,574	$ 258,238,804	$ 258,891,709	100%
Last Year	$ 301,212,085	$ 300,790,196	$ 300,377,791	
% Change from Last Year	-14.1%	-14.1%	-13.8%	

Cash vs Money Market vs Investments



General Fund & Total Investments by Month



*The $20 million settlement payment to Zurich posted in Feb. 2025.

VILLAGE OF
SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Amend Policy Statement 1.26 - Procedural Rules for Remote Attendance at Village Meetings
03/24/26
Village Board

Presenter: Brian A. Townsend, Village Manager
Lead Department: General Government

Executive Summary:

A new state law was enacted to include performing active military duty as a service member as a reason to attend meetings remotely. Attached is the section of PA 104-0438 that is applicable as well as the updated Policy Statement 1.26 - Procedural Rules for Remote Attendance at Village Meetings that includes the addition of performing active military duty as a service member.

Recommended Action:

The Village Manager recommends the FLAGG Committee recommend to the Village Board to refer the amendment to Policy Statement 1.26 Procedural Rules for Remote Attendance at Village Meetings to Committee of the Whole.

ATTACHMENTS:

- PA 104-0438.pdf
- Redline Version of Policy Statment 1.26.docx
- Clean Version of Policy Statment 1.26.docx

the nature of the matter being considered and other information that will inform the public of the business being conducted.

(Source: P.A. 102-237, eff. 1-1-22; 102-520, eff. 8-20-21; 102-558, eff. 8-20-21; 102-813, eff. 5-13-22; 103-311, eff. 7-28-23; 103-626, eff. 1-1-25.)

(5 ILCS 120/2.07 new)

Sec. 2.07. Meetings on election days; prohibited.

(a) A public body may not hold or schedule a regular or special meeting on the day of a general primary election, a general election, a consolidated primary election, or a consolidated election, as defined in the Election Code.

(b) A home rule unit may not hold or schedule meetings in a manner inconsistent with this Act. This Section is a denial and limitation of home rule powers and functions in accordance with subsection (i) of Section 6 of Article VII of the Illinois Constitution.

(5 ILCS 120/7)

Sec. 7. Attendance by a means other than physical presence.

(a) If a quorum of the members of the public body is physically present as required by Section 2.01, a majority of the public body may allow a member of that body to attend the meeting by other means if the member is prevented from

physically attending because of: (i) personal illness or disability; (ii) employment purposes or the business of the public body; (iii) a family or other emergency; ~~or~~ (iv) unexpected childcare obligations; or (v) performance of active military duty as a service member. "Other means" is by video or audio conference. As used in this subsection:

"Active military duty" has the meaning given to "active service" in Section 1-10 of the Service Member Employment and Reemployment Rights Act.

"Service member" means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, the District of Columbia, a commonwealth, or a territory of the United States.

(b) If a member wishes to attend a meeting by other means, the member must notify the recording secretary or clerk of the public body before the meeting unless advance notice is impractical.

(c) A majority of the public body may allow a member to attend a meeting by other means only in accordance with and to the extent allowed by rules adopted by the public body. The rules must conform to the requirements and restrictions of this Section, may further limit the extent to which attendance by other means is allowed, and may provide for the giving of additional notice to the public or further facilitate public access to meetings.

(d) The limitations of this Section shall not apply to (i)

POLICY STATEMENT 1.26 TITLE: PROCEDURAL RULES FOR REMOTE ATTENDANCE AT VILLAGE MEETINGS

FLAGG Recommended: May 16, 2011 (Revised: November 20, 2023, March 16, 2026)

COW Approval: June 21, 2011 (Revised: December 19, 2023, May 19, 2026)

VB Approval Date: June 28, 2011 (Revised: January 9, 2024, May 26, 2026)

Statement:

Off-site attendance is allowed at any open or closed meeting via electronic means (such as by telephone, video, or internet connection) provided that such attendance is in compliance with these rules, Village Code, and any applicable laws.

Definitions

QUALIFIED REMOTE MEMBER: A member who is prevented from physically attending a meeting because of personal illness or disability; employment purposes; conducting business of the public body; addressing a family or other emergency, or unexpected childcare obligations, or performing active military duty as a service member.

NON-QUALIFIED REMOTE MEMBER: A member who does not meet the qualified remote attendance requirements and is limited to participation in discussions without the ability to make motions or vote on matters.

Voting Procedures

After a roll call establishing that a quorum is physically present, the presiding officer must call for a motion that a member may be permitted to attend the meeting remotely by electronic means after specifying the reason entitling the absent member to attend electronically. The motion must be approved by a vote of a majority of the members present.

Equipment Provision at Meeting Site

When any member plans to attend a meeting electronically, the village's information technology department should be contacted to ensure the necessary equipment is available.

Minutes

Any member attending electronically must be considered an off-site attendee and counted as present electronically for that meeting. The meeting minutes must also reflect and state specifically whether each member is physically present or present by electronic means.

Rights of the Remote Member (Qualified and Non-qualified)

A qualified member permitted to attend electronically will be able to express their comments during the meeting and participate in the same capacity as those members physically present, subject to all general meeting guidelines and procedures previously adopted and adhered to. The qualified member attending electronically must be heard, considered, and counted as to any vote taken. Accordingly, the name of any qualified member attending electronically must be called during any vote taken, and their vote counted and recorded by the recording secretary and placed in the minutes for the corresponding meeting.

A non-qualified member permitted to attend electronically may participate in discussions, but will not be allowed to make any motions or vote on matters.

Any member attending electronically may leave a meeting and return as in the case of any member, provided the member attending electronically must announce their leaving and returning.

POLICY STATEMENT 1.26 TITLE: PROCEDURAL RULES FOR REMOTE ATTENDANCE AT VILLAGE MEETINGS

Compensation for Qualified Remote Member Attendance

Only those members qualified for electronic attendance will be eligible to receive compensation in accordance with village ordinance.

POLICY STATEMENT 1.26 TITLE: PROCEDURAL RULES FOR REMOTE ATTENDANCE AT VILLAGE MEETINGS

FLAGG Recommended: May 16, 2011 (Revised: November 20, 2023, March 16, 2026)

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POLICY STATEMENT 1.26 TITLE: PROCEDURAL RULES FOR REMOTE ATTENDANCE AT VILLAGE MEETINGS

Compensation for Qualified Remote Member Attendance

Only those members qualified for electronic attendance will be eligible to receive compensation in accordance with village ordinance.

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Waiver of Competitive Bidding and Award the Purchase of New Firefighter Turnout Gear to Municipal Emergency Services (MES).
03/24/26
Village Board

Presenter: Fabio Puccini, Fire Chief
Lead Department: Fire Department

Account(s):	Budget:	Expense Request:
1013615-7404	$140,000.00	$153,195.00
1013605-7003	$46,110.00	$46,110.00

The budget status for this request is: Over Budget

Amount Over Budget: $13,195.00

Executive Summary:

This request is for the purchase of sets and individual pieces of turnout gear for personnel whose current gear have exceeded their 10-year end-of-useful-life limit, as well as 40 additional sets to purchase a second set of fire suppression personal protective clothing.

An initial 6-month trial period with three different turnout gear sets from three manufacturers, Firedex was selected as the manufacturer based on performance, delivery time, and cost. This selected gear has been in regular use by our members since the end of 2024 and has met our needs. The turnout gear will be purchased through MES, a current vendor for the Village. We have attempted to get multiple bids but only 2 vendors responded, as a result we are requesting a waiver based on the lack of three quotes.

Starting FY25 the Village developed a phased plan to purchase a second set of gear for each firefighter, FY 27 will be the last year of this phased program. It is clinically proven that the gear retains carcinogens after exposure to structure fires. Although members make every effort to wash their gear promptly after an incident, the lack of a second set forces them to continue wearing contaminated gear until it can be properly cleaned, thus increasing their exposure to harmful contaminants.

In FY25, 40 sets were purchased and in FY26, 40 sets will be purchased. To ensure each member has a second set of turnout gear, the village is implementing the plan according to the following schedule:

- FY25: Purchase 40 sets of turnout gear
- FY26: Purchase 40 sets of turnout gear
- FY27: Purchase 20 sets of turnout gear

Starting in FY28, we will purchase 24 sets annually to ensure that every member maintains two sets of NFPA-compliant structural firefighting gear. This plan also includes building a reserve stock to support candidate training and to address unforeseen damage or repairs.

The current cost for new PPE is $3,940 per set, with a separate line item allocated for the purchase of complete sets of gear for new hires.

Additionally, all MABAS Division 1 departments are either providing or working towards providing two sets of turnout gear for their personnel.

Recommended Action:

The Village Manager recommends that the FLAGG Committee recommend the Village Board waive competitive bidding and approve the purchase of New Firefighter Turnout Gear from Municipal Emergency Services (MES) of Lombard, IL in the amount of $199,305.00.

ATTACHMENTS:
- MES Vendor Quote.pdf
- AEROFLEX Quote.PDF

(877) 637-3473

Sales Order

Order #	SO2226831
Date	12/31/2025
Terms	Net 30
PO #	CAPT. JIM MCINTYRE
Sales Rep	Barma, Robert J
Shipping Method	FedEx Ground
Ship Complete	No
Customer	SCHAUMBURG, VILLAGE OF (FD) (IL)
Customer #	C36186

Bill To
SCHAUMBURG, VILLAGE OF(FD)
950 West Schaumburg Rd
Schaumburg IL 60194
United States

Ship To
SCHAUMBURG, VILLAGE OF(FD)
Jim Mcintyre
1601 N Roselle Rd
Schaumburg IL 60195
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
Aeroflex Coat			Custom Aeroflex Coat FIRE DEX AERO FLEX COAT-TECGEN 71 6.5 OZ-BLACK-CORE CXP 1 LAYER-STEDAIR 4000-TRIPLE TRIM-PER FIRE DEPT SPECS	46	$2,285.00	$105,110.00
FXR-Custom Turnout-Coat			Custom FXR Turnout Coat FIRE DEX FXR COAT-7.5 OZ SYNERGY NOMEX-WHITE-7.4 GLIDE ICE 2 LAYER-STEDAIR 4000-TRIPLE TRIM-PER FIRE DEPT SPECS	5	$2,065.00	$10,325.00
Aeroflex Pant			Custom Aeroflex Pant FIRE DEX AERO FLEX PANT-TECGEN 71 6.5 OZ-BLACK-CORE CXP 1 LAYER-STEDAIR 4000-TRIPLE TRIM-PER FIRE DEPT SPECS	50	$1,585.00	$79,250.00
NORTHWEST SAFETYCLE			Custom NORTHWEST SAFETYCLE SCHAUMBURG CUSTOM PRINTED PATCHES FOR LEFT AND RIGHT SHOULDER-INCLUDES SCREEN SET UP FEE	66	$70.00	$4,620.00

Subtotal	$199,305.00
Shipping Cost	$0.00
Tax Total	$0.00
Total	$199,305.00

Contact: C36186 SCHAUMBURG, VILLAGE OF (FD) (IL) : RUSS DEERING (847) 923-6748

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee. Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



920 O'MALLEY DR
COOPERSVILLE, MI 49404
P:(616) 997-4053

BILL TO
SCHAUMBURG FIRE DEPARTMENT - 12092
1601 ROSELLE RD.
SCHAUMBURG, IL 60195

DELIVER TO
SCHAUMBURG FIRE DEPARTMENT - 12092
1601 ROSELLE RD.
SCHAUMBURG IL 60195

ESTIMATE: EP201000909

ESTIMATE:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	SALE TYPE	TERMS	CUSTOMER PO#
3/10/2026	BEST WAY POSSIBLE		A.WATKINS			PRET	AR30	

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
50		MISC	AEROFLEX TURNOUT		4,850.00	242,500.00
1		FRT	FREIGHT-TBD UPON DELIVERY			

ESTIMATE

Disclaimer of Warranties:
Any warranties on the product sold hereby are those made by the manufacturer. The seller here by expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connections with the sale of said merchandise. Labor associated with any install of warrantable product is not warranted or assumed liability by installer for any defect in manufactured product.

Parts Return Policy:
You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Additional Terms:
- Return of special order items are subject to a 20% restocking fee.
- No returns after 60 days. No return on electrical parts.
- A 3% processing fee applies to credit card payments.

SUB-TOTAL	$ 242,500.00
TAX	$ 0.00
PREPAY	$ 0.00
FREIGHT	$ 0
TOTAL	**$ 242,500.00**

Please Remit Payment to:
920 O'MALLEY DR
COOPERSVILLE, MI 49404

SIGNATURE X _____

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Annual Non-Union Pay Plan Adjustments for FY26-27
03/24/26
Village Board

Presenter: Joseph Carey, Director of Human Resources
Lead Department: Human Resources

Executive Summary:

The Village of Schaumburg is committed to offering its employees a fair and competitive pay plan to attract and retain quality employees who provide exceptional service to the village and its residents. To achieve this, the Village Board has adopted a base compensation strategy. This strategy, developed from a comprehensive compensation study for non-union employees, is founded on formal job evaluations and benchmarking against both public and private sector positions. New salary ranges were developed, and salary adjustments under this strategy are to be based on performance and the relationship of an employee's pay to the midpoint of the salary range.

The Base Compensation Strategy includes "Compensation Plan Maintenance" and the following is designated as the process for updating the salary structure(s):

"On an annual basis, the Human Resources Department will review survey data to determine the movement of salary ranges in the market. Based on the market data, the Human Resources Department will recommend a percentage by which the salary structure will be adjusted. On a regular basis, the Human Resources Department will review the salary structure(s) and market compensation data and recommend new or revised salary structure(s) to ensure continued alignment with the external market."

After completing this process for this year, the Human Resources Department is recommending a 3% increase to the salary ranges for non-represented employees effective May 1, 2026. There is no fiscal impact to this recommendation. This adjustment only changes the salary ranges and not the salaries of those within those ranges. A separate process involving the focal performance appraisals impacts actual salaries. The adjusted salary structure is attached as "Exhibit A".

Recommended Action:

The Village Manager recommends the FLAGG Committee recommend to the Village Board to approve the resolution adjusting the non-union pay ranges, effective May 1, 2026.

ATTACHMENTS:

- Memorandum
- Exhibit A
- 2026-03-16 FLAGG Agenda Item - Annual Pay Plan Adjustment with Resolution.pdf

MEMORANDUM

Date: March 9, 2026
To: Village Manager
From: Director of Human Resources
Subject: Annual Pay Plan Adjustment

For: FLAGG Committee

The Village of Schaumburg is dedicated to attracting and retaining top talent who are committed to serving our community and its residents. To achieve this, the Village ensures that we offer competitive salary ranges that compete against both public and private sector positions. For some employees, compensation is determined through negotiated collective bargaining agreements; however, for other employees, the Village adjusts salary ranges that are fair and equitable. This underscores the Village's commitment to valuing employees' hard work and dedication, fostering a positive and supportive work environment.

By maintaining a proactive stance on competitive compensation, the Village of Schaumburg can not only attract qualified candidates but also create an environment where employees feel valued, motivated, and inspired to excel in their roles. This commitment to excellence ensures that the Village continues to thrive and effectively serve the needs of its community.

The Village recommends salary adjustments of 3% to salary ranges for non-represented employees covered by the base compensation plan effective May 1, 2026. This is based on the following public and private sector market data:

- World at Work survey data from Chicago (Metro) indicated the average salary structure adjustments increase to be 2.3%.
- 8 out of 10 of our Public Sector comparables have an average range increase of 2.7%.
- Collective bargaining agreements have increases for this fiscal year of 3.5%.

The Consumer Price Index and wage growth are important economic measures that impact employees. As the cost of living rises, wages must also increase at a similar rate to prevent a decrease in the standard of living. Recent data from the U.S. Bureau of Labor Statistics shows that over the 12 months ending December 2025, the All Items Index increased 2.7% before seasonal adjustments. To prevent a decrease in the standard of living for employees, salary ranges should increase by a higher percentage.

According to the Bureau of Economic Analysis, the Personal Consumption Expenditures Price Index reflects changes in the price of goods and services purchased by consumers. It is a measure of the prices that people living in the United States, or those buying on their behalf, pay for goods and services. Recent data from the U.S. Department of Commerce shows that over the 12 months ending September 2025, the Personal Consumption Expenditures Price Index increased 2.8%.

The Employmnet Cost Index for state and local government works has increased on an unadjusted basis by 3.6% during the last 12 months ending December 2025.

The adjusted salary structure for non-represented employees is attached as “Exhibit A”.

Recommendation

The Village Manager recommends that the FLAGG Committee recommend to the Village Board to approve the resolution adopting adjusted pay ranges, effective May 1, 2026.

EXHIBIT A
Village of Schaumburg
Non-Contract Salary Structure (effective May 1, 2026)

Pay Grade	Minimum		Midpoint		Maximum	
4PT	$ 27.4724	$ 57,142.59	$ 33.6536	$ 69,999.38	$ 39.8347	$ 82,856.18
5PT	$ 28.0943	$ 58,436.14	$ 34.4156	$ 71,584.45	$ 40.7369	$ 84,732.75
6PT	$ 28.8146	$ 59,934.37	$ 35.2979	$ 73,419.53	$ 41.7811	$ 86,904.69
7PT	$ 29.6332	$ 61,637.06	$ 36.3007	$ 75,505.35	$ 42.9681	$ 89,373.65
8PT	$ 30.5826	$ 63,611.81	$ 37.4637	$ 77,924.50	$ 44.3448	$ 92,237.18
9PT	$ 31.7938	$ 66,131.10	$ 38.9475	$ 81,010.80	$ 46.1012	$ 95,890.50
10PT	$ 33.3328	$ 69,332.22	$ 40.8325	$ 84,931.60	$ 48.3322	$ 100,530.98
11	$ 35.1989	$ 73,213.66	$ 43.1187	$ 89,686.74	$ 51.0384	$ 106,159.81
11*7	$ 35.1989	$ 64,061.90	$ 43.1187	$ 78,475.94	$ 51.0384	$ 92,889.97
11PT	$ 35.1989	$ 73,213.66	$ 43.1187	$ 89,686.74	$ 51.0384	$ 106,159.81
12PT	$ 37.3925	$ 77,776.40	$ 45.8058	$ 95,275.96	$ 54.2190	$ 112,775.52
13	$ 39.9134	$ 83,019.81	$ 48.8939	$ 101,699.32	$ 57.8744	$ 120,378.82
13*7	$ 39.9134	$ 72,642.31	$ 48.8939	$ 88,986.91	$ 57.8744	$ 105,331.50
13PT	$ 39.9134	$ 83,019.81	$ 48.8939	$ 101,699.32	$ 57.8744	$ 120,378.82
14	$ 42.7290	$ 88,876.32	$ 52.3430	$ 108,873.51	$ 61.9570	$ 128,870.69
15	$ 46.0685	$ 95,822.41	$ 56.4339	$ 117,382.46	$ 66.7993	$ 138,942.50
16	$ 50.1610	$ 104,334.77	$ 61.4472	$ 127,810.09	$ 72.7334	$ 151,285.40
17	$ 55.0064	$ 114,413.39	$ 67.3829	$ 140,156.40	$ 79.7594	$ 165,899.40
18	$ 60.7359	$ 126,330.66	$ 74.4015	$ 154,755.07	$ 88.0670	$ 183,179.47
18-F	$ 48.5887	$ 126,330.66	$ 59.5212	$ 154,755.07	$ 70.4536	$ 183,179.47
19	$ 67.8078	$ 141,040.01	$ 83.0645	$ 172,774.01	$ 98.3211	$ 204,508.01
20	$ 76.5165	$ 159,154.29	$ 93.7327	$ 194,964.01	$ 110.9489	$ 230,773.72
21	$ 87.0260	$ 181,014.01	$ 106.6068	$ 221,742.16	$ 126.1876	$ 262,470.31
22	$ 99.4999	$ 206,959.65	$ 121.8874	$ 253,525.57	$ 144.2748	$ 300,091.49

*Pay Grade 18-F is for the Fire Battalion Chief position.

RESOLUTION NO. _____

RESOLUTION SETTING FORTH THE OFFICIAL PAY PLAN FOR NON-UNION EMPLOYEES OF THE VILLAGE OF SCHAUMBURG FOR FISCAL YEAR 2026-2027

WHEREAS, the Village Board has previously approved contracts with bargaining units of the Village of Schaumburg; and

WHEREAS, the Village Manager has recommended a 3% range adjustment, which is attached as "Exhibit A", involving employees who do not have a collective bargaining agreement and

WHEREAS, the Village Board deems it reasonable to accept the recommendation of the Village Manager.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG

SECTION ONE: That the salaries for this group of employees of the Village of Schaumburg as per "Exhibit A" attached hereto be adopted and implemented as the official pay structure for those employees of the Village of Schaumburg for the fiscal year 2026-2027.

SECTION TWO: This Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

ABSENT:

PASSED AND APPROVED this _____ day of _____, 2026.

_____
VILLAGE PRESIDENT

ATTEST:

_____
Village Clerk

APPROVED:

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve the Village Manager to Execute Year 2 of the Enterprise and Temporary Village Hall Agreements with Comcast for MetroE and Internet Connection Services
03/24/26
Village Board

Presenter: Peter Schaak
Lead Department: Information Technology

Account(s):	Budget:	Expense Request:
1013705-7211 (FY27)	228,000.00	$184,752

The budget status for this request is: Under Budget

Amount Under Budget: $43,248

Executive Summary:

Comcast provides connectivity for remote sites and redundant internet connectivity for the entire organization.

Comcast service has been reliable over the term of the prior agreement with minimal outages and/or downtime. There are a few other service providers in the marketplace that can provide a comparable connection topology. However, Comcast service is easily accessible at all the needed village facilities. Changing to a different provider for remote facility connection will require additional capital investment to extend the provider's service to village facilities. The existing Comcast service continues to be the best option for the village.

The attached invoices are for service to a majority of village facilities and the separate contract for the temporary village hall. The contract does not include taxes, fees, and surcharges, which are estimated to be $4,167 per month or $50,000 for the year. The total anticipated annual cost for Comcast connectivity is $184,752.

Location	**Monthly Cost**	**Annual Cost**
Engineering and Public Works	$1,645	$19,740
Public Safety Building	$2,250	$27,000
Barn/Teen Center	$565	$6,780
Wintrust Field	$565	$6,780
Airport	$565	$6,780
Fire Station 52	$535	$6,420

Fire Station 53	$535	$6,420
Fire Station 54	$1,770	$21,240
Nursing	$565	$6,780
Temporary Village Hall	$2,234	$26,808
Service Total	**$11,229**	**$134,748**
Estimated Taxes, Fees, and Surcharges	**$4,167**	**$50,000**
Total	**$15,396**	**$184,752**

This request is to fund year two of the enterprise Comcast contract covering multiple facilities and year two of the separate 1000 E. Woodfield Rd. contract in the total amount of $184,752.

Recommended Action:

The Village Manager recommends FLAGG Committee recommends Village Board authorize the Village Manager to execute year 2 of the Comcast service agreement for the Temporary Village Hall, year 2 of the separate Comcast agreement for all other village facilities, and associated annual payments to Comcast for MetroE Internet services in the amount of $184,752,

ATTACHMENTS:

- Village of Schaumburg - Comcast Renewal ENS add EDI April'25 SIGNED.pdf
- Comcast Intrastate SO - Village of Schaumburg 1G EDI 100M ENS 1000 E Woodfield Sept'24 SIGNED.pdf

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927 **Account Name:** Village of Schaumburg

CUSTOMER INFORMATION (for notices)

Primary Contact:	Peter Schaak
Title:	Director of Information Technology
Address 1:	101 Schaumburg Court
Address 2:	
City:	Schaumburg
State:	IL
Zip:	60193
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

Billing Account Name	Village of Schaumburg
Billing Name (3rd Party Accounts)	
Billing Contact:	Peter Schaak
Title:	Director of Information Technology
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

INVOICE ADDRESS

Address 1:	101 Schaumburg Court
Address 2:	
City:	Schaumburg
State:	IL
Zip Code:	60193
Tax Exempt:	Yes

* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months)**:** 36

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$3,633.74
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	**$3,633.74**
Change Monthly Recurring Charges:	$4,881.26
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	**$4,881.26**
Total Monthly Recurring Charges:	$8,515.00
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	**$8,515.00**

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$0.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	**$0.00**

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	**$0.00**

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$359.55
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	**$359.55**
Change Services Equipment Fee Monthly Recurring Charges:	$39.95
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	**$39.95**
Total Service Equipment Fee Monthly Recurring Charges	**$399.50**
Total Trunk Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Equipment Fee Monthly Recurring Charges (All Services)	**$399.50**

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:
Your Comcast Business Voice Services set forth in this Sales Order (the “Voice Services”) have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information (“Registered Service Location”) for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer’s use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller’s name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer’s premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.
By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature:	Signed by: 0985A54F381D40E...	Signature:	
Name:	Brian A. Townsend	Sales Rep:	Josh Cohen
Title:	Village Manager	Sales Rep E-Mail:	josh_cohen@comcast.com
Date:	5/6/2025	Region:	Chicago
		Division:	Central

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

Short Description of Service:

Service Term: 36 MONTHS

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 53 / 1351 WRIGHT BL	-	Interstate	1	($85.08)	$0.00
002	Renew	Remove	ENS - Basic Network Bandwidth	15 Mbps	Fire Station 53 / 1351 WRIGHT BL	-	Interstate	1	($323.31)	$0.00
003	-	-	-		-	-			$0.00	$0.00
004	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 52 / 1024 N MEACHAM	-	Interstate	1	($85.08)	$0.00
005	Renew	Remove	ENS - Basic Network Bandwidth	15 Mbps	Fire Station 52 / 1024 N MEACHAM	-	Interstate	1	($323.31)	$0.00
006	-	-	-		-	-			$0.00	$0.00
007	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	($85.32)	$0.00
008	Renew	Remove	ENS - Basic Network Bandwidth	50 Mbps	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	($466.44)	$0.00
009	-	-	-		-	-			$0.00	$0.00
010	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Engineering and Public Works / 714	-	Interstate	1	($85.08)	$0.00
011	Renew	Remove	ENS - Basic Network Bandwidth	50 Mbps	Engineering and Public Works / 714	-	Interstate	1	($465.12)	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	Renew	Remove	EDI - Network Interface - Gig E	Port	Police Department / 1000 W SCHA	-	Interstate	1	$0.00	$0.00
014	Renew	Remove	EDI - Bandwidth	800 Mbps	Police Department / 1000 W SCHA	-	Interstate	1	($1,000.00)	$0.00
015	-	-	-		-	-			$0.00	$0.00
016	-	-	-		-	-			$0.00	$0.00
017	Renew	Add	Ethernet Network Interface - Gig E	Port	Fire Station 53 / 1351 WRIGHT BL	-	Intrastate	1	$173.92	$0.00
018	Renew	Add	ENS - Basic Network Bandwidth	100 Mbps	Fire Station 53 / 1351 WRIGHT BL	-	Intrastate	1	$321.08	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	Renew	Add	EDI - Network Interface - Gig E	Port	Schaumburg Regional Airport / 905	-	Interstate	1	$0.00	$0.00
021	Renew	Add	EDI - Bandwidth	100 Mbps	Schaumburg Regional Airport / 905	-	Interstate	1	$495.00	$0.00
022	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Schaumburg Regional Airport / 905	-	Interstate	1	$30.00	$0.00
023	-	-	-		-	-			$0.00	$0.00
024	Renew	Add	Ethernet Network Interface - Gig E	Port	Fire Station 52 / 1024 N MEACHAM	-	Intrastate	1	$173.92	$0.00
025	Renew	Add	ENS - Basic Network Bandwidth	100 Mbps	Fire Station 52 / 1024 N MEACHAM	-	Intrastate	1	$321.08	$0.00
026	-	-	-		-	-			$0.00	$0.00
027	Renew	Add	EDI - Network Interface - Gig E	Port	Teen Center-Senior Center / 231 S	-	Interstate	1	$0.00	$0.00
028	Renew	Add	EDI - Bandwidth	100 Mbps	Teen Center-Senior Center / 231 S	-	Interstate	1	$495.00	$0.00
029	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Teen Center-Senior Center / 231 S	-	Interstate	1	$30.00	$0.00
030	-	-	-		-	-			$0.00	$0.00
031	Renew	Add	Ethernet Network Interface - Gig E	Port	Engineering and Public Works / 714	-	Intrastate	1	$250.00	$0.00
032	Renew	Add	ENS - Basic Network Bandwidth	500 Mbps	Engineering and Public Works / 714	-	Intrastate	1	$600.00	$0.00
033	Renew	No Change	EDI - Network Interface - Gig E	Port	Engineering and Public Works / 714	-	Interstate	1	$0.00	$0.00
034	Renew	No Change	EDI - Bandwidth	300 Mbps	Engineering and Public Works / 714	-	Interstate	1	$0.00	$0.00
035	Renew	No Change	IPv4 Static Address Block /29 (6)	Static IP	Engineering and Public Works / 714	-	Interstate	1	$0.00	$0.00
036	Renew	Add	EDI - Network Interface - Gig E	Port	Village of Schaumburg / 744 E SCH	-	Interstate	1	$0.00	$0.00
037	Renew	Add	EDI - Bandwidth	100 Mbps	Village of Schaumburg / 744 E SCH	-	Interstate	1	$495.00	$0.00
038	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Village of Schaumburg / 744 E SCH	-	Interstate	1	$30.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	Renew	Add	EDI - Network Interface - Gig E	Port	Schaumburg Boomers / 1999 S SP	-	Interstate	1	$0.00	$0.00
041	Renew	Add	EDI - Bandwidth	100 Mbps	Schaumburg Boomers / 1999 S SP	-	Interstate	1	$495.00	$0.00
042	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Schaumburg Boomers / 1999 S SP	-	Interstate	1	$30.00	$0.00
043	-	-	-		-	-			$0.00	$0.00
044	Renew	Add	Ethernet Network Interface - Gig E	Port	Fire Station 54 / 1601 N ROSELLE	-	Intrastate	1	$250.00	$0.00
045	Renew	Add	ENS - Basic Network Bandwidth	500 Mbps	Fire Station 54 / 1601 N ROSELLE	-	Intrastate	1	$600.00	$0.00
046	Renew	Add	EDI - Network Interface - Gig E	Port	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	$0.00	$0.00
047	Renew	Add	EDI - Bandwidth	500 Mbps	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	$850.00	$0.00
048	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	$30.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	Renew	Add	EDI - Network Interface - Gig E	Port	Police Department / 1000 W SCHA	-	Interstate	1	$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: $2,751.26 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	Renew	Add	EDI - Bandwidth	1000 Mbps	Police Department / 1000 W SCHA	-	Interstate	1	$1,250.00	$0.00
052	-	-	-		-	-			$0.00	$0.00
053	Renew	Add	EDI - Network Interface - Gig E	Port	Village of Schaumburg / 2020 PARI	-	Interstate	1	$0.00	$0.00
054	Renew	Add	EDI - Bandwidth	500 Mbps	Village of Schaumburg / 2020 PARI	-	Interstate	1	$850.00	$0.00
055	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Village of Schaumburg / 2020 PARI	-	Interstate	1	$30.00	$0.00
056	-	-	-		-	-			$0.00	$0.00
057	-	-	-		-	-			$0.00	$0.00
058	-	-	-		-	-			$0.00	$0.00
059	-	-	-		-	-			$0.00	$0.00
060	-	-	-		-	-			$0.00	$0.00
061	-	-	-		-	-			$0.00	$0.00
062	-	-	-		-	-			$0.00	$0.00
063	-	-	-		-	-			$0.00	$0.00
064	-	-	-		-	-			$0.00	$0.00
065	-	-	-		-	-			$0.00	$0.00
066	-	-	-		-	-			$0.00	$0.00
067	-	-	-		-	-			$0.00	$0.00
068	-	-	-		-	-			$0.00	$0.00
069	-	-	-		-	-			$0.00	$0.00
070	-	-	-		-	-			$0.00	$0.00
071	-	-	-		-	-			$0.00	$0.00
072	-	-	-		-	-			$0.00	$0.00
073	-	-	-		-	-			$0.00	$0.00
074	-	-	-		-	-			$0.00	$0.00
075	-	-	-		-	-			$0.00	$0.00
076	-	-	-		-	-			$0.00	$0.00
077	-	-	-		-	-			$0.00	$0.00
078	-	-	-		-	-			$0.00	$0.00
079	-	-	-		-	-			$0.00	$0.00
080	-	-	-		-	-			$0.00	$0.00
081	-	-	-		-	-			$0.00	$0.00
082	-	-	-		-	-			$0.00	$0.00
083	-	-	-		-	-			$0.00	$0.00
084	-	-	-		-	-			$0.00	$0.00
085	-	-	-		-	-			$0.00	$0.00
086	-	-	-		-	-			$0.00	$0.00
087	-	-	-		-	-			$0.00	$0.00
088	-	-	-		-	-			$0.00	$0.00
089	-	-	-		-	-			$0.00	$0.00
090	-	-	-		-	-			$0.00	$0.00
091	-	-	-		-	-			$0.00	$0.00
092	-	-	-		-	-			$0.00	$0.00
093	-	-	-		-	-			$0.00	$0.00
094	-	-	-		-	-			$0.00	$0.00
095	-	-	-		-	-			$0.00	$0.00
096	-	-	-		-	-			$0.00	$0.00
097	-	-	-		-	-			$0.00	$0.00
098	-	-	-		-	-			$0.00	$0.00
099	-	-	-		-	-			$0.00	$0.00
100	-	-	-		-	-			$0.00	$0.00
101	-	-	-		-	-			$0.00	$0.00
102	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL: $2,130.00 $0.00

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

PAGE 4 of 7 **Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			$0.00	$0.00
104	-	-	-		-	-			$0.00	$0.00
105	-	-	-		-	-			$0.00	$0.00
106	-	-	-		-	-			$0.00	$0.00
107	-	-	-		-	-			$0.00	$0.00
108	-	-	-		-	-			$0.00	$0.00
109	-	-	-		-	-			$0.00	$0.00
110	-	-	-		-	-			$0.00	$0.00
111	-	-	-		-	-			$0.00	$0.00
112	-	-	-		-	-			$0.00	$0.00
113	-	-	-		-	-			$0.00	$0.00
114	-	-	-		-	-			$0.00	$0.00
115	-	-	-		-	-			$0.00	$0.00
116	-	-	-		-	-			$0.00	$0.00
117	-	-	-		-	-			$0.00	$0.00
118	-	-	-		-	-			$0.00	$0.00
119	-	-	-		-	-			$0.00	$0.00
120	-	-	-		-	-			$0.00	$0.00
121	-	-	-		-	-			$0.00	$0.00
122	-	-	-		-	-			$0.00	$0.00
123	-	-	-		-	-			$0.00	$0.00
124	-	-	-		-	-			$0.00	$0.00
125	-	-	-		-	-			$0.00	$0.00
126	-	-	-		-	-			$0.00	$0.00
127	-	-	-		-	-			$0.00	$0.00
128	-	-	-		-	-			$0.00	$0.00
129	-	-	-		-	-			$0.00	$0.00
130	-	-	-		-	-			$0.00	$0.00
131	-	-	-		-	-			$0.00	$0.00
132	-	-	-		-	-			$0.00	$0.00
133	-	-	-		-	-			$0.00	$0.00
134	-	-	-		-	-			$0.00	$0.00
135	-	-	-		-	-			$0.00	$0.00
136	-	-	-		-	-			$0.00	$0.00
137	-	-	-		-	-			$0.00	$0.00
138	-	-	-		-	-			$0.00	$0.00
139	-	-	-		-	-			$0.00	$0.00
140	-	-	-		-	-			$0.00	$0.00
141	-	-	-		-	-			$0.00	$0.00
142	-	-	-		-	-			$0.00	$0.00
143	-	-	-		-	-			$0.00	$0.00
144	-	-	-		-	-			$0.00	$0.00
145	-	-	-		-	-			$0.00	$0.00
146	-	-	-		-	-			$0.00	$0.00
147	-	-	-		-	-			$0.00	$0.00
148	-	-	-		-	-			$0.00	$0.00
149	-	-	-		-	-			$0.00	$0.00
150	-	-	-		-	-			$0.00	$0.00
151	-	-	-		-	-			$0.00	$0.00
152	-	-	-		-	-			$0.00	$0.00
153	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
154	-	-	-		-	-			$0.00	$0.00
155	-	-	-		-	-			$0.00	$0.00
156	-	-	-		-	-			$0.00	$0.00
157	-	-	-		-	-			$0.00	$0.00
158	-	-	-		-	-			$0.00	$0.00
159	-	-	-		-	-			$0.00	$0.00
160	-	-	-		-	-			$0.00	$0.00
161	-	-	-		-	-			$0.00	$0.00
162	-	-	-		-	-			$0.00	$0.00
163	-	-	-		-	-			$0.00	$0.00
164	-	-	-		-	-			$0.00	$0.00
165	-	-	-		-	-			$0.00	$0.00
166	-	-	-		-	-			$0.00	$0.00
167	-	-	-		-	-			$0.00	$0.00
168	-	-	-		-	-			$0.00	$0.00
169	-	-	-		-	-			$0.00	$0.00
170	-	-	-		-	-			$0.00	$0.00
171	-	-	-		-	-			$0.00	$0.00
172	-	-	-		-	-			$0.00	$0.00
173	-	-	-		-	-			$0.00	$0.00
174	-	-	-		-	-			$0.00	$0.00
175	-	-	-		-	-			$0.00	$0.00
176	-	-	-		-	-			$0.00	$0.00
177	-	-	-		-	-			$0.00	$0.00
178	-	-	-		-	-			$0.00	$0.00
179	-	-	-		-	-			$0.00	$0.00
180	-	-	-		-	-			$0.00	$0.00
181	-	-	-		-	-			$0.00	$0.00
182	-	-	-		-	-			$0.00	$0.00
183	-	-	-		-	-			$0.00	$0.00
184	-	-	-		-	-			$0.00	$0.00
185	-	-	-		-	-			$0.00	$0.00
186	-	-	-		-	-			$0.00	$0.00
187	-	-	-		-	-			$0.00	$0.00
188	-	-	-		-	-			$0.00	$0.00
189	-	-	-		-	-			$0.00	$0.00
190	-	-	-		-	-			$0.00	$0.00
191	-	-	-		-	-			$0.00	$0.00
192	-	-	-		-	-			$0.00	$0.00
193	-	-	-		-	-			$0.00	$0.00
194	-	-	-		-	-			$0.00	$0.00
195	-	-	-		-	-			$0.00	$0.00
196	-	-	-		-	-			$0.00	$0.00
197	-	-	-		-	-			$0.00	$0.00
198	-	-	-		-	-			$0.00	$0.00
199	-	-	-		-	-			$0.00	$0.00
200	-	-	-		-	-			$0.00	$0.00
201	-	-	-		-	-			$0.00	$0.00
202	-	-	-		-	-			$0.00	$0.00
203	-	-	-		-	-			$0.00	$0.00
204	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 4/25/2025 **MSA ID#:** IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927 **Account Name:** Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	Fire Station 53	1351 WRIGHT BLVD	FL 1ST	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
2	Schaumburg Regional Airpor	905 W IRVING PARK ROAD	1ST FLOOR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
3	Fire Station 52	1024 N MEACHAM RD	1ST FLR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
4	Teen Center-Senior Center	231 S CIVIC DRIVE	1ST FLOOR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
5	Engineering and Public Work	714 S PLUM GROVE ROAD	1ST FLOOR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
6	Village of Schaumburg	744 E SCHAUMBURG RD		SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
7	Schaumburg Boomers	1999 S SPRINGINSGUTH RD		SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
8	Fire Station 54	1601 N ROSELLE RD 1ST	1ST FLR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
9	Police Department	1000 W SCHAUMBURG RD	1ST FLR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
10	Village of Schaumburg	2020 PARKSIDE DRIVE		SCHAUMBURG	IL	60173	$39.95	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
11	-										
12	-										
13	-										
14	-										
15	-										
16	-										
17	-										
18	-										
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36	-										
37	-										

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 4/25/2025 **MSA ID#:** IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927 **Account Name:** Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38	-										
39	-										
40	-										
41	-										
42	-										
43	-										
44	-										
45	-										
46	-										
47	-										
48	-										
49	-										
50	-										
51	-										
52	-										
53	-										
54	-										
55	-										
56	-										
57	-										
58	-										
59	-										
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61	-										
62	-										
63	-										
64	-										
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80	-										

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COMCAST BUSINESS

SE SERVICES SALES ORDER FORM

MSA ID#: IL-254148-tmark | SO ID#: IL-254148-tmark-27209800 | Account Name: Village of Schaumburg

CUSTOMER INFORMATION (for notices)

Primary Contact:	Peter Schaak
Title:	Director of Information Technology
Address 1:	1000 E Woodfield Rd
Address 2:	
City:	Schaumburg
State:	IL
Zip:	60173
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

Billing Account Name	Village of Schaumburg
Billing Name (3rd Party Accounts)	
Billing Contact:	Peter Schaak
Title:	Director of Information Technology
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

INVOICE ADDRESS

Address 1:	1000 E Woodfield Rd
Address 2:	
City:	Schaumburg
State:	IL
Zip Code:	60173
Tax Exempt:	Yes

* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 24

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$0.00
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	**$0.00**
Change Monthly Recurring Charges:	$2,234.00
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	**$2,234.00**
Total Monthly Recurring Charges:	$2,234.00
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	**$2,234.00**

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$199.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	**$199.00**

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	**$0.00**

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Change Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Total Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Trunk Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Equipment Fee Monthly Recurring Charges (All Services)	**$0.00**

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:
Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.
By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)			
Signature:	Signed by: 0985A54F381D40E...	Signature:		Sales Rep:	Josh Cohen
Name:	Brian A. Townsend	Name:		Sales Rep E-Mail:	josh_cohen@comcast.com
Title:	Village Manager	Title:		Region:	Chicago
Date:	9/26/2024	Date:		Division:	Central

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 9/25/2024

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27209800

Short Description of Service:

Service Term: 24 MONTHS

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	Schaumburg Village Hall at Woodfie	-	Interstate	1	$0.00	$199.00
002	New	Add	EDI - Bandwidth	1000 Mbps	Schaumburg Village Hall at Woodfie	-	Interstate	1	$1,624.00	$0.00
003	New	Add	IPv4 Static Address Block /28 (14)		-	-	Interstate	1	$35.00	$0.00
004	-	-	-		-	-			$0.00	$0.00
005	New	Add	Ethernet Network Interface - 10 / 100	Port	Schaumburg Village Hall at Woodfie	-	Intrastate	1	$63.29	$0.00
006	New	Add	ENS - Basic Network Bandwidth	100 Mbps	Schaumburg Village Hall at Woodfie	-	Intrastate	1	$511.71	$0.00
007	-	-	-		-	-			$0.00	$0.00
008	-	-	-		-	-			$0.00	$0.00
009	-	-	-		-	-			$0.00	$0.00
010	-	-	-		-	-			$0.00	$0.00
011	-	-	-		-	-			$0.00	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	-	-	-		-	-			$0.00	$0.00
014	-	-	-		-	-			$0.00	$0.00
015	-	-	-		-	-			$0.00	$0.00
016	-	-	-		-	-			$0.00	$0.00
017	-	-	-		-	-			$0.00	$0.00
018	-	-	-		-	-			$0.00	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	-	-	-		-	-			$0.00	$0.00
021	-	-	-		-	-			$0.00	$0.00
022	-	-	-		-	-			$0.00	$0.00
023	-	-	-		-	-			$0.00	$0.00
024	-	-	-		-	-			$0.00	$0.00
025	-	-	-		-	-			$0.00	$0.00
026	-	-	-		-	-			$0.00	$0.00
027	-	-	-		-	-			$0.00	$0.00
028	-	-	-		-	-			$0.00	$0.00
029	-	-	-		-	-			$0.00	$0.00
030	-	-	-		-	-			$0.00	$0.00
031	-	-	-		-	-			$0.00	$0.00
032	-	-	-		-	-			$0.00	$0.00
033	-	-	-		-	-			$0.00	$0.00
034	-	-	-		-	-			$0.00	$0.00
035	-	-	-		-	-			$0.00	$0.00
036	-	-	-		-	-			$0.00	$0.00
037	-	-	-		-	-			$0.00	$0.00
038	-	-	-		-	-			$0.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	-	-	-		-	-			$0.00	$0.00
041	-	-	-		-	-			$0.00	$0.00
042	-	-	-		-	-			$0.00	$0.00
043	-	-	-		-	-			$0.00	$0.00
044	-	-	-		-	-			$0.00	$0.00
045	-	-	-		-	-			$0.00	$0.00
046	-	-	-		-	-			$0.00	$0.00
047	-	-	-		-	-			$0.00	$0.00
048	-	-	-		-	-			$0.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: $2,234.00 $199.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg | **Date:** 9/25/2024

MSA ID#: IL-254148-tmark | **SO ID#:** IL-254148-tmark-27209800

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges Monthly	Solution Charges One-Time
051	-	-	-		-	-			$0.00	$0.00
052	-	-	-		-	-			$0.00	$0.00
053	-	-	-		-	-			$0.00	$0.00
054	-	-	-		-	-			$0.00	$0.00
055	-	-	-		-	-			$0.00	$0.00
056	-	-	-		-	-			$0.00	$0.00
057	-	-	-		-	-			$0.00	$0.00
058	-	-	-		-	-			$0.00	$0.00
059	-	-	-		-	-			$0.00	$0.00
060	-	-	-		-	-			$0.00	$0.00
061	-	-	-		-	-			$0.00	$0.00
062	-	-	-		-	-			$0.00	$0.00
063	-	-	-		-	-			$0.00	$0.00
064	-	-	-		-	-			$0.00	$0.00
065	-	-	-		-	-			$0.00	$0.00
066	-	-	-		-	-			$0.00	$0.00
067	-	-	-		-	-			$0.00	$0.00
068	-	-	-		-	-			$0.00	$0.00
069	-	-	-		-	-			$0.00	$0.00
070	-	-	-		-	-			$0.00	$0.00
071	-	-	-		-	-			$0.00	$0.00
072	-	-	-		-	-			$0.00	$0.00
073	-	-	-		-	-			$0.00	$0.00
074	-	-	-		-	-			$0.00	$0.00
075	-	-	-		-	-			$0.00	$0.00
076	-	-	-		-	-			$0.00	$0.00
077	-	-	-		-	-			$0.00	$0.00
078	-	-	-		-	-			$0.00	$0.00
079	-	-	-		-	-			$0.00	$0.00
080	-	-	-		-	-			$0.00	$0.00
081	-	-	-		-	-			$0.00	$0.00
082	-	-	-		-	-			$0.00	$0.00
083	-	-	-		-	-			$0.00	$0.00
084	-	-	-		-	-			$0.00	$0.00
085	-	-	-		-	-			$0.00	$0.00
086	-	-	-		-	-			$0.00	$0.00
087	-	-	-		-	-			$0.00	$0.00
088	-	-	-		-	-			$0.00	$0.00
089	-	-	-		-	-			$0.00	$0.00
090	-	-	-		-	-			$0.00	$0.00
091	-	-	-		-	-			$0.00	$0.00
092	-	-	-		-	-			$0.00	$0.00
093	-	-	-		-	-			$0.00	$0.00
094	-	-	-		-	-			$0.00	$0.00
095	-	-	-		-	-			$0.00	$0.00
096	-	-	-		-	-			$0.00	$0.00
097	-	-	-		-	-			$0.00	$0.00
098	-	-	-		-	-			$0.00	$0.00
099	-	-	-		-	-			$0.00	$0.00
100	-	-	-		-	-			$0.00	$0.00
101	-	-	-		-	-			$0.00	$0.00
102	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 9/25/2024

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27209800

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges Monthly	Solution Charges One-Time
103	-	-	-		-	-			$0.00	$0.00
104	-	-	-		-	-			$0.00	$0.00
105	-	-	-		-	-			$0.00	$0.00
106	-	-	-		-	-			$0.00	$0.00
107	-	-	-		-	-			$0.00	$0.00
108	-	-	-		-	-			$0.00	$0.00
109	-	-	-		-	-			$0.00	$0.00
110	-	-	-		-	-			$0.00	$0.00
111	-	-	-		-	-			$0.00	$0.00
112	-	-	-		-	-			$0.00	$0.00
113	-	-	-		-	-			$0.00	$0.00
114	-	-	-		-	-			$0.00	$0.00
115	-	-	-		-	-			$0.00	$0.00
116	-	-	-		-	-			$0.00	$0.00
117	-	-	-		-	-			$0.00	$0.00
118	-	-	-		-	-			$0.00	$0.00
119	-	-	-		-	-			$0.00	$0.00
120	-	-	-		-	-			$0.00	$0.00
121	-	-	-		-	-			$0.00	$0.00
122	-	-	-		-	-			$0.00	$0.00
123	-	-	-		-	-			$0.00	$0.00
124	-	-	-		-	-			$0.00	$0.00
125	-	-	-		-	-			$0.00	$0.00
126	-	-	-		-	-			$0.00	$0.00
127	-	-	-		-	-			$0.00	$0.00
128	-	-	-		-	-			$0.00	$0.00
129	-	-	-		-	-			$0.00	$0.00
130	-	-	-		-	-			$0.00	$0.00
131	-	-	-		-	-			$0.00	$0.00
132	-	-	-		-	-			$0.00	$0.00
133	-	-	-		-	-			$0.00	$0.00
134	-	-	-		-	-			$0.00	$0.00
135	-	-	-		-	-			$0.00	$0.00
136	-	-	-		-	-			$0.00	$0.00
137	-	-	-		-	-			$0.00	$0.00
138	-	-	-		-	-			$0.00	$0.00
139	-	-	-		-	-			$0.00	$0.00
140	-	-	-		-	-			$0.00	$0.00
141	-	-	-		-	-			$0.00	$0.00
142	-	-	-		-	-			$0.00	$0.00
143	-	-	-		-	-			$0.00	$0.00
144	-	-	-		-	-			$0.00	$0.00
145	-	-	-		-	-			$0.00	$0.00
146	-	-	-		-	-			$0.00	$0.00
147	-	-	-		-	-			$0.00	$0.00
148	-	-	-		-	-			$0.00	$0.00
149	-	-	-		-	-			$0.00	$0.00
150	-	-	-		-	-			$0.00	$0.00
151	-	-	-		-	-			$0.00	$0.00
152	-	-	-		-	-			$0.00	$0.00
153	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

Docusign Envelope ID: B7C7823A-360C-47FA-93E5-D861AEC6783D

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 9/25/2024 **MSA ID#:** IL-254148-tmark **SO ID#:** IL-254148-tmark-27209800 **Account Name:** Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	Schaumburg Village Hall at V	1000 E Woodfield Rd	STE 135	Schaumburg	IL	60173	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
2	-										
3	-										
4	-										
5	-										
6	-										
7	-										
8	-										
9	-										
10	-										
11	-										
12	-										
13	-										
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34	-										
35	-										
36	-										
37	-										

Docusign Envelope ID: B7C7823A-360C-47FA-93E5-D861AEC6783D

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 9/25/2024 MSA ID#: IL-254148-tmark SO ID#: IL-254148-tmark-27209800 Account Name: Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38	-										
39	-										
40	-										
41	-										
42	-										
43	-										
44	-										
45	-										
46	-										
47	-										
48	-										
49	-										
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78	-										
79	-										
80	-										

Docusign Envelope ID: B7C7823A-360C-47FA-93E5-D861AEC6783D

COMCAST BUSINESS

COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 9/25/2024 MSA ID#: IL-254148-tmark SO ID#: IL-254148-tmark-27209800 Account Name: Village of Schaumburg

Service Term: 24 MONTHS

																										Solution Charges		
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
33																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
34																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
35																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
36																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
37																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
																							Page 7 Total:		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Year Two of the Five-Year Contract of the Enterprise Phone System with RingCentral
03/24/26
Village Board

Presenter: Peter Schaak
Lead Department: Information Technology

Account(s):	Budget:	Expense Request:
1013705-7286 Project 3000 (FY27)	134,000	$143,216

The budget status for this request is: Over Budget

Amount Over Budget: $9,216

Executive Summary:

RingCentral is the Village's provider for its enterprise phone system service. Ring Central is used across the organization for inbound and outbound calling, including the 311 Customer Service Center.

Ring Central was implemented in 2025 with a five-year contract term. This request is to fund year two of the contract for a total cost of $143,216.

The original anticipated budget was $134,000. Actual taxes, fees, and surcharges are higher than anticipated resulting in aprojected amount that exceeds the budget. The total anticipated expense is $143,216 which is $9,216 over budget.

Service	**Cost**
RingEX-Phone System	$108,869
RingCx-Call Center	$34,347
	$143,216

Information Technology staff recommends continuing with the RingCentral cloud-based phone system in the amount of $143,216.

Recommended Action:

The Village Manager recommends that the FLAGG Committee recommend that the Village Board approve renewal for the enterprise phone system to RingCentral for year two of a five-year contract and issue a paydown purchase order in the amount of $143,216.

ATTACHMENTS:

- Schaumburg Annual Quote 10 6 2025.pdf

RingCentral

Sales proposal



QUOTE PREPARED FOR

Village of Schaumburg

PREPARED BY

Raychel Barfield

Senior Account Executive, Govt

raychel.barfield@ringcentral.com

Budgetary Quote

Prepared for:

Village of Schaumburg
101 Schaumburg Court
Schaumburg IL 60193-1899
United States

Peter Schaak

pschaak@schaumburg.com
18473066994

Quote Name:	**Village of Schaumburg 1**
Quote Creation Date:	October 6th, 2025
Quote Expiration Date:	November 5th, 2025
Estimated Contract Start Date:	May 7th, 2019
Initial Term:	36 Months
Renewal Term:	60 Months
Currency:	USD
Payment Plan:	Annual

RingEX™ Services

Recurring Services

Summary of Service	Existing Qty	Additional Qty(+/-)	Total Qty	Rate	Change in Service	Total
DigitalLine Unlimited Ultra	**524**	**0**	**524**	**$123.00**	**$0.00**	**$64,452.00**
DigitalLine Unlimited Ultra				$69.00		
Compliance and Administrative Cost Recovery Fee				$42.00		
e911 Service Fee				$12.00		
DigitalLine Basic	**108**	**0**	**108**	**$105.00**	**$0.00**	**$11,340.00**
DigitalLine Basic				$51.00		
Compliance and Administrative Cost Recovery Fee				$42.00		
e911 Service Fee				$12.00		
Common Phone Ultra	**1**	**0**	**1**	**$54.00**	**$0.00**	**$54.00**
Common Phone Ultra				$0.00		

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Recurring Services						
Summary of Service	**Existing Qty**	**Additional Qty(+/-)**	**Total Qty**	**Rate**	**Change in Service**	**Total**
Compliance and Administrative Cost Recovery Fee				$42.00		
e911 Service Fee				$12.00		
Additional Local Number	**681**	**0**	**681**	**$6.00**	**$0.00**	**$4,086.00**
Advanced Support Elite RingEX™	**605**	**0**	**605**	**$24.30**	**$0.00**	**$14,701.50**
10DLC TCR SMS Registration - UCaaS Low Volume Campaign	**1**	**0**	**1**	**$18.00**	**$0.00**	**$18.00**
					Annual Recurring Services	**$94,651.50**

Total Amount Without Taxes	**$94,651.50**

Taxes			
Recurring Taxes	**Qty**	**Rate**	**Subtotal**
FUSF (VoIP)	1	$0.00	$0.00
		Total Annual Tax Amount*	**$0.00**
		Total Amount with Taxes*	**$94,651.50**

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RingCX Services

Recurring Services						
Summary of Service	**Existing Qty**	**Additional Qty(+/-)**	**Total Qty**	**Rate**	**Change in Service**	**Total**
RingCX, named agent seat	28	0	28	$840.00	$0.00	$23,520.00
Advanced Support - Express - RCX	28	0	28	$240.00	$0.00	$6,720.00
					Annual Recurring Services	**$30,240.00**

Total Amount Without Taxes	**$30,240.00**

Taxes			
Recurring Taxes	**Qty**	**Rate**	**Subtotal**
FUSF (VoIP)	1	$0.00	$0.00
		Total Annual Tax Amount*	**$0.00**
		Total Amount with Taxes*	**$30,240.00**

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ATTACHMENT A

RingCX Services - Overage Rates	
Service	**Rate**
RingCX, named agent seat on demand	$95.00
Inbound calls to North America toll-free numbers, per 10 min	$0.14
Outbound calls via automated dialer to North America numbers, per 10 min	$0.16
IVR calls processing, overage per 10 minutes	$0.20
Disconnect Scrub, per 10 scrubs	$0.08
Automated speech recognition, per 10 minutes	$0.30
RingCX Analytics - Historical Data Retention 2Y	$30.00
RingCX Analytics - Historical Data Retention 3Y	$45.00
RingCX Analytics - Historical Data Retention 4Y	$60.00
RingCX Analytics - Historical Data Retention 5Y	$75.00
RingCX Analytics - Historical Data Retention 6Y	$90.00
RingCX Analytics - Historical Data Retention 7Y	$105.00
RingCX Analytics - Historical Data Retention 8Y	$120.00
RingCX Screen Recording Active Storage per 1 GB	$0.50

RingCentral Event Services

*Amounts are exclusive of applicable Taxes, Fees, and Shipping Charges.

"RingCentral Office" and "RingCentral MVP" are now "RingEX™". All references to "RingCentral Office" and "RingCentral MVP", whether in the Agreement or its attachments, Order Forms or descriptions, mean "RingEX™".

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VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Waive Competitive Bidding and Approve Renewal of Microsoft Cloud Services Infrastructure Subscription with Microsoft Corporation
03/24/26
Village Board

Presenter: Peter Schaak
Lead Department: Information Technology

Account(s):	Budget:	Expense Request:
1013715-7235	$180,000	$180,000

Executive Summary:

In 2023, Information Technology staff completed a project to migrate critical village servers and databases from an on-premises to a cloud model utilizing the Microsoft suite of tools. A majority of the village's virtual server infrastructure has been migrated to Microsoft Azure, and a majority of databases have been migrated to Microsoft's SQL as a service offering.

The anticipated total annual cost for both Azure infrastructure and storage is $180,000. The requested services and subscriptions are only availabe directly from Microsoft. No other reseller is able to provide these Microsoft services. Therefore, this request is to waive competitive bidding and sole-source this purchase to Microsoft.

Information Technology staff recommends continuing with the current Microsoft subscription model with an annual cost of $180,000.

Recommended Action:

Village Manager recommends that the FLAGG Committee recommend the Village Board waive competitive bidding and approve a renewal of Microsoft Azure licensing subscription and issue a paydown purchase order to Microsoft Corporation, in the amount of $180,000.

ATTACHMENTS:

- G132710249.pdf
- G127212609.pdf

Microsoft

Invoice

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Village of Schaumburg, IL (GCC)
101 Schaumburg Ct
Schaumburg
IL
60193
US

Bill To
Village of Schaumburg, IL (GCC)
101 Schaumburg Ct
Schaumburg
IL
60193
US

Invoice Summary

Billing Profile	Village of Schaumburg, IL (GCC)
Invoice Number	G132710249
Invoice Date In UTC	01/05/2026
Payment Terms	Net 30 days

Total Amount **USD 17,165.46**
Due on 02/04/2026

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 12/01/2025 - 12/31/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G132710249

Billing Summary

Charges	17,165.91
Credits	(0.45)
Subtotal	17,165.46
Sales Tax (0.00%)	0.00
Total	**USD 17,165.46**

Please pay **USD 17,165.46** on or before **02/04/2026** and reference invoice number **G132710249**. The following methods of payment are accepted:

Pay by wire/ACH
Bank: Bank of America
Branch: Dallas, TX
SWIFT Code: BOFAUS3N
ABA: 111 000 012
Account #: 4426587954
Account Name: Microsoft Corporation

Pay online
For your convenience, your bill is available to pay online through your business account at:-
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G132710249#paynow

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Credits (USD)	Total (USD)
Village of Schaumburg, IL (GCC)	17,165.91	(0.45)	17,165.46

Details By Section

Village of Schaumburg, IL (GCC)

Virtual Machines Easv4 Series - Reserved VM Instance, Standard_E4as_v4, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/07/2025-01/06/2026	83.13	1	83.13	**83.13**

Virtual Machines BS Series - Reserved VM Instance, Standard_B4ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/07/2025-01/06/2026	54.88	1	54.88	**54.88**

Virtual Machines BS Series - Reserved VM Instance, Standard_B2ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/07/2025-01/06/2026	27.44	1	27.44	**27.44**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D4s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/07/2025-01/06/2026	65.86	2	131.72	**131.72**

SQL Managed Instance General Purpose - Compute Gen5 - SQL Managed Instance General Purpose - Compute Gen5, vCore, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/07/2025-01/06/2026	60.00	8	480.00	**480.00**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D2s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/09/2025-01/08/2026	32.91	1	32.91	**32.91**

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 10/01/2025-10/31/2025 Invoice number: G121933244	(0.45)	**(0.45)**
Storage 12/01/2025-12/31/2025	8,261.65	**8,261.65**
Security 12/01/2025-12/31/2025	1,263.72	**1,263.72**
Integration 12/01/2025-12/31/2025	14.85	**14.85**
Networking 12/01/2025-12/31/2025	2,798.50	**2,798.50**
Compute 12/01/2025-12/31/2025	1,362.56	**1,362.56**
Databases 12/01/2025-12/31/2025	723.32	**723.32**
Analytics 12/01/2025-12/31/2025	1.65	**1.65**
AI + Machine Learning 12/01/2025-12/31/2025	0.21	**0.21**
Management and Governance 12/01/2025-12/31/2025	46.51	**46.51**

Virtual Machines Av2 Series - Reserved VM Instance, Standard_A2m_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/12/2025-01/11/2026	32.91	5	164.55	**164.55**

Virtual Machines Av2 Series - Reserved VM Instance, Standard_A4_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/12/2025-01/11/2026	52.97	2	105.94	**105.94**

Virtual Machines FS Series - Reserved VM Instance, Standard_F4s, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)

12/28/2025-01/27/2026	68.86	2	137.72	**137.72**

Virtual Machines FSv2 Series - Reserved VM Instance, Standard_F4s_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	53.72	1	53.72	**53.72**

Virtual Machines Edsv4 Series - Reserved VM Instance, Standard_E4ds_v4, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	90.27	1	90.27	**90.27**

Virtual Machines BS Series - Reserved VM Instance, Standard_B2s, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	13.72	4	54.88	**54.88**

Virtual Machines BS Series - Reserved VM Instance, Standard_B2ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	27.44	1	27.44	**27.44**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D8s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	131.75	3	395.25	**395.25**

Virtual Machines ESv3 Series - Reserved VM Instance, Standard_E4s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	87.58	1	87.58	**87.58**

Virtual Machines ESv3 Series - Reserved VM Instance, Standard_E2s_v3, US Central, 3 Years - 3 Years Reservation

Purchases	Unit	Qty	Charges/	Total

Charge Start Date - Charge End Date	Price (USD)		Credits (USD)	(USD)
12/28/2025-01/27/2026	43.77	4	175.08	**175.08**

Virtual Machines FSv2 Series - Reserved VM Instance, Standard_F8s_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	107.47	1	107.47	**107.47**

Virtual Machines BS Series - Reserved VM Instance, Standard_B4ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	54.88	4	219.52	**219.52**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D4s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
12/28/2025-01/27/2026	65.86	4	263.44	**263.44**

Payment Instructions:

Please pay **USD 17,165.46** on or before **02/04/2026** and reference invoice number **G132710249**. The following methods of payment are accepted:

Pay by wire/ACH
Bank: Bank of America
Branch: Dallas, TX
SWIFT Code: BOFAUS3N
ABA: 111 000 012
Account #: 4426587954
Account Name: Microsoft Corporation

Pay online
For your convenience, your bill is available to pay online through your business account at:-
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G132710249#paynow

Microsoft

Invoice

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Village of Schaumburg, IL (GCC)
101 Schaumburg Ct
Schaumburg
IL
60193
US

Bill To
Village of Schaumburg, IL (GCC)
101 Schaumburg Ct
Schaumburg
IL
60193
US

Invoice Summary

Billing Profile	Village of Schaumburg, IL (GCC)
Invoice Number	G127212609
Invoice Date In UTC	12/05/2025
Payment Terms	Net 30 days

Total Amount **USD 15,580.36**
Due on 01/04/2026

Questions on your bill? Visit https://aka.ms/invoice-billing

This invoice is for the billing period 11/01/2025 - 11/30/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G127212609

Billing Summary

Charges	15,580.36
Subtotal	15,580.36
Sales Tax (0.00%)	0.00
Total	**USD 15,580.36**

Please pay **USD 15,580.36** on or before **01/04/2026** and reference invoice number **G127212609**. The following methods of payment are accepted:

Pay by wire/ACH
Bank: Bank of America
Branch: Dallas, TX
SWIFT Code: BOFAUS3N
ABA: 111 000 012
Account #: 4426587954
Account Name: Microsoft Corporation

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For your convenience, your bill is available to pay online through your business account at:-
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G127212609#paynow

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
Village of Schaumburg, IL (GCC)	15,580.36	15,580.36

Details By Section

Village of Schaumburg, IL (GCC)

Virtual Machines BS Series - Reserved VM Instance, Standard_B2ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/07/2025-12/06/2025	27.44	1	27.44	**27.44**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D4s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/07/2025-12/06/2025	65.86	2	131.72	**131.72**

Virtual Machines Easv4 Series - Reserved VM Instance, Standard_E4as_v4, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/07/2025-12/06/2025	83.13	1	83.13	**83.13**

Virtual Machines BS Series - Reserved VM Instance, Standard_B4ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/07/2025-12/06/2025	54.88	1	54.88	**54.88**

SQL Managed Instance General Purpose - Compute Gen5 - SQL Managed Instance General Purpose - Compute Gen5, vCore, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/07/2025-12/06/2025	60.00	8	480.00	**480.00**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D2s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/09/2025-12/08/2025	32.91	1	32.91	**32.91**

Virtual Machines Av2 Series - Reserved VM Instance, Standard_A4_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/12/2025-12/11/2025	52.97	2	105.94	**105.94**

Virtual Machines Av2 Series - Reserved VM Instance, Standard_A2m_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/12/2025-12/11/2025	32.91	5	164.55	**164.55**

Virtual Machines FSv2 Series - Reserved VM Instance, Standard_F4s_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	53.72	1	53.72	**53.72**

Virtual Machines Edsv4 Series - Reserved VM Instance, Standard_E4ds_v4, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	90.27	1	90.27	**90.27**

Virtual Machines ESv3 Series - Reserved VM Instance, Standard_E2s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	43.77	4	175.08	**175.08**

Virtual Machines FSv2 Series - Reserved VM Instance, Standard_F8s_v2, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	107.47	1	107.47	**107.47**

Virtual Machines ESv3 Series - Reserved VM Instance, Standard_E4s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	87.58	1	87.58	**87.58**

Virtual Machines BS Series - Reserved VM Instance, Standard_B4ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	54.88	4	219.52	**219.52**

Virtual Machines BS Series - Reserved VM Instance, Standard_B2s, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	13.72	4	54.88	**54.88**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D4s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	65.86	4	263.44	**263.44**

Virtual Machines BS Series - Reserved VM Instance, Standard_B2ms, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	27.44	1	27.44	**27.44**

Virtual Machines DSv3 Series - Reserved VM Instance, Standard_D8s_v3, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	131.75	3	395.25	**395.25**

Virtual Machines FS Series - Reserved VM Instance, Standard_F4s, US Central, 3 Years - 3 Years Reservation

Purchases Charge Start Date - Charge End Date	Unit Price (USD)	Qty	Charges/ Credits (USD)	Total (USD)
11/28/2025-12/27/2025	68.86	2	137.72	**137.72**

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Storage 11/01/2025-11/30/2025	8,085.00	**8,085.00**
Networking 11/01/2025-11/30/2025	2,433.07	**2,433.07**
Integration 11/01/2025-11/30/2025	14.37	**14.37**
Security 11/01/2025-11/30/2025	601.89	**601.89**
Compute 11/01/2025-11/30/2025	1,005.63	**1,005.63**
Databases 11/01/2025-11/30/2025	702.59	**702.59**
Analytics 11/01/2025-11/30/2025	1.62	**1.62**
Management and Governance 11/01/2025-11/30/2025	43.24	**43.24**
AI + Machine Learning 11/01/2025-11/30/2025	0.01	**0.01**

Payment Instructions:

Please pay **USD 15,580.36** on or before **01/04/2026** and reference invoice number **G127212609**. The following methods of payment are accepted:

Pay by wire/ACH
Bank: Bank of America
Branch: Dallas, TX
SWIFT Code: BOFAUS3N
ABA: 111 000 012
Account #: 4426587954
Account Name: Microsoft Corporation

Pay online
For your convenience, your bill is available to pay online through your business account at:-
https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G127212609#paynow

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Waive Competitive Bidding and Approve Renewal of Microsoft 365 License Subscription with LiftOff, LLC.
03/24/26
Village Board

Presenter: Peter Schaak
Lead Department: Information Technology

Account(s):	Budget:	Expense Request:
1013705-7216 (FY27)	$146,000	$146,000

Executive Summary:

The Village utilizes Microsoft 365 for email, SharePoint, Teams, Word, Excel, PowerPoint and other productivity tools. Most village staff have a Microsoft G1 license that provides web-only access to Microsoft Office. Advanced users who interact with complex spreadsheets, highly stylized Word documents, and perform other advanced actions have a G3 (online plus local) license.

In addition, Power B1 is used across the organization to query, structure, and visualize data for reporting and analysis. This year, fifty Copilot subscriptions have been added to the license count.

The current subscription cost, as reflected in the attached invoice, is approximatley $127,000. The addition of Copilot licenses adds $15,000 annually, bringing the total to $142,000. Some additional funds are included for expansion of service over the course of the year, bringing the expected annual total to $146,000.

Based on current costs (monthly invoices are attached), our anticipated expense is $146,000, accommodating any employee population changes.

LiftOff, LLC is our Partner of Record with Microsoft.

There is no discounted pricing provided, as pricing is fixed by Microsoft. Therefore, this request is to waive competitive bidding and sole-source this purchase to LiftOff, LLC.

Recommended Action:

Village Manager Recommends that the FLAGG Committee recommend the Village Board waive competitive bidding and approve a renewal of Microsoft 365 licensing subscription and issue a paydown purchase order to LiftOff, LLC, of Crofton, MD, up to the FY27 Budgeted amount.

ATTACHMENTS:

- Liftoff INV1.pdf

LiftOff, LLC
1667 Patrice Cir
Crofton, MD 21114

INVOICE

BILL TO
Village of Schaumburg, IL
101 Schaumburg Court
Schaumburg, IL 60193

SHIP TO
Village of Schaumburg, IL
101 Schaumburg Court
Schaumburg, IL 60193-1881

INVOICE # 8477CSPDec
DATE 12/31/2025

TERMS Due on receipt

LICENSING TERM
November 2025

DESCRIPTION	RATE	LICENSES	AMOUNT
NCE Power BI Pro GCC (monthly with annual commitment)	11.55	57	658.35
NCE Exchange Online Plan 1 GCC (monthly with annual commitment)	4.20	42	176.40
NCE Office 365 G1 GCC (monthly with annual commitment)	10.50	408	4,284.00
NCE Entra ID P2 GCC (monthly with annual commitment)	9.45	1	9.45
NCE Entra ID P1 GCC (monthly with annual commitment)	6.30	1	6.30
NCE Power Automate per User Plan GCC (monthly with annual commitment)	15.75	2	31.50
NCE Power BI Premium per User GCC (monthly with annual commitment)	23.10	2	46.20
NCE Office 365 Extra File Storage GCC (monthly with annual commitment)	0.21	1,100	231.00
NCE Office 365 G3 GCC (monthly with annual commitment)	24.15	208	5,023.20
NCE Microsoft 365 Copilot GCC (monthly with annual commitment)	31.50	4	126.00

Payment Options: ACH (preferred) or check
Credit card payment includes a 3% processing fee and is available on request.

Please forward billing inquiries to Amy Beck at abeck@liftoffonline.com.

SUBTOTAL	10,592.40
TAX	0.00
TOTAL	10,592.40
BALANCE DUE	**$10,592.40**

Thank you for your business!

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Intergovernmental Agreement with Harper College for Calls for Service at Harper Professional Center
03/24/26
Village Board

Presenter: Chief Bill Wolf
Lead Department: Police Department

Executive Summary:

Harper College operates a satellite campus in the Village of Schaumburg at the Harper Professional Center, 650 E. Higgins Road and operates an Aviation Maintenance Lab in two hangars at the Schaumburg Regional Airport, 905 W. Irving Park Rd. Pursuant to the Illinois Public Community College Act, 110 ILCS 805/3-42.1, campus police departments have all the powers of police officers in cities on property owned and/or controlled by the College. This includes the power to make arrests.

Harper College wishes to enter into a memorandum of agreement whereby the Harper College Police Department shall be the primary jurisdiction responsible for all incidents that occur in or on the property they own or control, during their normal operating hours of 0700-2300hrs. This includes the investigation of all parking, traffic, criminal matters, and calls for service.

During the hours of 2300-0700, Harper College does not have sworn personnel working and Schaumburg Police may respond, consistent with available resources and department policy and determine the appropriate course of action. The memorandum of agreement also advises that nothing in the agreement shall be construed to create a special duty or expanded obligation to any individual member of the public, nor to limit the Village's immunities or defenses.

In addition, the Village shall have the authority to establish, and to enforce parking and traffic regulations and enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois.

Recommended Action:

Staff recommends the Public Safety Committee recommend the Village Board approve the Resolution to Authorize the Village President execute an intergovernmental agreement with Harper College for Calls for Service at Harper Professional Center.

ATTACHMENTS:

- Schaumubrg - Resolution re_ Harper College Agreement.docx

- Intergovernmental Agreement with The Village of Schaumburg and Harper College.docx

RESOLUTION NO. R-26-____

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN MEMORANDUM OF AGREEMENT BETWEEN COMMUNITY COLLEGE DISTRICT 512 (HARPER COLLEGE) AND THE VILLAGE OF SCHAUMBURG RELATIVE TO LAW ENFORCEMENT COOPERATION AT THE HARPER COLLEGE SCHAUMBURG CAMPUS

WHEREAS, Community College District 512 d/b/a William Rainey Harper College ("College") has established the Harper College Police Department pursuant to the Illinois Public Community College Act, 110 ILCS 805/3-42.1; and

WHEREAS, the Harper College Police Department has primary operational responsibility for providing police services to the College's campuses, including the Harper College Schaumburg Campus located within the corporate limits of the Village of Schaumburg ("Village"); and

WHEREAS, the Harper College Police Department and the Village of Schaumburg Police Department have concurrent jurisdiction on property owned or controlled by the College within the Village; and

WHEREAS, the Village and the College desire to cooperate in defining the scope of coverage and support provided by the Schaumburg Police Department at the Harper College Schaumburg Campus, including circumstances in which the Schaumburg Police Department may respond to requests for assistance when a Harper College Police Officer is unavailable; and

WHEREAS, the Village and the College are authorized to enter into intergovernmental agreements pursuant to Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Governmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, the Village finds that entering into the attached Memorandum of Agreement with Community College District 512 is in the best interests of the Village and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: That the Village Manager is hereby authorized and directed to execute the Memorandum of Agreement between Community College District 512 (Harper College) and the Village of Schaumburg, attached hereto as Exhibit "A", and to take such further actions as may be necessary to carry out the terms of said Agreement.

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

AYES:
NAYS:

ABSENT:

PASSED AND APPROVED this _____day of _____, 2022.

_____
Village President

ATTEST:

_____
Village Clerk

MEMORANDUM OF AGREEMENT

BETWEEN COMMUNITY COLLEGE DISTRICT 512 AND

VILLAGE OF SCHAUMBURG, ILLINOIS

THIS AGREEMENT ("Agreement") made this 21st day of January, 2026 ("Effective Date"), by and among the VILLAGE OF SCHAUMBURG, ILLINOIS (hereinafter "CITY") and COMMUNITY COLLEGE DISTRICT 512 d/b/a WILLIAM RAINEY HARPER COLLEGE (hereinafter "COLLEGE") (collectively, the "Parties").

WHEREAS, the College has established the Harper College Police Department (hereinafter "HCPD") as its campus police department pursuant to the Illinois Public Community College Act, as amended, 110 ILCS 805/3-42.1 (the "Act"); and

WHEREAS, the HCPD has primary operational responsibility for providing police service to the College's campuses and, pursuant to the Act, has "all of the powers of police officers in cities and sheriffs in counties, including the power to make arrests on view or on warrants for violations of State statutes and to enforce county or Village ordinances in all counties that lie within the community college district, when such is required for the protection of community college personnel, students, property, or interests. Such officers shall have no power to serve and execute civil process"; and**WHEREAS,** the HCPD has concurrent jurisdiction with the Village of Schaumburg Police Department (hereinafter "Schaumburg Police") on property owned and/or controlled by the College within the boundaries of the Village of Schaumburg, and in all other locations and under all other circumstances as provided by the Act; and

WHEREAS, Harper College Police shall be the primary jurisdiction responsible for enforcing all State of Illinois traffic laws and all College ordinance parking violations and acting pursuant to the Illinois Vehicle Code, 625 Illinois Compiled Statutes 5/11-209, 65 Illinois Compiled Statues 5/1-1-7, and Article VIII, Sections 6 and 10 of the Constitution of the State of Illinois, all parties desire and are fully authorized to enter into an agreement covering regulation of traffic and enforcement of all laws and ordinances by law enforcement personnel of the Village within certain described areas in the Village of Schaumburg; and

WHEREAS, the purpose of this Agreement is to define the scope of coverage and support provided by the Schaumburg Police to the College's Schaumburg campus and to authorize the Schaumburg Police to enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois on the College's campus when a Harper College Police Officer is unavailable.

NOW, THEREFORE, the Parties agree as follows concerning the relationship between the Schaumburg Police and the Harper College Police Department:

A. **HARPER COLLEGE SCHAUMBURG CAMPUS STAFF COVERAGE**

During the hours of 2300–0700 when HCPD is staffed by non-sworn Community Service Officers ("CSOs") at the main campus, the Schaumburg Police may respond, consistent with available resources and department policy, to requests for police assistance on the College's campus and determine the appropriate course of action in response to the underlying request. An appropriate course of action may include requesting that an HCPD Police Officer be assigned to address the underlying request. Nothing in this Agreement shall be construed to create a special duty or

expanded obligation to any individual member of the public, nor to limit the Village's immunities or defenses under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) or other applicable law.

B. The Harper College Police Department (HCPD) will staff the Schaumburg Campus (HPC) with either a non-sworn Community Service Officer or a sworn police officer during hours of operation. Incidents that occur in or on the property of the Harper College HPC campus fall under the jurisdiction of the Harper College Police Department. When necessary, HCPD may request assistance from the Schaumburg Police Department. All parking, traffic, criminal matters, and calls for service will be handled by the Harper College Police Department.

C. **ENFORCEMENT OF STATE AND LOCAL LAW**

1. Harper College Police shall be the primary jurisdiction responsible for enforcing all State of Illinois traffic laws and all College ordinance parking violations. In the event a Harper College Police Officer is unavailable, Harper College Police Department may call upon the Schaumburg Police Department to assist.

    I. The Village shall have authority to establish, and to enforce through the issuance of traffic citations and any other means provided by law, such parking and traffic regulations applicable to said property to provide for the safe and efficient movement of traffic in and upon said property. Said regulations may include the regulation of speed of vehicles, reckless driving, stop signs, fire lanes, loading zones, handicap parking, prohibition, restriction, or limitation of the stopping, standing, or parking of vehicles in and upon said property and all laws established within the Schaumburg Code of Ordinances and Illinois Compiled Statutes. If the Village of Schaumburg establishes by ordinance maximum speed limits on any private street, that street shall be considered a "highway" for enforcement purposes. Notwithstanding the foregoing, the Village agrees that it will not impose any regulation without prior consultation with the Owner.

    II. The Village shall have the authority to provide for the removal and storage of vehicles which are in violation of any regulation duly established by the Village pursuant to this paragraph 1, and to provide for the payment of reasonable charges for such removal and storage by the owner or operator of any vehicle so removed, impounded or stored.

    III. The Village shall have authority to enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois on said property through the issuance of citations and any other lawful means.

D. **MISCELLANEOUS**

1. **Entire Agreement and Amendment.** This Agreement represents the complete understanding between the Parties with respect to the matters discussed herein and supersedes all prior oral or written agreements, understandings, and commitments concerning the subject matter of this Agreement. This Agreement shall not be amended, modified, altered, or changed except by mutual agreement confirmed in writing and duly executed by the Parties.

2. **Effective Date and Termination**. This Agreement is effective immediately upon execution by the authorized representatives of the Parties. Either Party may terminate this Agreement for any reason by providing at least thirty (30) days advance written notice.

3. **Notices**. All notices which are required or permitted to be given by either Party pursuant to any provisions of this Agreement shall be in writing.

The notice addresses of the Parties are as follows:

For Harper College Police Department:
Chief of Police
Harper College Police Department
Bldg. D, Room 281
1200 W. Algonquin Rd.
Palatine, IL 60067

For Schaumburg Police Department:
Chief of Police
Schaumburg Police Department
101 Schaumburg Road
Schaumburg, IL 60193

4. **Severability**. If any term or provision of this Agreement or the application thereof to any person or circumstances shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision hereof shall be deemed valid and enforceable to the fullest extent permitted by law.

5. **Choice of Law**. This Agreement is governed by and construed in accordance with the laws of the State of Illinois.

6. **Authorization**. Both Parties hereto acknowledge and represent that their respective governing boards have fully approved this Agreement.

7. **Indemnification.** To the fullest extent permitted by law, the Parties shall protect, indemnify, defend, save, and hold harmless the other Party, including its officers, individual board members, directors, officials, volunteers, employees and agents, from and against any and all claims, losses, liabilities, damages, obligations, penalties, causes of action, costs and expenses (including reasonable attorney and other professional fees), for which the other Party and for which its officers, individual board members, directors, officials, volunteers, employees and agents may become obligated by reason of any accident, bodily injury, death of person, or loss of or damage to tangible property, arising directly or indirectly in connection with, under, or as a result of this Agreement, but only to the extent caused in whole or in part by any negligent or willful act or omission of the indemnifying Party. The Party providing the indemnification shall be allowed to raise on behalf of the other Party any and all statutory and/or common law defenses to such claim or action which the other Party might have raised, including but not limited to any defense contained within the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq., as amended. Harper College shall procure insurance to protect, save harmless and indemnify the Village and such insurance shall have policy limits of not less than five hundred thousand and no/100 dollars ($500,000.00).

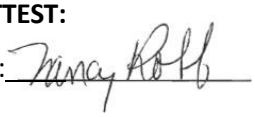
IN WITNESS WHEREOF, the Parties have executed this Memorandum of Agreement as of the date set forth below.

BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT 512

By: 

Its: January 21, 2026

ATTEST:

By: 

VILLAGE OF SCHAUMBURG

By: _____

Its: _____

ATTEST:

By: _____

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve the Purchase of New Art Pieces for the Schaumburg Sculpture Park
03/24/26
Village Board

Presenter: Tiana Weiler
Lead Department: Cultural Services

Account(s):	Budget:	Expense Request:
4409010-7453	$684,268.84	$117,500.00

Executive Summary:

The Village is actively investing in the enhancement and long-term stewardship of the Schaumburg Sculpture Park, including preventative maintenance of existing artworks, installation of new pathway lighting and security cameras, and the addition of updated signage, public benches and refuse receptacles.

This CIP project is nearing the end of the scope of work. To date, new lighting, fiber, and cameras have been installed to increase public safety. This spring new benches and garbage cans will be installed, along with new signage. This enhancement also includes the addition of new sculptures.

An RFP for Public Art Installation went out on January 23, 2026. Proposals were opened on February 6, 2026 with three artists submitting proposals. Two of the artists submitted multiple pieces for consideration. The Community Art Program staff committee met on February 23, 2026 to review the proposals and selected six pieces for consideration.

The commissioned artwork(s) are intended to enhance the cultural and aesthetic character of the park while being durable, safe, and appropriate for long-term outdoor display. Preference would be given to pieces made of corten steel, stainless steel, stone, bronze, or aluminum pieces. The attached document showcases the selected pieces and below is the full budget.

Budget Table Int'l Sculpture Path Upgrades

Vendor	**Scope of Work**	**Cost**
FH Paschen	light poles, fiber backbone	$374,150.91
Vack	cameras, etc.	$17,581.93
NuToys	Garbage cans/benches	$17,536.00
Various	New Artwork Purchase & Delivery	$117,500.00
Unknown	Foundations for Artwork- Estimate	$65,000.00
Unknown	Signage for trail and artwork	$70,000.00
Total Project Costs		**$661,768.84**

Original Budget	$541,000.00
Amended Budget from mid-year adjustment	**$609,268.84**
Community Art Program Funding	$75,000.00
Total Project Budget	**$684,268.84**
Remaining Project Funds	**$22,500.00**

Recommended Action:

The Village Manager recommends that the Committee of the Whole recommend the Village Board approve the purchase of new art pieces for the Schaumburg Sculpture Park in the amount of $117,500.

ATTACHMENTS:

- Art Proposal.pdf
- Evaluation Tabulation.pdf

Schaumburg Sculpture Park

new art selection
presentation

Sculpture Park Map

(1) Peace Tree

(2) World Berries, Heave Ho!

(3) Asteray

(4) Sunstruck

relocating Heroic Encounter to (5)



PEACE TREE

Nicole Beck

Stainless steel, custom-laminated dichroic glass and stainless found object bird, 72" H x 40.5" W x 36" D, 300 pounds.



Peace Tree depicts the tree crown and leaf structure of an endangered Ash Tree. Embedded within the stainless-steel pipe branches is a bird welded from recycled found objects carrying a berry in its beak. The elliptical tree elements are backed by a see-through panel of custom-laminated dichroic glass.





ASTERAY

Nicole Beck

Stainless steel and powder-coated steel base.

17′ H x 66″ D.

Asteray is based on an Illinois native perennial plant., Three-Flowered Avens, commonly known as Prairie Smoke, for the long, wispy tendrils. Asteray can also be seen as an asteroid falling to Earth just prior to impact, and children have remarked that they see it as a squid or simply as blowing hair!



WORLD BERRIES

Don Lawler

Indiana Limestone, 6′ H x 3′ W x 3′ D, 6,000 pounds

Gently embraced within the vines and branches are the seeds for new worlds with endless possibilities. Pick one that's right for you.







HEAVE HO!

Don Lawler

Indiana Limestone, 5′ H x 6′ W x 2′ D, 2,500 pounds

This functional sculpture shows vines & berries working together to overcome obstacles.





SUNSTRUCK

Nicole Beck

Enamel painted steel and lenticular polycarbonate.

9′ H x 14′ W x 5′ D

This piece is basically just good fun!! It was intended as two eyeballs with eyelashes peering out over the landscape under the dome of its head but can also be seen as two suns rising under the dome of the sky.

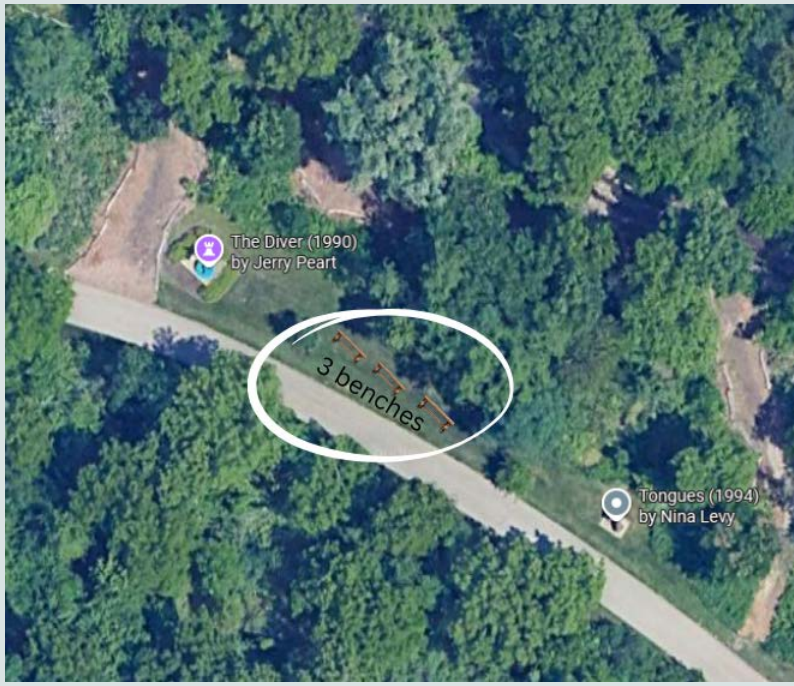




WATER
GO WITH THE FLOW

Don Lawler





Indiana Limestone
5′ W x 2′ H x 2′ D
2,000 pounds

Three benches displayed as a larger installation of multiple elements similar in design. Each piece would be different but relate to each other as a whole.



Project Summary

Peace Tree	$25,000	
Asteray	$20,000	
World Berries	$12,500	
Heave Ho!	$10,000	
Sunstruck	$20,000	
Water (3 pieces)	$30,000	
ART PURCHASES		$117,500

Village of Schaumburg
Department of Cultural Services
Tiana Weiler, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

EVALUATION TABULATION

RFP No. 2025-RFP-083

Public Art Installation(s) - Schaumburg Sculpture Park

RESPONSE DEADLINE: February 6, 2026 at 1:00 pm

Report Generated: Tuesday, March 10, 2026

PHASE 1

EVALUATION CRITERIA

Criteria	Scoring Method	Weight (Points)
Artist Merit and Craftmanship	Points Based	30 *(30% of Total)*

Description:
overall artistic quality and originality

craftmanship and professional execution

completeness of the finished work

Criteria	Scoring Method	Weight (Points)
Suitability for the Site and Public Environment	Points Based	25 *(25% of Total)*

Description:
appropriateness of scale, materials, and form

compatibility with the physical site and surrounding context

accessibility, safety, and public interaction considerations

Criteria	Scoring Method	Weight (Points)
Condition, Readiness, and Feasibility	Points Based	15 *(15% of Total)*

Description:
current condition of the artwork

readiness for delivery and installation

clarity of installation requirements and limitations

Criteria	Scoring Method	Weight (Points)
Durability and Maintenance Requirements	Points Based	10 *(10% of Total)*

Description:
suitability of materials for long-term public display

maintenance needs and associated long-term costs

resistance to weather, wear, or vandalism

Criteria	Scoring Method	Weight (Points)
Artist and Vendor Experience	Points Based	10 *(10% of Total)*

Description:
experience with permanent or public art installations

proven ability to deliver, install, and support completed works

record of successful past projects of similar scope

Criteria	Scoring Method	Weight (Points)
Cost & Overall Value	Points Based	10 *(10% of Total)*

Description:
purchase price relative to artistic quality and scope

inclusion of delivery, installation, and related services

long-term value to the public and Village of Schaumburg

AGGREGATE SCORES SUMMARY

Vendor	Evaluator 1	Total Score (Max Score 100)
Lawler-White Sculpture Studios, inc.	83	**83**
Nicole Beck Sculpture	78	**78**
Lawler Whitesculpture Studios, Inc.	55	**55**

VENDOR SCORES BY EVALUATION CRITERIA

Vendor	Artist Merit and Craftmanship Points Based 30 Points (30%)	Suitability for the Site and Public Environment Points Based 25 Points (25%)	Condition, Readiness, and Feasibility Points Based 15 Points (15%)	Durability and Maintenance Requirements Points Based 10 Points (10%)	Artist and Vendor Experience Points Based 10 Points (10%)	Cost & Overall Value Points Based 10 Points (10%)	Total Score (Max Score 100)
Lawler-White Sculpture Studios, inc. (Don Lawler)	25	20	12	8	8	10	**83**
Nicole Beck Sculpture	25	20	10	7	8	8	**78**

Vendor	Artist Merit and Craftmanship Points Based 30 Points (30%)	Suitability for the Site and Public Environment Points Based 25 Points (25%)	Condition, Readiness, and Feasibility Points Based 15 Points (15%)	Durability and Maintenance Requirements Points Based 10 Points (10%)	Artist and Vendor Experience Points Based 10 Points (10%)	Cost & Overall Value Points Based 10 Points (10%)	Total Score (Max Score 100)
Lawler Whitesculpture Studios, Inc. (Meg White)	20	10	8	6	8	3	**55**

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Renaming the Al Larson Prairie Center for the Arts
03/24/26
Village Board

Presenter: Tiana Weiler
Lead Department: Cultural Services

Executive Summary:

The Department of Cultural Services launched a rebranding of the Al Larson Prairie Center for the Arts to create a clearer, more memorable identity that honors Mayor Al Larson's legacy and highlights the facility as a vibrant arts and entertainment destination. After a competitive selection, branding firm Joy Riot led the effort, conducting stakeholder interviews, focus groups, and a community survey with 980 responses. Research emphasized three priorities: retain Al Larson's name, emphasize the center's lively arts and culture role, and adopt a shorter, marketing-friendly name. This presentation outlines the naming session process and seeks Village Board approval to proceed with logo and visual identity design.

Recommended Action:

The Village Manager recommends that the Committee of the Whole recommend that the Village Board approve renaming the Al Larson Prairie Center for the Arts to the Al Larson Cultural Center.

ATTACHMENTS:

- Al Larson Cultural Center.pdf



Al Larson Prairie Center for the Arts

Rebranding Presentation



The Cultural Services rebranding initiative aims to create a clearer and more recognizable identity for the facility. The current name, **Al Larson Prairie Center for the Arts**, is long, difficult to remember, and the term "Prairie Center" has become common across the state, weakening the venue's unique identity and causing confusion with other attractions. A revised name will strengthen recognition, better communicate the building's role as an arts and entertainment venue, and maintain its connection to Schaumburg by continuing to honor former Mayor Al Larson.

Stakeholder & Focus Group Takeaways

The Village engaged Joy Riot to guide the rebranding effort through stakeholder interviews, focus groups, and a community survey of nearly 1,000 participants. Feedback showed strong support for retaining **Al Larson's name**, while shortening the overall name and eliminating "Prairie Center," which was viewed as outdated and unclear. The new brand should highlight the venue as a vibrant **cultural and entertainment hub**, emphasize creativity and community connection, and adopt a shorter, more memorable name for everyday use.

Some of the Proposed Names

The Larson APEX Center

ARTS·PERFORMANCE·EXPERIENCE



THE ARTS LAB

THE AL



*AI generated logos

Recommended New Name





Why We Selected the Name Al Larson Cultural Center

Al Larson's name, added in 2017, never achieved the intended prominence.

The new name, **Al Larson Cultural Center**, clearly elevates and honors his legacy.

It provides a stronger, more current identity for the venue.

"**Cultural**" aligns the center with the Cultural Services Department and reinforces its role as Schaumburg's home for arts, events, and cultural programming.

Advertising Mock-Ups (current/proposed)

Below are the standard advertising art boards shown side by side with the current venue name and the proposed venue name. As you can see on the left, we alternate between “Schaumburg Prairie Center” and “Al Larson Prairie Center” due to spacing limitations. By adopting “Al Larson Cultural Center,” we can consistently use the full name in our advertising and further solidify our brand.







PHASE 1: EXTERNAL ROLL-OUT PLAN

Focus on honorary naming story, not branding

Prepare a Statement

- Key message points:
  - Board approved the new name Al Larson Cultural Center
  - Honors longtime former Mayor Al Larson
  - Branding and visual identity will be forthcoming
  - Current programming continues uninterrupted

Actionable items

- Website Update: home page banner to read – “The Prairie Center for the Arts will soon become the Al Larson Cultural Center”
- Send Stakeholder Email – ticket holders, rental clients, arts organizations, sponsors, tourism partners
- Prepare staff talking points

- Joy Riot will prepare brand assets (4-6 weeks)
  - During this time, we will consistently use: “Al Larson Cultural Center (formerly Prairie Center for the Arts)”
- Second public roll-out
  - **Brand reveal**
    - New logo
    - Social media graphics
    - Updated marketing materials
    - Google listings
  - **Website & Digital Switch**
    - Website
    - Ticketing platform
    - Social media pages
    - Google Listings
  - **Marketing campaign**
  - **Physical signage change**
    - Exterior building signage
    - Marquee
    - Brown traffic signs

Phase 2:

Brand development & roll-out

Saturday, June 20
8pm

Al Larson Cultural Center's
40th Anniversary Celebration

A fundraiser hosted by the Prairie Center for the Arts

Thank You.
Questions?



VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve Naming Designations for Village Buildings
03/24/26
Village Board

Presenter: Brian Townsend
Lead Department: General Government

Executive Summary:

In 1995, the Village Board took action to name the municipal complex after former Village President Robert O. Atcher. The naming of the complex after Mayor Atcher includes the Village Hall, Prairie Center, and open space. The current village hall bears the name of Mayor Atcher, as do the monument signs leading to the entrance to the property.

In 1996, the Village Board renamed the police station in honor of Martin Conroy, the village's first police chief. The building sign reflects this action.

In 2016, the Village Board renamed the municipal center plaza in honor of Jack Siegel, the village's first attorney. There is a marker and plaque to reflect this action.

In 2017, the Village Board named the Prairie Center in honor of Village President Al Larson. At that time, building and ground signs were modified to reflect this action.

There are also a number of other village attributes that have been named for persons of significance in Schaumburg's history. The Ray Kessel Memorial Fountain, Maggie Atcher Theater, Herb Aigner Gallery, and Russ Parker Hall are some of these.

With the demolition of the Village Hall, it is appropriate for the Village Board to consider an alternative naming scheme. This may include modifications to prior decisions regarding the campus, building, and internal areas (Board Chambers, Community Room, Executive Session Room, Patio, and Lobby) to honor those with distinguished service to the village.

Recommended Action:

For Discussion.

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve a Valet Parking Plan for Duly Health and Care / 1325 N. Meacham Road
03/24/26
Village Board

Presenter: Ian Salzman
Lead Department: Community Development

Executive Summary:

Case Title
Z2601-06 / Duly Health and Care / 1325 N. Meacham Road / Valet Parking Plan

Hearing Date
March 11, 2026

Summary
Staff recommends approval of the Valet Parking Plan for Duly Health and Care, located at 1325 N. Meacham Road, Case No. 2601-06, subject to conditions listed in the PRG Report.

Recommended Action:

Staff Recommendation
Recommending Approval

Vote
9 - 0 with no member(s) absent

If the Village Board concurs with the Zoning Board of Appeals' recommendation, they should **approve** the requested as presented.

ATTACHMENTS:
- PRG Report
- Location Map.pdf
- Redacted Z2601-06 Duly Application.pdf
- Valet Parking Plan
- Project Narrative
- Valet Operation Materials
- Site Plan
- FINAL Z2601-06 Duly Health Mts 2-25-26.docx

STAFF REPORT

TO: ZONING BOARD OF APPEALS

PREPARED BY: Ian Salzman, AICP
Associate Planner

HEARING DATE: March 11, 2026

DATE PREPARED: March 5, 2026

CASE NUMBER: Z2601-06

TITLE: Z2601-06 / Duly Health and Care / 1325 N. Meacham Road / Valet Parking Plan

BACKGROUND INFORMATION

Petitioner:	Dominic Chiovari
Address of Petitioner:	Advantage Valet Parking, Inc. DBA Health Park Hospitality 181 S. Northwest Highway Barrington, IL 60010
Status of Petitioner:	Contractor
Owner of Parcel:	SDG Meacham LLC
Address of Owner:	Shorewood Development Group LLC 790 Estate Drive, Suite 200 Deerfield, IL 60015
Existing Zoning:	B-2 General Business
Existing Land Use:	Medical Office

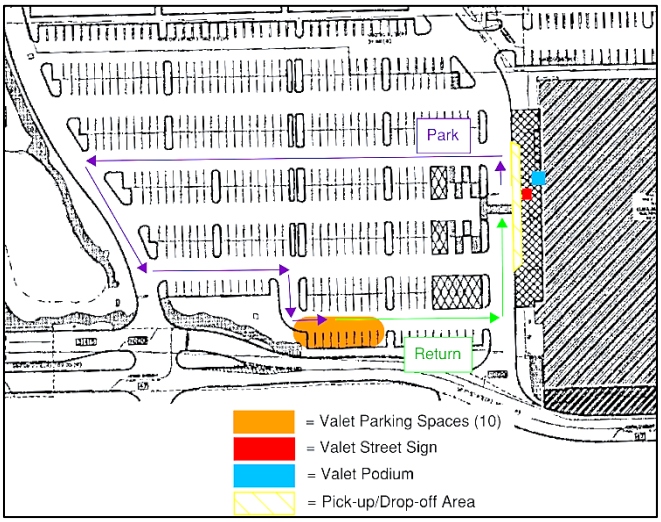
Requested Actions:

- Valet Parking Plan [Title 11, Chapter 129, Section 129.06]

ANALYSIS

Summary:

The petitioner is seeking approval of a valet parking plan, for Duly Health and Care at 1325 N. Meacham Road.



Duly's immediate care hours of operation are Monday to Friday from 8 AM to 8 PM and Saturday to Sunday from 9 AM to 4 PM. Their laboratory services hours of operation are Monday to Friday from 7:00 AM to 5:30 PM and Saturday from 8:00 AM to 11:30 AM. Valet services are proposed to be available from Monday to Friday 8:00 AM to 4:00

PM. Per the submitted narrative, valet services are operationally important due to their service to immunocompromised cancer patients, seniors, and patients with mobility limitations or active treatment needs. The valet operation is intended to improve patient safety and accessibility, reduce pedestrian crossing conflicts, support ADA access, and provide safe vehicle staging during peak patient flow. The petitioner proposes to offer valet parking services at a dedicated drop-off area in front of the north entrance on the west elevation. The valet parking services are proposed to be provided through a third party company, Health Park Hospitality. The valet service company will provide all equipment including a key podium and portable valet parking devices. The service will be staffed by two professional valeters. The subject property has a total of 429 parking spaces and 10 of those parking spaces are proposed to be designated for valet parking. The valet parking spaces are proposed along the south property line along the entrance road into Woodfield Village Green. Staff does not anticipate that the designated spaces for valet parking will create conflicts with operations of other businesses in Woodfield Village Green.

The subject property is part of a shared parking agreement with Costco. The petitioner will operate the valet parking plan on the same lot as the establishment and will locate the valet parking spaces in the row furthest away from Costco. Staff believes that the property has adequate parking to support valet parking operations for Duly's business. Staff also believes that the proposed valet parking plan complies with the requirements of the Village valet parking ordinance. Staff is supportive of the proposed valet parking plan.

Zoning History:

The subject parcel was originally annexed into the Village and zoned on February 11, 1974, as part of the annexation and zoning of the entire 235-acre Unocal property. However, the property never developed as envisioned.

On November 13, 1985, the Zoning Board of Appeals conducted a public hearing to review a proposed amendment to the Master Plan and Annexation Agreement submitted by Unocal. This request was unanimously recommended for denial by the Zoning Board. On December 12, 1989, the Village Board adopted Ordinance No. 3300, amending the overall Unocal Master Development Plan and Annexation Agreement rezoning, variations, and Site Plan approval for the proposed BCE Fashion Mall development.

On January 26, 1993, the Village Board adopted Ordinance No. 93-19 (Case No. Z9208-06), which amended the Unocal Master Plan and Annexation Agreement, and granted variations, Plat Approval of a four-lot subdivision, and Site Plan approval for a 630,249 square foot regional shopping center to be known as the Woodfield Village Green. In 1993, the Village Board adopted Ordinance No. 93-107 granting approval of an amendment to Ordinance No. 93-19 – Condition No. 26 (Storage Fence Height), site plan amendment for garden center expansion, parking variation and sign variations (Case No. Z9306-05). Later in September 2003, the Village Board adopted Ordinance No. 93-116 (Case No. Z9307-08) granting a sign variation to increase the items of information on two temporary construction signs. In 2014, the Village Board granted approval of a Shopping Center Signage Plan (Case No. Z1407-03, Ordinance No. 15-103).

1325 N. Meacham Road has been granted several variations. In 2000, the Village Board granted a site plan amendment to permit façade modifications for Expo Design Center/Home Depot USA (Case No.

SP0004-03, Ord. No. 00-115). In 2000, the Village Board approved a special use for a Type "A" restaurant for the Expo Café (Case No. Z0008-11, Ord. No. 00-144). In 2001, Expo Design Center received approval for another site plan amendment for modifications to the curb pick-up area and the landscape plan (Case No. SP0106-05, Ord. No. 01-110). In 2022, the Village Board approved a site plan amendment, landscape variation, sign variation, and Woodfield Regional Center design review for Duly Health and Care at 1325 N. Meacham Road (Case No. Z2208-01, Ord. No. 22-081).

Surrounding Properties:
North: B-2 General Business (Costco)
South: B-5 Planned Regional Center (Woodfield Village Green shopping mall)
East: B-5 Planned Regional Center (Roosevelt University)
West: B-2 General Business (The Shoppes at Meacham)
M-P Planned Manufacturing (K & M Printing Company)

Parking:

Use / Square Footage	**Parking Rate**	**Required Parking**
Duly Health and Care 98,596 sq. ft. GFA 81,662 sq. ft. NFA	4 spaces / 1,000 SF NFA	327 spaces
Total Parking Required		**327 spaces**
Total Parking Provided		**429 spaces**
Parking Surplus		**102 spaces**

The subject property exceeds the parking requirement. Additionally, there is a shared parking and cross-access agreement with Costco and Woodfield Village Green.

§129.05 VALET PARKING OPERATIONS

The valet parking operator and his employees shall, when conducting a valet parking operation, wear a clearly legible patch, insignia, or badge on the clothing stating the name of the valet operation.
The valet parking operators will wear clothing or other items indicating that they are part of the valet operation.

Valet parking spaces may be designated with a portable device, no taller than four feet (cones, for instance) with no markings, letters, words, numbers or lights on them. These devices may only be placed no earlier than one hour before valeting begins, and must be removed within one hour of the cessation of valet parking operations.
The petitioner will be utilizing a portable traffic cone to designate valet parking spaces. The device will be removed once valet operations end.

No permanent signs for valet or other signs or devices designating valet parking spaces may be used other than the portable devices defined above.

No permanent signs will be utilized. The temporary sign and portable kiosk will be removed once valet operations end. The photo in the submitted valet documents shows what appears to be a temporary valet kiosk sign and portable valet parking device.

Circulation in a parking lot shall not be impeded by valet parking operations.
Regular parking lot circulation will not be impeded by valet parking operations.

"Stadium parking", double or triple parking may be approved if circulation is not impeded and is part of an approved valet parking plan.
The petitioner is not proposing stadium parking.

If off-site property is used for valet parking, as shown on an approved valet parking plan, and the owner of the off-site property revokes or otherwise abrogates the use of the off-site property for valet parking, said valet parking operation which utilized said off-site parking shall cease to use that property for valet parking. The sponsor must submit a new valet parking plan within 30 days of such loss of off-site parking.
The petitioner understands these requirements. No off-site valet parking is requested at this time.

Valet parking operations may only be conducted in areas shown on an approved valet parking plan.
The petitioner has committed to conduct valet parking in areas illustrated on the proposed valet parking plan. If approved, the petitioner will be required to follow the approved plan.

Vehicles in staging area used for valet drop-off as shown on an approved valet parking plan, may be stored or parked for no longer than five minutes per vehicle.
The petitioner will be utilizing the drop-off area spaces located near the north front entrance. These areas will be used temporarily until the vehicles can be relocated to the designated valet parking stalls. Per code, these areas cannot be parked.

All structures used in a valet parking operation, other than permanent structures approved by the Village and shown on a site plan in accordance with Chapter 154 of this code, shall be portable and placed in operation and in view of the public no earlier than one hour before valet parking operations commence and must be moved from the view of the public no later than one hour after the cessation of valet parking operations. These structures may not impede pedestrian circulation nor create a driver view obstruction. All devices used for valet operations will be portable. All portable valet devices will be removed once valet operations end.

Fire lanes may not be used to "hold", park, or store vehicles and may not be blocked or impeded by any valet parking operation activity.
There is a fire lane along the facility's front entrance. The fire lane will not be utilized for holding, parking or storing vehicles. Instead, valet pick-up and drop-off will take place in the dedicated striped space on the east side of the drive aisle, as shown in yellow stripes in the traffic circulation map.

It shall be a violation of this chapter for a valet to drive a vehicle or park a vehicle that violates any law related to moving vehicles or parking.

The petitioner shall abide by all requirements of the Village Valet Parking Ordinance and all laws related to moving vehicles.

Dashboard ticket: Every valet parking operator shall place or cause the operator's agent to place on the dashboard of each patron's vehicle a ticket stating the valet company and its phone number in such a manner so as to be conspicuously visible through the windshield of the patron's vehicle.
The petitioner has submitted a sample valet ticket/receipt which will be placed on the dashboard or rear-view mirror of every vehicle.

Valet parking receipt: All valet parking attendants must, upon taking custody of a patron's vehicle, issue a numbered receipt to each customer, containing the name, address, and telephone number of the company providing the valet service, a statement that the company has liability insurance as required by this chapter, and the charge for the valet service.
Valet parking will be complimentary. The petitioner has submitted a sample valet ticket/receipt which will be given to each valet patron.

No business or person in the Village of Schaumburg shall provide a valet parking service nor shall any valet parking operation be conducted unless a valet parking plan for that business or person has been approved, and a valet parking permit has been issued in accordance with this chapter.
Based on the above analysis, the petitioner shall abide by the requirements of the Village valet parking ordinance.

RECOMMENDATION
Staff has reviewed the petitioner's request and is supportive of the request. Therefore, staff recommends **approval** of a Valet Parking Plan for Duly Health and Care, proposed to be located at 1325 N. Meacham Road, Case No. Z2601-06, subject to the following conditions:

1. The terms and conditions of Ordinance 22-081 or other ordinances not specifically revised herein shall be hereby reaffirmed by reference.
2. The use of the valet vehicle drop-off zone shall not be exclusive to patrons utilizing valet and may be used by all visitors of the medical facility.
3. The valet parking plan approval is granted in accordance with the Valet Parking Plan prepared by Health Park Hospitality, received by the Community Development Department on October 28, 2025.





Subject Property

Z2601-06

Duly Health and Care

Valet Parking Plan

0 120 240

Feet

1325 North Meacham Road

VILLAGE OF SCHAUMBURG

Prepared By:
Village of Schaumburg
Community Development Department

Development Review Application

DEVR-26-9

Submitted On: Jan 23, 2026

Applicant

Dominic Chiovari

[redacted]

Primary Location

1325 N MEACHAM RD
Schaumburg, IL 60173

Pre-Application Contact

Have you spoken to a Village planner about this project

Yes

Who have you spoken to?

Ian Salzman

Z2601-06 / DULY HEALTH AND CARE / 1325 N. Meacham Road / Valet Parking Plan

Applicant Information

Is Applicant the Property Owner?

No

Relationship of Applicant to Property

Contractor

Property Owner Approval Confirmed

Yes

Property Owner Information

Property Owner Name

SDG Meacham LLC c/o Shorewood Development Group LLC

Property Owner Street Address

790 Estate Drive Suite 200

Property Owner City

Deerfield

Property Owner State

IL

Property Owner Zip Code

60015

Property Owner Phone Number

[redacted]

Property Owner Email

[redacted]

Site Information

Is this Residential, Commercial, Industrial or Mixed Use?

Commercial

PIN Number

07-12-401-005-0000

Township of Subject Property?

Schaumburg

Approvals Requested

Sign Variation

--

Parking Variation

--

Landscape Variation

--

Setback Variation

--

Shopping Center Signage Plan Approval / Amendment

--

Site Plan Approval New Building < 20,000 Sq. Ft.

--

Site Plan Approval New Building > 20,000 Sq. Ft.

--

Rezoning

--

Special Use - Commercial

--

-

-

Site Plan Amendment

--

Plat of Easment

--

Plat of Vacation

--

Plat of Subdivision

--

Plat of Dedication

--

Plat of Consolidation

--

PUD Site Plan Approval

--

PUD Amendment

--

Valet - Regular

true

Valet - Special Event

--

PUD Special Use Amendment

--

PUD Administrative Amendment

--

Fence Variation

--

Variation - Other

--

Brief description of the request

Valet parking operations application

Valet Parking Operator(s)

Valet Parking Service

Advantage Valet Parking, Inc.

Valet Parking Service Street Address

181 S Northwest Highway

Valet Parking Service City

Barrington

Valet Parking Service State

IL

Valet Parking Service Zip Code

60010

Valet Parking Phone Number

[redacted]

Valet Parking Service Email

[redacted]

Project Staff

Type

General Contractor

If Other, Describe

--

Company Name

Advantage Valet Parking, Inc.

Staff Name

Bryan Balsavich

Staff Mailing Address

181 S Northwest Highway

Staff Phone Number

[redacted]

Staff Email

[redacted]

Applicants Signature

Please note that the project will not be reviewed until this application has been fully completed and all required plans and other materials have been satisfactorily submitted to the Community Development Department. Incomplete submittals may result in a delay in the zoning approval process. It is strongly suggested that the applicant schedule an appointment with the Community Development Department so that materials can be reviewed for accuracy and completeness prior to submittal. The deadline for submittals is Monday at noon.

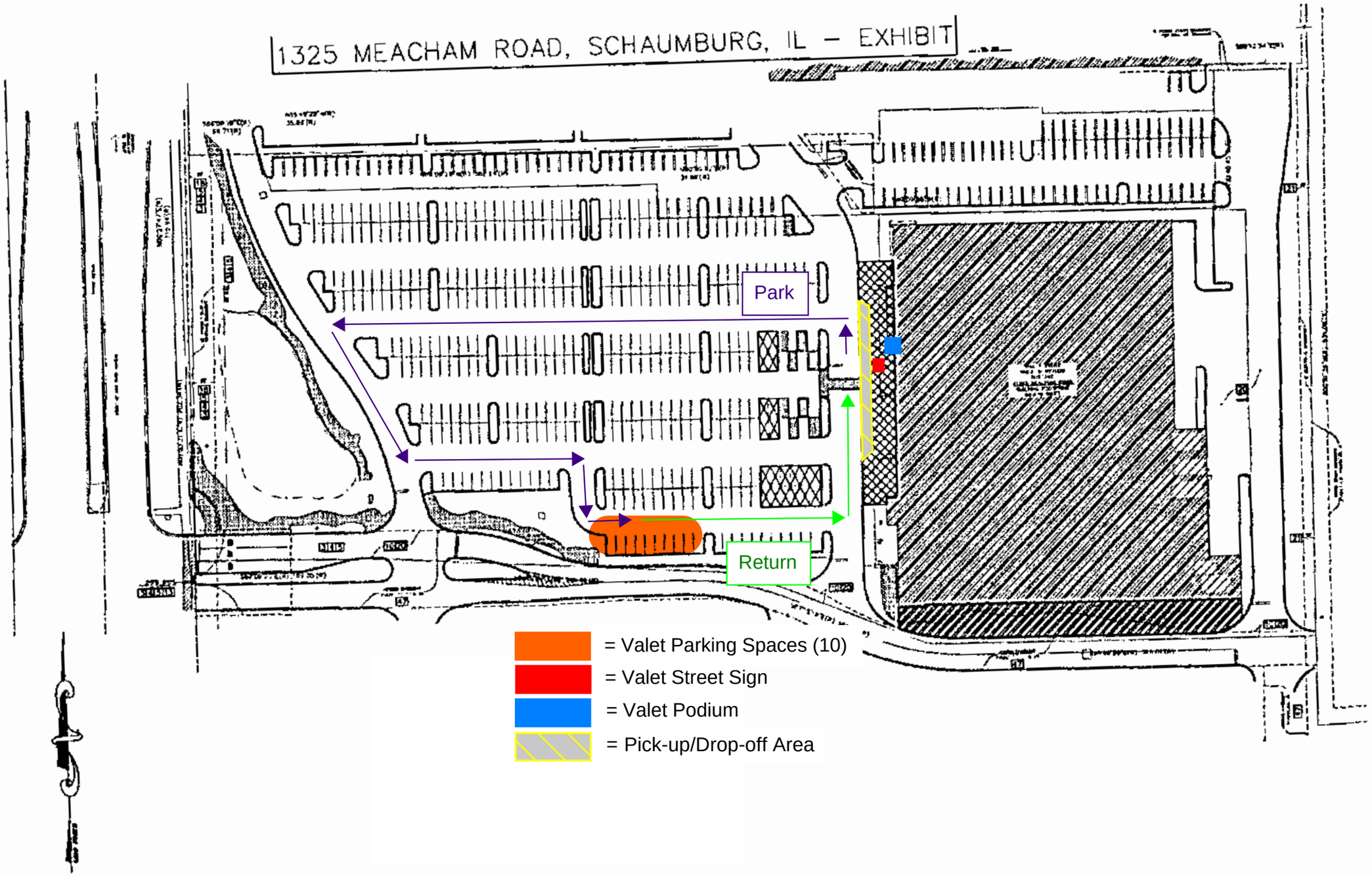
In consideration of the information contained in this application as well as all supporting documentation, it is requested that approval be given to the requested actions.

Applicant Signature

true

EXHIBIT B

Drop Off Area/Designated Parking



Z2601-06 MAR 05 '26

Valet Operations Overview

Duly Health & Care
1325 N. Meacham Road
Schaumburg, Illinois

March 3, 2026

Facility Overview:

This site includes Immediate Care, a Cancer Center, and multiple specialty practices serving seniors and patients undergoing active treatment.

Valet Operator:

Valet services will be provided by Health Park Hospitality. The operator will supply all equipment (key podium, signage, traffic controls) and trained, insured attendants.

Service Hours: Monday – Friday | 8:00 AM – 4:00 PM

Purpose of Valet Service:

Valet services are operationally important due to the presence of Immediate Care services, an on-site Cancer Center serving immunocompromised patients, a high senior patient population, and patients with mobility limitations or active treatment needs.

Valet operations are intended to improve patient safety and accessibility, reduce pedestrian crossing conflicts, support ADA access, provide safe vehicle staging during peak patient flow.

Valet services are limited to weekday clinical hours and are not intended for after-hours or non-medical use.

Operations & Controls:

- Vehicles will be parked on-site within the existing parking lot.
- Fire lanes and emergency access will remain unobstructed.
- Operator maintains general liability, garage keeper's liability, and workers compensation insurance.

379-753

379-753

HealthPark HOSPITALITY

181 S. Northwest Hwy.
Barrington, IL 60010
PHONE 847.401.4294

THIS AGREEMENT LIMITS OUR LIABILITY - PLEASE READ IT CAREFULLY BEFORE SERVICE. Vehicle is accepted for parking only. Company will not be responsible for articles left in vehicle. No liability is assumed by company for mechanical failure, fire, theft, damage caused by a 3rd party, or vehicle damage reported after vehicle is released, except through our own negligence. No liability is assumed for damage or injury sustained through mechanical failure, or caused through use of altered or modified vehicle operating equipment. All claims or adjustments must be presented before vehicle leaves facility. Company reserves the privilege of moving car to other section of lot. Company is not responsible for care after closing. Company is not responsible for any key other than the valet key. This agreement cannot be changed by anyone. HealthPark has liability insurance as required by Section 4-232-070(E) of the municipal code of Chicago.

379-753

HealthPark HOSPITALITY

181 S. Northwest Hwy.
Barrington, IL 60010
PHONE 847.401.4294

Time In: _____ Paid: _____

Time Out: _____

379-753

HealthPark HOSPITALITY

181 S. Northwest Hwy.
Barrington, IL 60010
PHONE 847.401.4294


1
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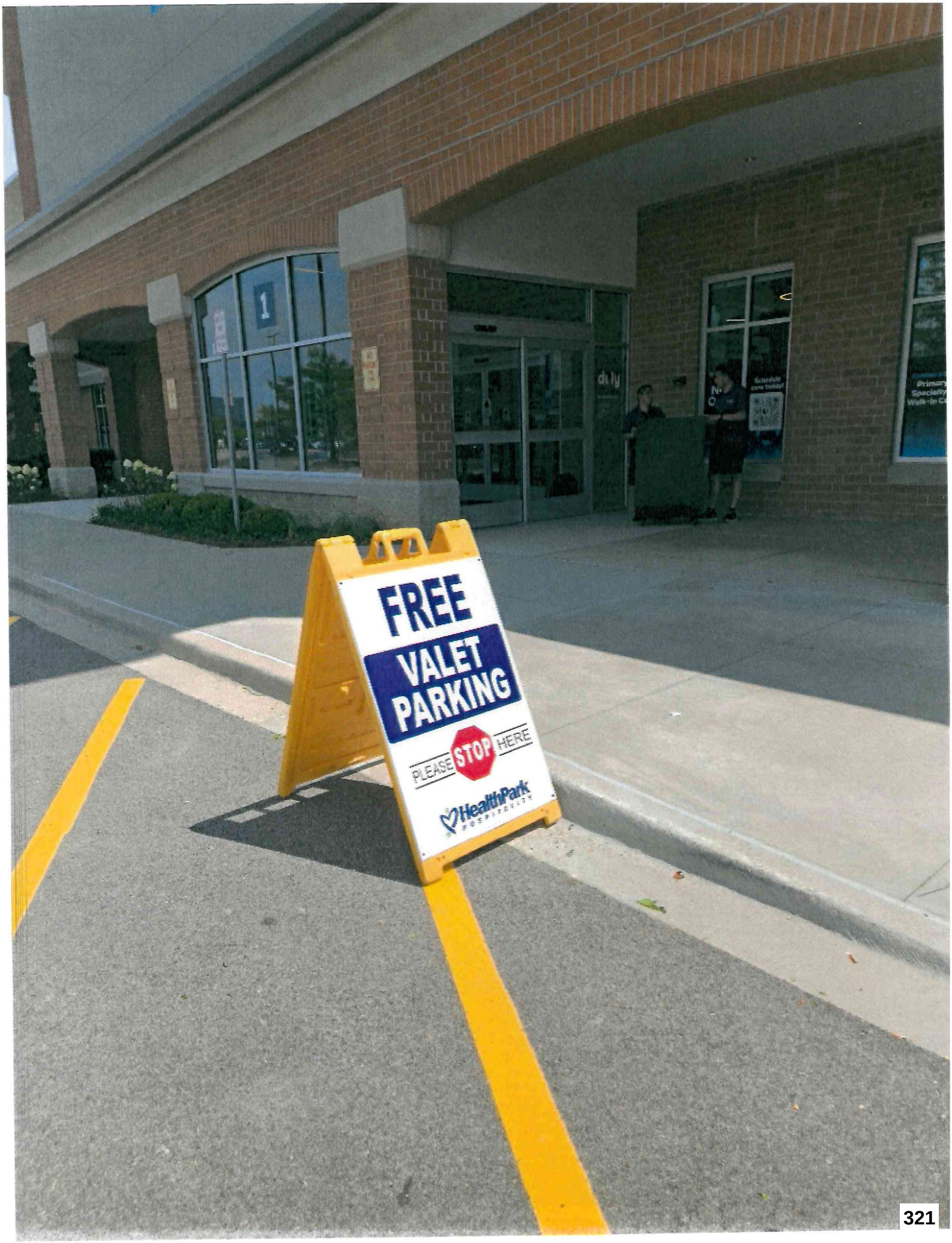
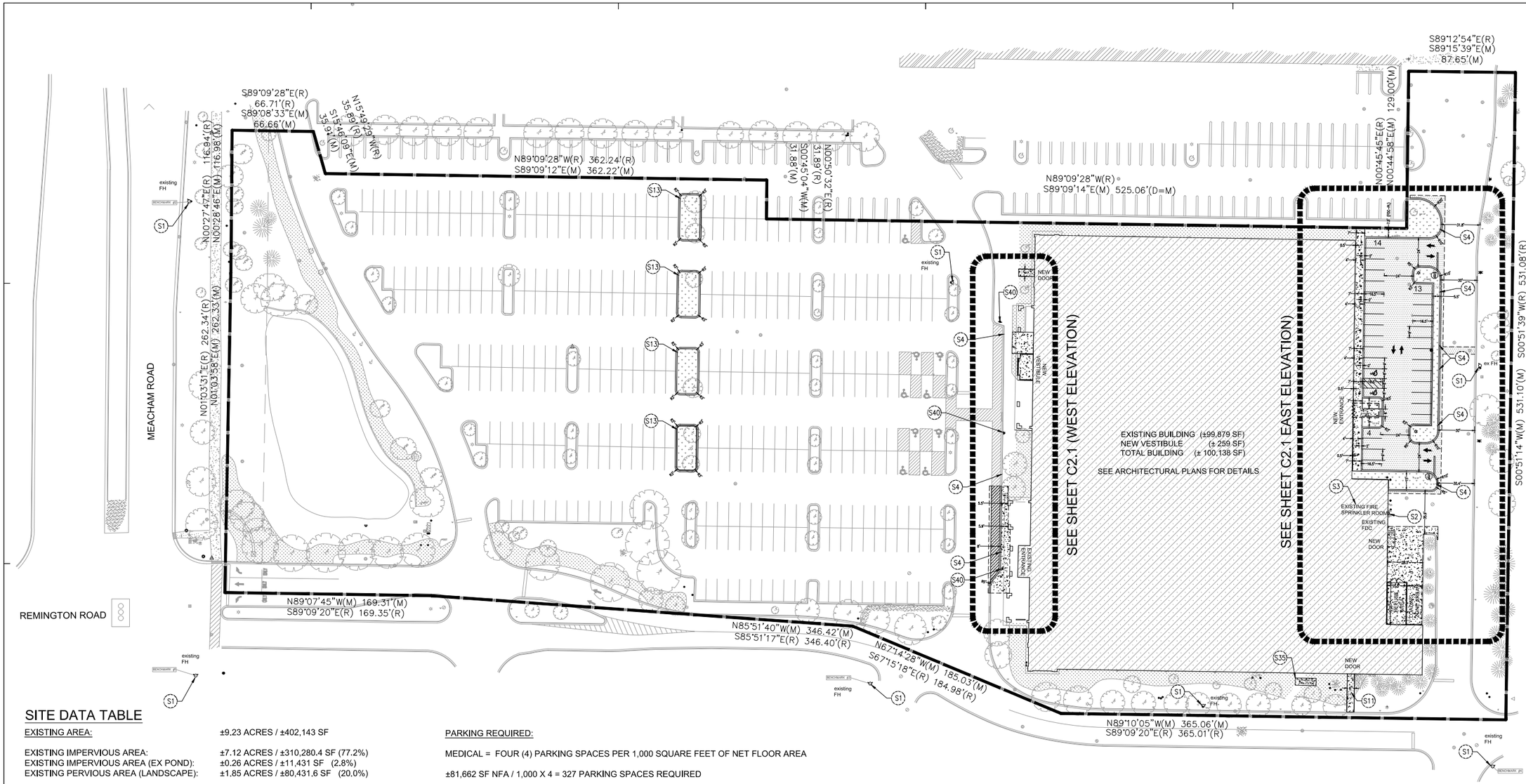
Schedule care today!


FREE
VALET
PARKING
PLEASE STOP HERE
HealthPark
HOSPITALITY





SITE DATA TABLE

EXISTING AREA:	±9.23 ACRES / ±402,143 SF
EXISTING IMPERVIOUS AREA:	±7.12 ACRES / ±310,280.4 SF (77.2%)
EXISTING IMPERVIOUS AREA (EX POND):	±0.26 ACRES / ±11,431 SF (2.8%)
EXISTING PERVIOUS AREA (LANDSCAPE):	±1.85 ACRES / ±80,431.6 SF (20.0%)
PROPOSED AREA:	±9.23 ACRES / ±402,143 SF
PROPOSED IMPERVIOUS AREA:	±7.10 ACRES / ±309,320.8 SF (77.0%)
EXISTING IMPERVIOUS AREA (EX POND):	±0.26 ACRES / ±11,431 SF (2.8%)
PROPOSED PERVIOUS AREA (LANDSCAPE):	±1.81 ACRES / ±81,391.2 SF (20.2%)
PROPOSED SITE DISTURBANCE AREA:	±0.47 ACRES / ±20,274 SF
PERVIOUS AREA (LANDSCAPE) INCREASE:	±959.6 SF
ZONING:	B-2 GENERAL BUSINESS DISTRICT
PROPOSED USE:	MEDICAL OFFICE
EXISTING BUILDING:	±99,879 SF
PROPOSED VESTIBULE ADDITION:	±259 SF
TOTAL SQUARE FOOTAGE OF BUILDING:	±100,138 SF
BUILDING COVERAGE RATIO OF SITE:	24.9% (25% MAX)
FLOOR AREA RATIO (FAR):	24.9% (140% MAX)
NET FLOOR AREA (NFA):	±81,662 SF

PARKING REQUIRED:

MEDICAL = FOUR (4) PARKING SPACES PER 1,000 SQUARE FEET OF NET FLOOR AREA

±81,662 SF NFA / 1,000 X 4 = 327 PARKING SPACES REQUIRED

GFA 100,000 SF OR MORE = 20 BICYCLE PARKING REQUIRED

EXISTING PARKING:

EXISTING PARKING SPACES:	389 SPACES*
EXISTING ADA SPACES:	9 SPACES*
TOTAL EXISTING SPACES:	398 SPACES PARKING SPACES*
EXISTING BICYCLE PARKING	9 SPACES

PROPOSED PARKING:

PROPOSED PARKING SPACES:	29 SPACES
PROPOSED ADA SPACES:	2 SPACES
TOTAL PROPOSED SPACES:	31 SPACES PARKING SPACES
PROPOSED BICYCLE PARKING	11 SPACES

TOTAL PARKING PROVIDED:

TOTAL PARKING SPACES:	418 SPACES*
TOTAL ADA SPACES:	11 SPACES*
TOTAL SPACES:	429 SPACES PARKING SPACES PROVIDED*
TOTAL BICYCLE PARKING	20 SPACES

* EXISTING SHARED PARKING AGREEMENT BETWEEN PARCEL AND ADJACENT LOTS

SITE KEYNOTES

S1	EXISTING FIRE HYDRANT (TYP.)
S2	EXISTING FIRE DEPARTMENT CONNECTION
S3	EXISTING FIRE SPRINKLER ROOM
S4	PROPOSED FIRE LANE CURB STRIPING PER FIRE DEPARTMENT
S11	PROPOSED 5.0" CONCRETE SIDEWALK WITH 4.0" AGGREGATE BASE COURSE (TYP). 2% MAXIMUM CROSS SLOPE. MATCH EXISTING.
S13	PROPOSED CURB AND GUTTER (TYP) FOR NEW LANDSCAPE ISLAND. GC TO FIELD VERIFY CONDITIONS. MATCH EXISTING. SEE LANDSCAPE PLANS FOR DETAILS.
S35	PROPOSED 6' X 17' CONCRETE PAD FOR GENERATOR
S40	PROPOSED 'NO PARKING FIRE LANE' SIGN PER VILLAGE REQUIREMENTS.

GRAPHIC SCALE

40 0 20 40 80 160

(IN FEET)
1 inch = 40 ft.

shorewood
DEVELOPMENT GROUP
790 Estate Road
Suite 200
Deerfield, IL 60015
T: (224) 532 2403

ISSUE/REVISION RECORD

DATE	DESCRIPTION
08/01/22	PRG SUBMISSION
09/12/22	ZBA SUBMISSION

LICENSE NO. 062.060780
EXPIRATION DATE 11/30/2023

PROPOSED REDEVELOPMENT
1325 N. MEACHAM ROAD
SCHAUMBURG, IL 60173

SHEET TITLE
SITE PLAN (OVERALL)

SHEET NUMBER
C2.0
NOT ISSUED FOR CONSTRUCTION

Village of Schaumburg
Zoning Board of Appeals
March 11, 2026

CALL TO ORDER
The meeting was called to order by Chairman Harry Raimondi at 7:02pm.

ROLL CALL
Members Present: Chairman Harry Raimondi, James Dolbeare, Elizabeth Veatch, Pat Riley, Rob Morreale, Glenn Szurgot, Patty Errera, Jeff Mytych and Dhitu Bhagwakar

Member(s) Absent:

A quorum was present.

Also Present:

Sworn in for testimony:	Ian Salzman Associate Planner	William Miller 1325 N. Meacham Schaumburg	Peter Ziarno 1325 N. Meacham Schaumburg

Mr. William Miller, representing the Petitioner, stated that they see a number of mobility-challenged patients and cancer patients who benefit from having valet service. The drop-off has a zero curb, which helps with wheelchairs. The drop-off avoids any blockage of the fire lane. They have 10 spaces identified for parking, which are furthest away from Costco. These spaces have been approved by the ownership and the landlord. Their lease also includes language stating that they are Duly parking spaces.

Mr. Ian Salzman stated that the most recent site plan amendment was in 2022. Valet services are very important for Duly's patients who are elderly, have cancer or have mobility limitations. The hours of operation for immediate care are Monday – Friday, 8am – 8pm and Saturday to Sunday, 9am – 4pm. The hours of operation for their laboratory services are Monday – Friday, 7am – 5:30pm, Saturday 8am – 11:30am, and closed on Sunday. The proposed valet service will operate Monday – Friday, 8am – 4pm. There are 429 parking spaces in the subject parking lot. Ten of those 429 spaces are for valet service. Those spaces are located at the southern end of the parking lot, which is the furthest away from Costco. The dedicated drop-off area does not block the fire lane or any through traffic. The valet service is provided by a third-party company operating as Health Park Hospitality. There will be 2 professional valet attendants onsite. Mr. Salzman said that Staff recommends approval, subject to the conditions stated in the Staff Report.

Chairman Raimondi asked if the public had any questions or concerns. There were none.

Chairman Raimondi asked the Board for their comments.

Mr. Bhagwakar, Mr. Dolbeare, Ms. Veatch, Mr. Riley and Mr. Morreale had no questions.

Mr. Szurgot referred to the diagram on Page 1 of the Staff Report and asked what "Return" means. Mr. Salzman said it shows where patients will pull up to the yellow-striped area to drop off their car and the valet attendant will drive the car down the parking aisle, bring it around to the parking spaces and when the patient exits the building, the valet attendant will return the car to the same location. Mr. Szurgot asked how many ADA parking spaces are in front of Duly's entrance. Mr. Miller said they have 5 ADA parking spaces up front and there are handicapped spaces and one that is completely crossed off. The other ones crossed out are the 10 parking spaces that are allocated in their lease. Mr. Miller said in all, they have 30 parking spaces out of the 400+ that are specifically allocated for Duly. Mr. Szurgot asked why they did not have the 30 spaces highlighted in orange.

Mr. Miller said they are not all valet. Ten spaces are for general ADA parking, not specifically for Duly. They would like to designate 10 spaces for immediate care spaces in front. They are working through the process of getting those spaces identified.

Ms. Errera asked if 10 parking spaces are enough, and Mr. Miller said it has been enough and there are additional parking spaces in the back of the building for cancer patients. They are in the process of getting approval for signage to designate those spaces for their cancer institute.

Mr. Mytych asked if Staff has any issues or concerns with Health Park Hospitality. Mr. Salzman said that Staff has no concerns. Mr. Miller said that Health Park Hospitality runs 2 other valet service locations for Duly in Hinsdale and in Lisle. He added that they have a Certificate of Insurance and everything is up to date.

Chairman Raimondi stated that he is pleased that the valet drop-off is out of the way of the drive aisle that leads to Costco.

PUBLIC HEARING CLOSED
Mr. Dolbeare made a motion, seconded by Mr. Morreale, to close the hearing. **MOTION CARRIED**

Mr. Dolbeare made a motion, seconded by Mr. Mytych, to recommend approval of a Valet Parking Plan for Duly Health and Care located at 1325 N. Meacham Road, Case No. Z2601-06 subject to the following conditions:

1. The terms and conditions of Ordinance 22-081 or other ordinances not specifically revised herein shall be hereby reaffirmed by reference.
2. The use of the valet vehicle drop-off zone shall not be exclusive to patrons utilizing valet and may be used by all visitors of the medical facility.
3. The valet parking plan approval is granted in accordance with the Valet Parking Plan prepared by Health Park Hospitality, received by the Community Development Department on March 5, 2026.

MOTION CARRIED: vote: 9-0 with no member(s) absent

A poll was taken:
Mr. Dhitu Bhagwakar - Yes
Mr. James Dolbeare - Yes
Ms. Patricia Errera - Yes
Mr. Jeff Mytych - Yes
Mr. Rob Morreale - Yes
Mr. Harry Raimondi - Yes
Mr. Pat Riley - Yes
Mr. Glenn Szurgot - Yes
Ms. Elizabeth Veatch - Yes

The Petitioner was advised that this recommendation will be forwarded to the Village Board for consideration at their meeting on Tuesday, 3/24/26.

ADJOURNMENT
The meeting was adjourned at 7:16pm.

_____
Ian Salzman, AICP Associate Planner
I have reviewed the minutes and they accurately represent the actions taken by the Zoning Board of Appeals

_____
Mary Kirschbaum, Recording Secretary
Zoning Board of Appeals

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Award Bid for the 2026 Community Development Block Grant (CDBG) Annual Sidewalk Program to Schroeder & Schroeder, Inc.
03/24/26
Village Board

Presenter: Rick Evans, Engineering Inspector
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
2149010-7456 (23008-20-230)	$179,000	$179,000

The budget status for this request is: On Budget

Amount On Budget: $0

Executive Summary:

The 2026 Community Development Block Grant (CDBG) Annual Sidewalk Program addresses sidewalk repairs identified through Village staff inspections of CDBG-eligible areas. Sidewalks that have settled, drain poorly, or have been displaced by tree roots creating vertical separation will be replaced, ensuring a safer and more accessible environment.

The project will include the replacement of sidewalk portions along Holmes Way, Meribel Court, Odlum Drive, Sierra Pass Drive, Camel Bend Court, Glen Leven Court, Hunterdon Court, Maidstone Court, Fallbrook Court, Debbie Lane, Heatherwood Drive, Heatherwood Court, and Sheffield Drive.

Bids for the 2026 CDBG Annual Sidewalk Program were opened on February 6, 2026, with six contractors initially submitting bids. One bidder was allowed to withdraw their bid due to a scheduling conflict, and a second bidder was disqualified for not meeting the required qualifications. The bid tabulation of the remaining four bids is attached.

The low bid was submitted by Schroeder & Schroeder, Inc (Schroeder) of Skokie, IL, in the amount of $169,700, which is below the proposed budget of $179,000. The pricing provided by Schroeder is fair and reasonable when compared to recently bid projects. Schroeder is Illinois Department of Transportation (IDOT) prequalified to perform concrete construction and has successfully completed the CDBG Annual Sidewalk Program in previous years, most recently in 2024.

Staff is requesting approval of $179,000, as subsequent site visits have revealed the need for additional sidewalk repairs.

Recommended Action:

The Village Manager recommends the Village Board award the bid for the 2026 Community Development Block Grant (CDBG) Annual Sidewalk Program to the lowest responsible bidder

Schroeder & Schroeder, Inc of Skokie, IL, in the amount of $179,000.

ATTACHMENTS:
- Bid Tabulation
- Bid Submittal
- Project Location Map - CDBG Sidewalk Program

2026 CDBG Annual Sidewalk Program - Bid Tabulation				TILES IN STYLE, LLC		ACURA INC.		FOCUSED ASSET MANAGEMENT LLC		SCHROEDER & SCHROEDER, INC	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
42300100	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	25	SQUARE YARDS	$118.00	$2,950.00	$150.00	$3,750.00	$132.19	$3,304.75	$75.00	$1,875.00
VS406002	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3 INCH	301	SQUARE YARDS	$95.35	$28,700.35	$90.00	$27,090.00	$63.50	$19,113.50	$42.50	$12,792.50
44000200	DRIVEWAY PAVEMENT REMOVAL	301	SQUARE YARDS	$71.75	$21,596.75	$27.00	$8,127.00	$20.15	$6,065.15	$10.00	$3,010.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	9500	SQUARE FEET	$31.90	$303,050.00	$9.00	$85,500.00	$12.91	$122,645.00	$12.25	$116,375.00
44000600	SIDEWALK REMOVAL	9500	SQUARE FEET	$14.50	$137,750.00	$3.00	$28,500.00	$2.00	$19,000.00	$2.00	$19,000.00
42400800	DETECTABLE WARNINGS	78	SQUARE FEET	$150.00	$11,700.00	$40.00	$3,120.00	$47.49	$3,704.22	$30.00	$2,340.00
VS606001	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12	25	LINEAL FEET	$100.00	$2,500.00	$75.00	$1,875.00	$70.00	$1,750.00	$75.00	$1,875.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	25	LINEAL FEET	$87.00	$2,175.00	$36.00	$900.00	$25.00	$625.00	$10.00	$250.00
44201721	CLASS D PATCHES, TYPE II, 3-6 INCH	10	SQUARE YARDS	$79.75	$797.50	$120.00	$1,200.00	$185.00	$1,850.00	$75.00	$750.00
VS252001	SODDING	1100	SQUARE YARDS	$39.15	$43,065.00	$20.00	$22,000.00	$11.15	$12,265.00	$3.00	$3,300.00
20101700	SUPPLEMENTAL WATERING	2	UNIT	$1,000.00	$2,000.00	$100.00	$200.00	$750.00	$1,500.00	$1.00	$2.00
70101700	TRAFFIC CONTROL AND PROTECTION	1	LUMP SUM	$5,000.00	$5,000.00	$15,000.00	$15,000.00	$4,500.00	$4,500.00	$6,630.50	$6,630.50
60300105	FRAMES AND GRATES TO BE ADJUSTED	2	EACH	$2,500.00	$5,000.00	$1,200.00	$2,400.00	$1,500.00	$3,000.00	$550.00	$1,100.00
VS251000	SEDIMENT CONTROL, DRAINAGE STRUCTURE, INLET FILTER	2	EACH	$1,000.00	$2,000.00	$250.00	$500.00	$75.00	$150.00	$200.00	$400.00
Total					**$568,284.60**		**$200,162.00**		**$199,472.62**		**$169,700.00**

Village of Schaumburg
Engineering and Public Works
Mike Hall, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

[SCHROEDER & SCHROEDER, INC.] RESPONSE DOCUMENT REPORT

IFB No. 2025-IFB-079

2026 CDBG Annual Sidewalk Program

RESPONSE DEADLINE: February 6, 2026 at 12:00 pm

Schroeder & Schroeder, Inc. Response

CONTACT INFORMATION

Company:
Schroeder & Schroeder, Inc.

Email:
hannah@schroederconcrete.net

Contact:
Hannah Wilkes

Address:
7306 Central Park
Skokie, IL 60076

Phone:
(847) 933-0526

Website:
N/A

Submission Date:
Feb 4, 2026 10:11 AM (Central Time)

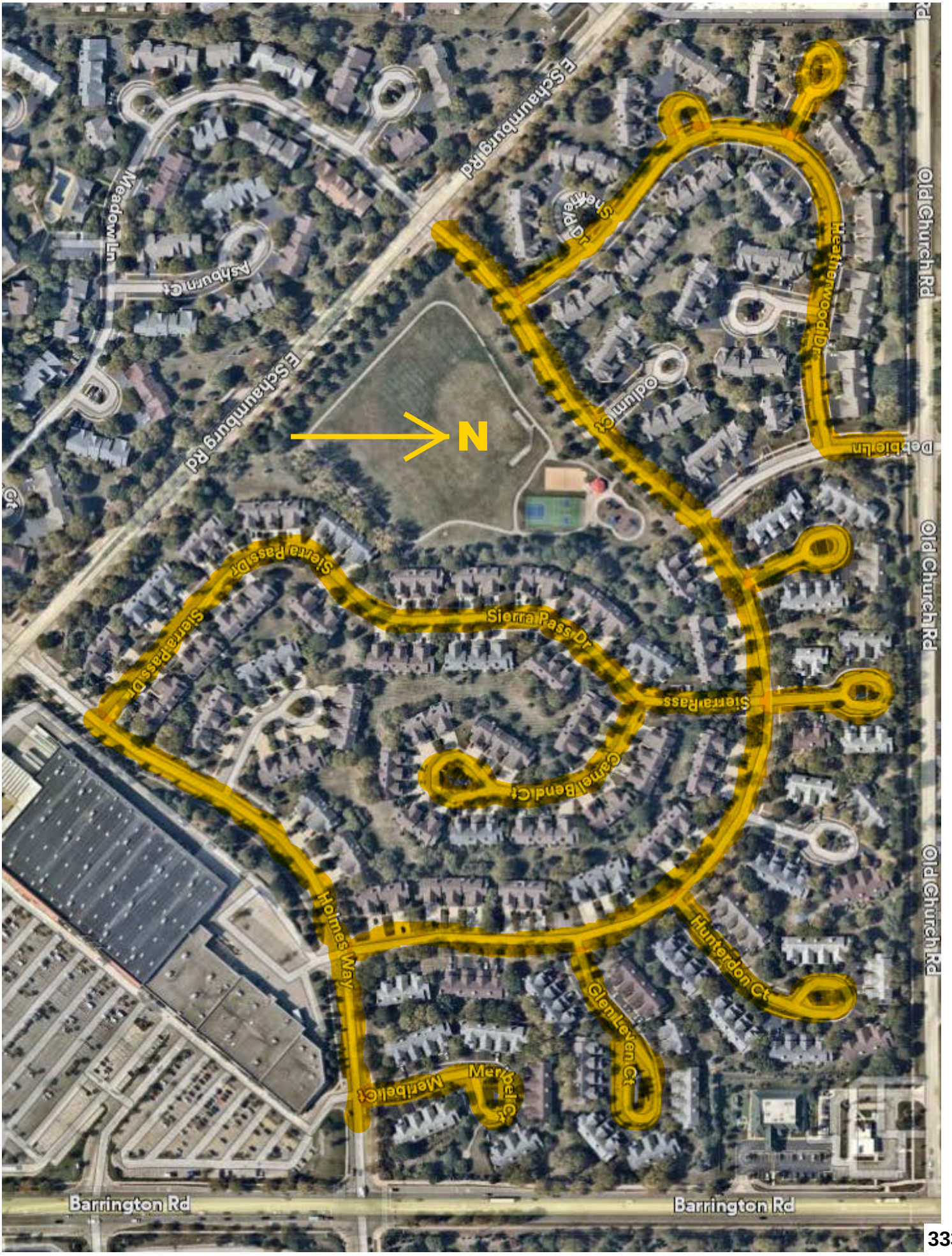
Location and Agency: Village of Mt. Prospect; Mt. Prospect. Various Locations

PRICE TABLES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
42300100	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 5 INCH	25	SQUARE YARDS	$75.00	$1,875.00
VS406002	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3 INCH	301	SQUARE YARDS	$42.50	$12,792.50
44000200	DRIVEWAY PAVEMENT REMOVAL	301	SQUARE YARDS	$10.00	$3,010.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	9,500	SQUARE FEET	$12.25	$116,375.00
44000600	SIDEWALK REMOVAL	9,500	SQUARE FEET	$2.00	$19,000.00
42400800	DETECTABLE WARNINGS	78	SQUARE FEET	$30.00	$2,340.00
VS606001	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12	25	LINEAL FEET	$75.00	$1,875.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	25	LINEAL FEET	$10.00	$250.00
44201721	CLASS D PATCHES, TYPE II, 3-6 INCH	10	SQUARE YARDS	$75.00	$750.00
VS252001	SODDING	1,100	SQUARE YARDS	$3.00	$3,300.00
20101700	SUPPLEMENTAL WATERING	2	UNIT	$1.00	$2.00
70101700	TRAFFIC CONTROL AND PROTECTION	1	LUMP SUM	$6,630.50	$6,630.50
60300105	FRAMES AND GRATES TO BE ADJUSTED	2	EACH	$550.00	$1,100.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
VS251000	SEDIMENT CONTROL, DRAINAGE STRUCTURE, INLET FILTER	2	EACH	$200.00	$400.00
TOTAL					**$169,700.00**

2026 CDBG Sidewalk Project



VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Award Bid for Contractual Street Sweeping to Lakeshore Recycling Systems, LLC
03/24/26
Village Board

Presenter: Justin Briski, Superintendent of Field Services
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
1014030-7237	$215,000	$215,000

The budget status for this request is: On Budget

Executive Summary:

The Village received three bids for IFB No. 2026-IFB-004 Contractual Street Sweeping. Lakeshore Recycling Systems, LLC (LRS) submitted the lowest responsive and responsible bid at $219,320.00, which came in well below the bids from SCA of MI, LLC and Gayton Enterprises, LLC.

Although the bid exceeds the FY 26/27 budgeted amount of $215,000, the contract will be awarded up to the budgeted limit. LRS has served as the Village's street sweeping contractor for several years and has generally delivered satisfactory service.

New to the bid this year, staff updated the mapping system used to track LRS's work. These maps now mirror the Snow and Ice route maps and divide the Village into 13 sections. The improvements to the mapping system allows staff to request more targeted additional sweeping in specific areas at established rates, avoiding higher "on-call" or emergency charges.

Recommended Action:

The Village Manager recommends the Village Board award the bid for Contractual Street Sweeping to the lowest responsible bidder, Lakeshore Recycling Systems, LLC of Morton Grove, IL, for FY 26/27 with three optional one-year extensions not to exceed the approved budget.

ATTACHMENTS:
- Bid Tab
- Bid Submittal

VILLAGE OF SCHAUMBURG

Village of Schaumburg
Engineering and Public Works
Mike Hall, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

EVALUATION TABULATION

IFB No. 2026-IFB-004

Contractual Street Sweeping

RESPONSE DEADLINE: February 26, 2026 at 10:00 am
Report Generated: Monday, March 9, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Lakeshore Recycling Systems, LLC	$219,320.00
SCA of MI, LLC	$331,186.00
Gayton Enterprises LLC	$533,316.00

CONTRACTUAL STREET SWEEPING (SPRING AND SUMMER)

Contractual Street Sweeping (Spring and Summer)					Gayton Enterprises LLC		Lakeshore Recycling Systems, LLC		SCA of MI, LLC	
Selected	Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Route 1	4	37 Curb Miles	$7,104.00	$28,416.00	$2,615.00	$10,460.00	$4,514.00	$18,056.00
X	2	Route 2	4	36 Curb Miles	$6,912.00	$27,648.00	$2,545.00	$10,180.00	$4,392.00	$17,568.00
X	3	Route 3	4	36 Curb Miles	$6,912.00	$27,648.00	$2,545.00	$10,180.00	$4,392.00	$17,568.00
X	4	Route 4	4	35 Curb Miles	$6,720.00	$26,880.00	$2,473.00	$9,892.00	$4,270.00	$17,080.00
X	5	Route 5	4	34 Curb Miles	$6,528.00	$26,112.00	$2,403.00	$9,612.00	$4,148.00	$16,592.00
X	6	Route 6	4	35 Curb Miles	$6,720.00	$26,880.00	$2,474.00	$9,896.00	$4,270.00	$17,080.00
X	7	Route 7	4	35 Curb Miles	$6,720.00	$26,880.00	$2,474.00	$9,896.00	$4,270.00	$17,080.00
X	8	Route 8	4	36 Curb Miles	$6,912.00	$27,648.00	$2,545.00	$10,180.00	$4,392.00	$17,568.00

Contractual Street Sweeping (Spring and Summer)					Gayton Enterprises LLC		Lakeshore Recycling Systems, LLC		SCA of MI, LLC	
Selected	Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	9	Route 9	4	34 Curb Miles	$6,528.00	$26,112.00	$2,403.00	$9,612.00	$4,198.00	$16,792.00
X	10	Route 10	4	32 Curb Miles	$6,144.00	$24,576.00	$2,262.00	$9,048.00	$3,904.00	$15,616.00
X	11	Route 11	4	42 Curb Miles	$8,064.00	$32,256.00	$2,969.00	$11,876.00	$5,124.00	$20,496.00
X	12	Route 12	4	25 Curb Miles	$4,800.00	$19,200.00	$1,767.00	$7,068.00	$3,050.00	$12,200.00
X	13	Route 13	4	16 Curb Miles	$3,072.00	$12,288.00	$1,130.00	$4,520.00	$1,952.00	$7,808.00
Total						$332,544.00		$122,420.00		$211,504.00

CONTRACTUAL STREET SWEEPING (FALL)

Contractual Street Sweeping (Fall)					Gayton Enterprises LLC		Lakeshore Recycling Systems, LLC		SCA of MI, LLC	
Selected	Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Route 1	2	37 Curb Miles	$7,104.00	$14,208.00	$3,845.00	$7,690.00	$4,514.00	$9,028.00
X	2	Route 2	2	36 Curb Miles	$6,912.00	$13,824.00	$3,742.00	$7,484.00	$4,392.00	$8,784.00
X	3	Route 3	2	36 Curb Miles	$6,912.00	$13,824.00	$3,742.00	$7,484.00	$4,392.00	$8,784.00
X	4	Route 4	2	35 Curb Miles	$6,720.00	$13,440.00	$3,638.00	$7,276.00	$4,270.00	$8,540.00
X	5	Route 5	2	34 Curb Miles	$6,528.00	$13,056.00	$3,533.00	$7,066.00	$4,148.00	$8,296.00
X	6	Route 6	2	35 Curb Miles	$6,720.00	$13,440.00	$3,638.00	$7,276.00	$4,270.00	$8,540.00
X	7	Route 7	2	35 Curb Miles	$6,720.00	$13,440.00	$3,638.00	$7,276.00	$4,270.00	$8,540.00
X	8	Route 8	2	36 Curb Miles	$6,912.00	$13,824.00	$3,742.00	$7,484.00	$4,392.00	$8,784.00
X	9	Route 9	2	34 Curb Miles	$6,528.00	$13,056.00	$3,533.00	$7,066.00	$4,148.00	$8,296.00
X	10	Route 10	2	32 Curb Miles	$6,144.00	$12,288.00	$3,326.00	$6,652.00	$3,904.00	$7,808.00

Contractual Street Sweeping (Fall)					Gayton Enterprises LLC		Lakeshore Recycling Systems, LLC		SCA of MI, LLC	
Selected	Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	11	Route 11	2	42 Curb Miles	$8,064.00	$16,128.00	$4,365.00	$8,730.00	$5,124.00	$10,248.00
X	12	Route 12	2	25 Curb Miles	$4,800.00	$9,600.00	$2,598.00	$5,196.00	$3,050.00	$6,100.00
X	13	Route 13	2	16 Curb Miles	$3,072.00	$6,144.00	$1,660.00	$3,320.00	$1,952.00	$3,904.00
Total						$166,272.00		$90,000.00		$105,652.00

CONTRACTUAL STREET SWEEPING (AS NEEDED)

Contractual Street Sweeping (as needed)					Gayton Enterprises LLC		Lakeshore Recycling Systems, LLC		SCA of MI, LLC	
Selected	Line Item	Description	Estimated Curb Miles	Unit of Measure	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
X	1	Special Request/ New Streets (as needed)	15	1 Curb Mile	$300.00	$4,500.00	$60.00	$900.00	$122.00	$1,830.00
X	2	Emergency Sweeping (as needed)	100	1 Curb Mile	$300.00	$30,000.00	$60.00	$6,000.00	$122.00	$12,200.00
Total						$34,500.00		$6,900.00		$14,030.00

Village of Schaumburg
Engineering and Public Works
Mike Hall, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

[LAKESHORE RECYCLING SYSTEMS, LLC] RESPONSE DOCUMENT REPORT

IFB No. 2026-IFB-004

Contractual Street Sweeping

RESPONSE DEADLINE: February 26, 2026 at 10:00 am

Report Generated: Monday, March 9, 2026

Lakeshore Recycling Systems, LLC Response

CONTACT INFORMATION

Company:
Lakeshore Recycling Systems, LLC

Email:
mreyes@lrsrecycles.com

Contact:
Margaret Reyes

Address:
5500 Pearl Street
Suite 300
Rosemont, IL 60018

Phone:
(779) 342-1902

Website:
www.lrsrecycles.com

Submission Date:
Feb 23, 2026 1:23 PM (Central Time)

PRICE TABLES

CONTRACTUAL STREET SWEEPING (SPRING AND SUMMER)

Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total
1	Route 1	4	37 Curb Miles	$2,615.00	$10,460.00
2	Route 2	4	36 Curb Miles	$2,545.00	$10,180.00
3	Route 3	4	36 Curb Miles	$2,545.00	$10,180.00
4	Route 4	4	35 Curb Miles	$2,473.00	$9,892.00
5	Route 5	4	34 Curb Miles	$2,403.00	$9,612.00
6	Route 6	4	35 Curb Miles	$2,474.00	$9,896.00
7	Route 7	4	35 Curb Miles	$2,474.00	$9,896.00
8	Route 8	4	36 Curb Miles	$2,545.00	$10,180.00
9	Route 9	4	34 Curb Miles	$2,403.00	$9,612.00
10	Route 10	4	32 Curb Miles	$2,262.00	$9,048.00
11	Route 11	4	42 Curb Miles	$2,969.00	$11,876.00
12	Route 12	4	25 Curb Miles	$1,767.00	$7,068.00

Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total
13	Route 13	4	16 Curb Miles	$1,130.00	$4,520.00
TOTAL					$122,420.00

CONTRACTUAL STREET SWEEPING (FALL)

Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total
1	Route 1	2	37 Curb Miles	$3,845.00	$7,690.00
2	Route 2	2	36 Curb Miles	$3,742.00	$7,484.00
3	Route 3	2	36 Curb Miles	$3,742.00	$7,484.00
4	Route 4	2	35 Curb Miles	$3,638.00	$7,276.00
5	Route 5	2	34 Curb Miles	$3,533.00	$7,066.00
6	Route 6	2	35 Curb Miles	$3,638.00	$7,276.00
7	Route 7	2	35 Curb Miles	$3,638.00	$7,276.00
8	Route 8	2	36 Curb Miles	$3,742.00	$7,484.00
9	Route 9	2	34 Curb Miles	$3,533.00	$7,066.00
10	Route 10	2	32 Curb Miles	$3,326.00	$6,652.00

Line Item	Description	Cycles Per Year	Unit of Measure	Unit Cost	Total
11	Route 11	2	42 Curb Miles	$4,365.00	$8,730.00
12	Route 12	2	25 Curb Miles	$2,598.00	$5,196.00
13	Route 13	2	16 Curb Miles	$1,660.00	$3,320.00
TOTAL					**$90,000.00**

CONTRACTUAL STREET SWEEPING (AS NEEDED)

Line Item	Description	Estimated Curb Miles	Unit of Measure	Unit Cost	Total
1	Special Request/ New Streets (as needed)	15	1 Curb Mile	$60.00	$900.00
2	Emergency Sweeping (as needed)	100	1 Curb Mile	$60.00	$6,000.00
TOTAL					**$6,900.00**

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Award Bid for the Forestry Material Storage Yard to Acura Inc.
03/24/26
Village Board

Presenter: Justin Briski, Superintendent of Field Services
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
4409010-7453 (25011-20-230)	$376,573	$376,573

The budget status for this request is: On Budget

Executive Summary:

The Village issued an Invitation for Bid 2025-IFB-067 for the construction of the Material Storage Yard for Forestry. Four bids were received, with Acura Inc. submitting the lowest base bid at $281,573. For the alternate item involving replacement of 50% of the existing concrete blocks, Acura again submitted the lowest price at $95,000.

The forestry material yard, located just south of the Rodenburg Road water tower, is in deteriorating condition and requires reconstruction. The project scope includes rebuilding the asphalt base, installing security fencing, and reorganizing the block support walls. The alternate item for the wall system will ensure the yard meets necessary structural and operational standards and allows for replacement of any crumbling blocks as needed.

Acura identified Northern Contracting as its subcontractor for the fencing portion of the project. Acura provided three municipal references demonstrating experience with similar work. Acura served as the contractor for Cook County on the Plum Grove Road reconstruction project completed in 2025. Although this was not a Village project EPW staff coordinated construction activities with Acura due to impacts on the driveway for the Public Works Department. Acura was consistently responsive throughout that project. Construction for the current project will begin upon execution of the contract and is scheduled for completion during the 2026 construction season.

Recommended Action:

The Village Manager recommends the Village Board award the bid for the Forestry Material Storage Yard to the lowest responsible bidder, Acura Inc. of Bensenville, IL, for FY 26/27 in an amount not to exceed $376,573.

ATTACHMENTS:
- Bid Tab
- Bid Submittal

Alternate Items		Acura Inc.	BEAR Construction Company	Camosy Incorporated	DK Contractors, Inc.
Line Item	Description	Total	Total	Total	Total
1	Forestry Yard Storage Project	$281,573	$529,300	$399,300	$341,100
3	Replacement of 50% of the Existing Concrete Blocks With New Blocks	$95,000	$204,710	$147,000	$219,475
	Total	**$376,573**	**$734,010**	**$546,300**	**$560,575**

Village of Schaumburg
Engineering and Public Works
Mike Hall, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

[ACURA INC.] RESPONSE DOCUMENT REPORT

IFB No. 2025-IFB-067

Material Storage Yard for Forestry

RESPONSE DEADLINE: November 21, 2025 at 11:00 am

Report Generated: Monday, March 9, 2026

Acura Inc. Response

CONTACT INFORMATION

Company:
Acura Inc.

Email:
nico@acurainc.com

Contact:
Nico DiGioia

Address:
556 County Line Road
Suite B
Bensenville, IL 60106

Phone:
N/A

Website:
N/A

Submission Date:
Nov 20, 2025 3:32 PM (Central Time)

ADDENDA CONFIRMATION

Addendum #1
Confirmed Nov 20, 2025 3:14 PM by Nico DiGioia

QUESTIONNAIRE

1. Authorized Person(s)*

Please provide the following information for each person(s) authorized to submit a response on behalf of your organization:

Name
Title
Phone Number
Email Address

Domenico DiGioia

President

630-766-9979 ext. 1001

nico@acurainc.com

2. Equal Employment Opportunity Clause*

EQUAL EMPLOYMENT OPPORTUNITY CLAUSE required by the Illinois Fair Employment Practices Commission as a material term of all public contracts.

During the performance of this contract, the contractor agrees as follows:

A. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or ancestry; and further, that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such under utilization.

PRICE TABLES

BASE BID

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Forestry Yard Storage Project	1	Project	$281,573.00	$281,573.00
TOTAL					$281,573.00

ALTERNATE ITEMS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
2	Unit Pricing for individual Block Replacement	1	Each	$800.00	$800.00
3	Replacement of 50% of the Existing Concrete Blocks With New Blocks	1	Project	$95,000.00	$95,000.00
4	Replace 100% of Existing Concrete Block with New Blocks	1	Project	$162,000.00	$162,000.00
TOTAL					$257,800.00

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Award Bid for the 2026 Water Main Replacement with the Streets Program to C. Szabo Contracting Inc.
03/24/26
Village Board

Presenter: Joe Velna, Engineering Inspector
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
5729020-7455 (26047 20-230) - FY 25/26	$1,000,000	$1,000,000
5729020-7455 (26047 20-230) - FY 26/27	$2,000,000	$1,986,905

The budget status for this request is: Under Budget

Amount Under Budget: $13,095

Executive Summary:

In 2023, Baxter and Woodman Consulting Engineers prepared an updated Water System Master Plan Report for the Village of Schaumburg. In this report, high-priority water main improvements were identified for consideration in future Vital Streets Projects and Water Main Improvement Programs. Engineering staff utilized locations from the Water System Master Plan Report, recommended locations from Operations staff, and roadways with low Pavement Condition Index (PCI) values to develop the future Watermain Improvement Programs.

The 2026 Water Main Replacement with the Streets Program features roughly 6,500 linear feet of water main replacement within two neighborhoods: the Timbercrest Woods and Lancer Subdivisions. In addition to the water main replacement, this project includes several complex valve replacements throughout the Village Limits. Upon completion of the water main replacement, the associated roadways will be improved through Contract No. 2 of the Street Improvement Program.

The 2026 Water Main Improvement Program is included in the Village's Capital Improvement Plan (CIP). The Village has budgeted a total of $3 Million in FY 25/26 and FY 26/27 for the construction of the proposed improvements. This total includes $500,000 in a reimbursement grant from the Illinois Department of Commerce & Economic Opportunity (DCEO).

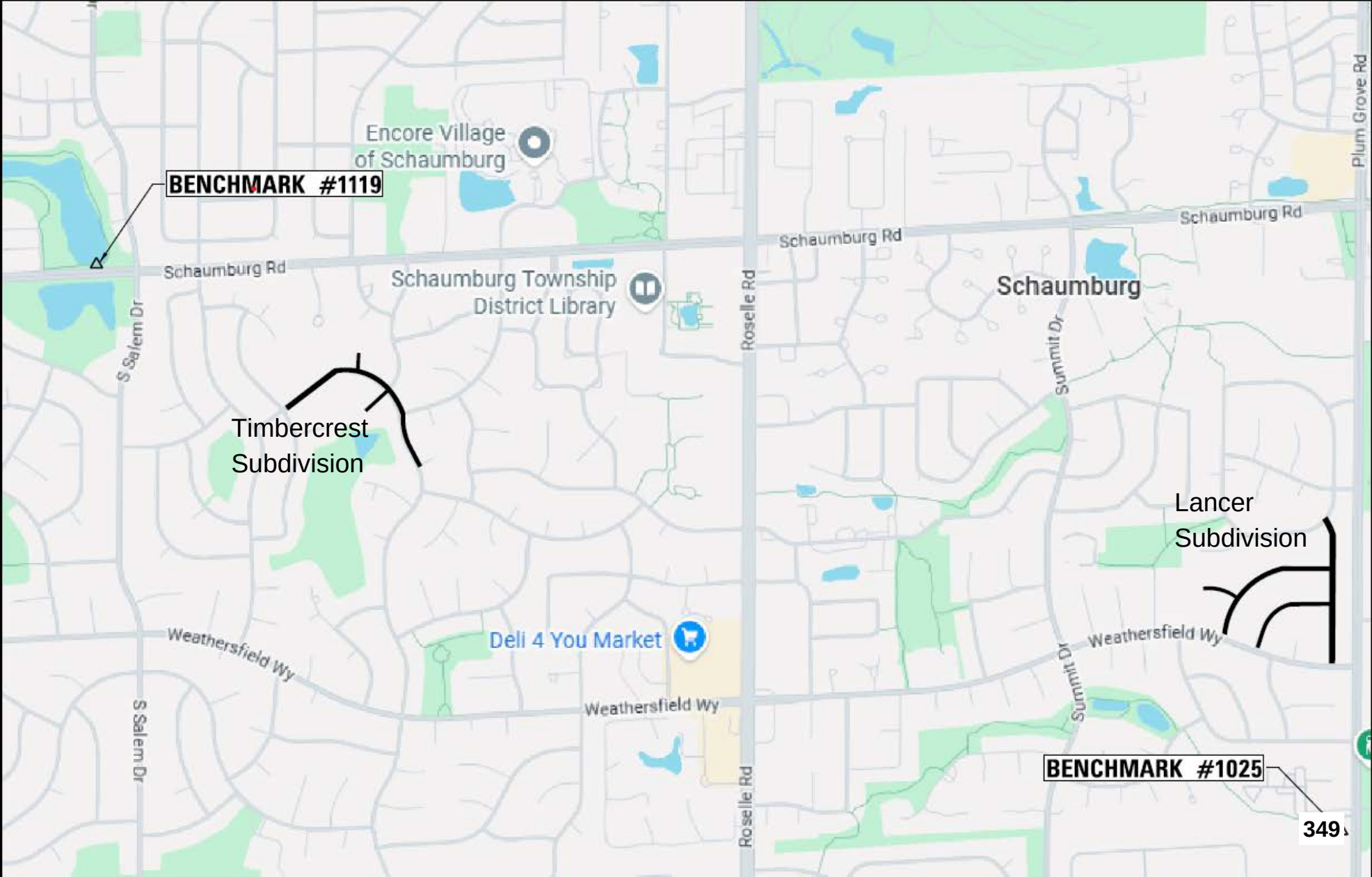
Bids for the project were opened on March 13, 2026, with nine contractors submitting bids. The low bid was submitted by C. Szabo Contracting Inc. (Szabo) of West Chicago, Illinois, in the amount of $2,986,905. Staff has verified Szabo's references with communities, including Glendale Heights, Lake Forest, and Elmhurst. All references provided positive feedback on their experience with Szabo.

Recommended Action:

The Village Manager recommends the Village Board award the bid for the 2026 Water Main Improvement Program to the lowest responsible bidder, C. Szabo Contracting Inc. of West Chicago, IL, in the amount of $2,986,905.

ATTACHMENTS:

- Map
- Bid Tab
- Bid Submittal


BENCHMARK #1119
Encore Village of Schaumburg
Schaumburg Rd
Schaumburg Township District Library
Roselle Rd
Schaumburg
Summit Dr
Plum Grove Rd
S Salem Dr
Timbercrest Subdivision
Lancer Subdivision
Deli 4 You Market
Weathersfield Wy
BENCHMARK #1025
349

			Acqua Contractors Corp		Bluewater Construction, LLC		Concept Plumbing Inc		C.Szabo Contracting Inc.		D'Land Construction LLC		Gerardi Sewer & Water Co		J. Congdon Sewer Service, Inc		Performance Construction & Engineering, LLC		Swallow Construction	
Description	**Quantity**	**Unit of Measure**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**	**Unit Cost**	**Total**
CONSTRUCTION LAYOUT	1	L SUM	$15,425.41	$15,425.41	$12,814.88	$12,814.88	$48,207.00	$48,207.00	$14,000.00	$14,000.00	$40,000.00	$40,000.00	$30,000.00	$30,000.00	$10,000.00	$10,000.00	$16,000.00	$16,000.00	$10,350.00	$10,350.00
TEMPORARY FENCE	450	FOOT	$3.55	$1,597.50	$5.00	$2,250.00	$11.00	$4,950.00	$4.00	$1,800.00	$25.00	$11,250.00	$3.20	$1,440.00	$5.00	$2,250.00	$10.00	$4,500.00	$1.00	$450.00
TREE PROTECTION FENCING	69	EACH	$138.72	$9,571.68	$125.00	$8,625.00	$271.00	$18,699.00	$15.00	$1,035.00	$220.00	$15,180.00	$125.00	$8,625.00	$135.00	$9,315.00	$100.00	$6,900.00	$80.00	$5,520.00
TRENCH BACKFILL, SPECIAL	6312	CU YD	$30.00	$189,360.00	$.01	$63.12	$65.00	$410,280.00	$1.00	$6,312.00	$40.00	$252,480.00	$1.00	$6,312.00	$.01	$63.12	$1.00	$6,312.00	$.01	$63.12
TOPSOIL FURNISH AND PLACE, 6"	2865	SQ YD	$11.66	$33,405.90	$20.00	$57,300.00	$30.00	$85,950.00	$15.00	$42,975.00	$19.00	$54,435.00	$20.00	$57,300.00	$20.00	$57,300.00	$25.00	$71,625.00	$5.00	$14,325.00
TEMPORARY EROSION CONTROL SEEDING	110	POUND	$5.30	$583.00	$9.00	$990.00	$16.00	$1,760.00	$5.00	$550.00	$11.00	$1,210.00	$10.00	$1,100.00	$2.00	$220.00	$10.00	$1,100.00	$1.00	$110.00
SEDIMENT CONTROL, DRAINAGE STRUCTURE, INLET FILTER	57	EACH	$180.24	$10,273.68	$175.00	$9,975.00	$271.00	$15,447.00	$285.00	$16,245.00	$300.00	$17,100.00	$160.00	$9,120.00	$50.00	$2,850.00	$225.00	$12,825.00	$225.00	$12,825.00
REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	140	CU YD	$40.00	$5,600.00	$25.00	$3,500.00	$44.00	$6,160.00	$13.00	$1,820.00	$50.00	$7,000.00	$40.00	$5,600.00	$40.00	$5,600.00	$42.50	$5,950.00	$1.00	$140.00
POROUS GRANULAR EMBANKMENT, SUBGRADE	140	CU YD	$40.00	$5,600.00	$25.00	$3,500.00	$75.00	$10,500.00	$23.00	$3,220.00	$95.00	$13,300.00	$40.00	$5,600.00	$25.00	$3,500.00	$62.00	$8,680.00	$1.00	$140.00
TEMPORARY AGGREGATE SURFACE COURSE, 6"	4206	SQ YD	$5.00	$21,030.00	$2.00	$8,412.00	$17.00	$71,502.00	$2.00	$8,412.00	$18.00	$75,708.00	$6.00	$25,236.00	$2.00	$8,412.00	$7.25	$30,493.50	$.01	$42.06
TEMPORARY PAVEMENT PATCHES, 2"	4206	SQ YD	$5.00	$21,030.00	$23.00	$96,738.00	$22.00	$92,532.00	$14.00	$58,884.00	$35.00	$147,210.00	$22.00	$92,532.00	$22.80	$95,896.80	$23.00	$96,738.00	$25.00	$105,150.00
INCIDENTAL HOT-MIX ASPHALT SURFACING	120	TON	$254.45	$30,534.00	$85.00	$10,200.00	$197.00	$23,640.00	$65.00	$7,800.00	$300.00	$36,000.00	$160.00	$19,200.00	$85.00	$10,200.00	$85.00	$10,200.00	$100.00	$12,000.00
DRIVEWAY PAVEMENT REMOVAL	203	SQ YD	$15.00	$3,045.00	$5.00	$1,015.00	$18.00	$3,654.00	$42.00	$8,526.00	$25.00	$5,075.00	$9.00	$1,827.00	$25.00	$5,075.00	$27.00	$5,481.00	$19.00	$3,857.00
SIDEWALK REMOVAL	4805	SQ FT	$2.00	$9,610.00	$2.00	$9,610.00	$2.00	$9,610.00	$3.00	$14,415.00	$2.00	$9,610.00	$1.00	$4,805.00	$2.00	$9,610.00	$10.50	$50,452.50	$1.40	$6,727.00
COMBINATION CURB AND GUTTER REMOVAL	1645	FOOT	$8.00	$13,160.00	$5.00	$8,225.00	$9.00	$14,805.00	$8.00	$13,160.00	$10.00	$16,450.00	$5.00	$8,225.00	$10.00	$16,450.00	$4.50	$7,402.50	$2.50	$4,112.50
POTHOLING UTILITIES	18	EACH	$500.00	$9,000.00	$25.00	$450.00	$475.00	$8,550.00	$125.00	$2,250.00	$1,000.00	$18,000.00	$100.00	$1,800.00	$200.00	$3,600.00	$400.00	$7,200.00	$25.00	$450.00
DUCTILE IRON WATER MAIN 6" - OPEN CUT	304	FOOT	$300.00	$91,200.00	$100.00	$30,400.00	$97.00	$29,488.00	$162.00	$49,248.00	$200.00	$60,800.00	$250.00	$76,000.00	$155.00	$47,120.00	$215.00	$65,360.00	$90.00	$27,360.00
DUCTILE IRON WATER MAIN 8" - OPEN CUT	6136	FOOT	$200.00	$1,227,200.00	$200.00	$1,227,200.00	$125.00	$767,000.00	$246.00	$1,509,456.00	$215.00	$1,319,240.00	$350.00	$2,147,600.00	$175.00	$1,073,800.00	$235.00	$1,441,960.00	$175.00	$1,073,800.00
FLUSH, PRESSURE TEST, & CHLORINATE	1	L SUM	$3,500.00	$3,500.00	$3,000.00	$3,000.00	$38,414.00	$38,414.00	$16,977.00	$16,977.00	$30,000.00	$30,000.00	$20,000.00	$20,000.00	$10,000.00	$10,000.00	$23,000.00	$23,000.00	$100,000.00	$100,000.00
DUCTILE IRON WATER MAIN FITTINGS - ADDITIONAL	700	POUND	$1.00	$700.00	$.01	$7.00	$10.00	$7,000.00	$8.00	$5,600.00	$12.00	$8,400.00	$1.00	$700.00	$.01	$7.00	$8.50	$5,950.00	$9.00	$6,300.00
STEEL CASING PIPE 16"	20	FOOT	$180.00	$3,600.00	$85.00	$1,700.00	$106.00	$2,120.00	$211.00	$4,220.00	$350.00	$7,000.00	$150.00	$3,000.00	$50.00	$1,000.00	$177.00	$3,540.00	$240.00	$4,800.00
1" WATER SERVICE (LONG)	58	EACH	$6,000.00	$348,000.00	$4,500.00	$261,000.00	$4,441.00	$257,578.00	$3,600.00	$208,800.00	$4,000.00	$232,000.00	$4,200.00	$243,600.00	$4,500.00	$261,000.00	$5,692.00	$330,136.00	$6,500.00	$377,000.00
1" WATER SERVICE (SHORT)	64	EACH	$4,000.00	$256,000.00	$3,500.00	$224,000.00	$2,812.00	$179,968.00	$2,252.00	$144,128.00	$3,700.00	$236,800.00	$3,600.00	$230,400.00	$4,000.00	$256,000.00	$4,224.00	$270,336.00	$3,500.00	$224,000.00
ADJUSTING WATER SERVICE LINES	200	FOOT	$25.00	$5,000.00	$15.00	$3,000.00	$86.00	$17,200.00	$21.00	$4,200.00	$75.00	$15,000.00	$10.00	$2,000.00	$10.00	$2,000.00	$19.00	$3,800.00	$1.00	$200.00
FIRE HYDRANTS TO BE REMOVED	14	EACH	$1,000.00	$14,000.00	$250.00	$3,500.00	$833.00	$11,662.00	$997.00	$13,958.00	$500.00	$7,000.00	$750.00	$10,500.00	$350.00	$4,900.00	$569.00	$7,966.00	$241.00	$3,374.00
FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	16	EACH	$10,000.00	$160,000.00	$10,500.00	$168,000.00	$10,050.00	$160,800.00	$7,454.00	$119,264.00	$8,230.00	$131,680.00	$12,500.00	$200,000.00	$20,000.00	$320,000.00	$11,123.00	$177,968.00	$11,500.00	$184,000.00
FIRE HYDRANT EXTENSION	2	FOOT	$1,200.00	$2,400.00	$500.00	$1,000.00	$1,430.00	$2,860.00	$1,560.00	$3,120.00	$2,250.00	$4,500.00	$1,800.00	$3,600.00	$200.00	$400.00	$1,275.00	$2,550.00	$1,400.00	$2,800.00
CONNECT TO EXISTING WATER MAIN	8	EACH	$12,500.00	$100,000.00	$5,500.00	$44,000.00	$3,274.00	$26,192.00	$4,082.00	$32,656.00	$7,690.00	$61,520.00	$5,000.00	$40,000.00	$9,000.00	$72,000.00	$8,497.00	$67,976.00	$7,500.00	$60,000.00
GATE VALVE 6" WITH VAULT, 5' DIAMETER	1	EACH	$7,000.00	$7,000.00	$4,500.00	$4,500.00	$6,336.00	$6,336.00	$6,705.00	$6,705.00	$5,640.00	$5,640.00	$6,500.00	$6,500.00	$4,500.00	$4,500.00	$6,702.00	$6,702.00	$7,500.00	$7,500.00
GATE VALVE 8" WITH VAULT, 5' DIAMETER	17	EACH	$7,500.00	$127,500.00	$6,000.00	$102,000.00	$7,144.00	$121,448.00	$7,480.00	$127,160.00	$6,825.00	$116,025.00	$7,500.00	$127,500.00	$5,500.00	$93,500.00	$7,614.00	$129,438.00	$9,500.00	$161,500.00
WATER MAIN TO BE ABANDONED	1	L SUM	$2,000.00	$2,000.00	$25,000.00	$25,000.00	$20,986.00	$20,986.00	$4,500.00	$4,500.00	$25,000.00	$25,000.00	$50,000.00	$50,000.00	$10,000.00	$10,000.00	$17,500.00	$17,500.00	$50,000.00	$50,000.00
VALVE VAULTS TO BE ABANDONED	13	EACH	$200.00	$2,600.00	$250.00	$3,250.00	$829.00	$10,777.00	$892.00	$11,596.00	$500.00	$6,500.00	$300.00	$3,900.00	$200.00	$2,600.00	$750.00	$9,750.00	$525.00	$6,825.00
VALVE BOX TO BE ABANDONED	1	EACH	$100.00	$100.00	$250.00	$250.00	$325.00	$325.00	$250.00	$250.00	$500.00	$500.00	$150.00	$150.00	$50.00	$50.00	$156.00	$156.00	$525.00	$525.00
CATCH BASINS, TYPE A, 4'-DIAMETER	5	EACH	$3,800.00	$19,000.00	$4,500.00	$22,500.00	$6,055.00	$30,275.00	$3,916.00	$19,580.00	$3,830.00	$19,150.00	$3,600.00	$18,000.00	$4,000.00	$20,000.00	$5,400.00	$27,000.00	$4,500.00	$22,500.00
CATCH BASINS, TYPE A, 5'-DIAMETER	1	EACH	$5,600.00	$5,600.00	$5,500.00	$5,500.00	$6,587.00	$6,587.00	$5,359.00	$5,359.00	$5,275.00	$5,275.00	$4,500.00	$4,500.00	$6,000.00	$6,000.00	$5,592.00	$5,592.00	$4,720.00	$4,720.00
CATCH BASINS, TYPE C	1	EACH	$1,750.00	$1,750.00	$3,000.00	$3,000.00	$3,028.00	$3,028.00	$2,329.00	$2,329.00	$2,068.00	$2,068.00	$2,250.00	$2,250.00	$3,500.00	$3,500.00	$1,910.00	$1,910.00	$1,700.00	$1,700.00
MANHOLES, TYPE A, 5'-DIAMETER	1	EACH	$5,600.00	$5,600.00	$6,500.00	$6,500.00	$6,598.00	$6,598.00	$5,604.00	$5,604.00	$5,500.00	$5,500.00	$6,500.00	$6,500.00	$4,000.00	$4,000.00	$5,550.00	$5,550.00	$5,800.00	$5,800.00
INLETS, TYPE A	3	EACH	$1,300.00	$3,900.00	$2,500.00	$7,500.00	$3,055.00	$9,165.00	$2,472.00	$7,416.00	$2,055.00	$6,165.00	$1,800.00	$5,400.00	$3,000.00	$9,000.00	$1,323.00	$3,969.00	$1,700.00	$5,100.00
DRAINAGE STRUCTURES TO BE RECONSTRUCTED	1	EACH	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$2,889.00	$2,889.00	$1,958.00	$1,958.00	$1,750.00	$1,750.00	$2,000.00	$2,000.00	$890.00	$890.00	$3,000.00	$3,000.00	$1,200.00	$1,200.00
FRAMES AND LIDS, TYPE 1, OPEN LID	1	EACH	$450.00	$450.00	$550.00	$550.00	$985.00	$985.00	$375.00	$375.00	$556.00	$556.00	$500.00	$500.00	$300.00	$300.00	$465.00	$465.00	$525.00	$525.00
FRAMES AND LIDS, TYPE 1, CLOSED LID	1	EACH	$450.00	$450.00	$550.00	$550.00	$985.00	$985.00	$375.00	$375.00	$556.00	$556.00	$500.00	$500.00	$300.00	$300.00	$465.00	$465.00	$525.00	$525.00
FRAMES AND GRATES, TYPE 6 (SPECIAL)	1	EACH	$600.00	$600.00	$750.00	$750.00	$1,180.00	$1,180.00	$1,100.00	$1,100.00	$940.00	$940.00	$800.00	$800.00	$450.00	$450.00	$758.00	$758.00	$1,200.00	$1,200.00
FRAMES AND GRATES, TYPE 6	7	EACH	$1,000.00	$7,000.00	$750.00	$5,250.00	$1,098.00	$7,686.00	$1,000.00	$7,000.00	$720.00	$5,040.00	$800.00	$5,600.00	$450.00	$3,150.00	$758.00	$5,306.00	$690.00	$4,830.00
REMOVING MANHOLES	1	EACH	$200.00	$200.00	$250.00	$250.00	$596.00	$596.00	$942.00	$942.00	$500.00	$500.00	$275.00	$275.00	$250.00	$250.00	$1,151.00	$1,151.00	$455.00	$455.00
REMOVING CATCH BASINS	1	EACH	$200.00	$200.00	$250.00	$250.00	$813.00	$813.00	$1,002.00	$1,002.00	$500.00	$500.00	$275.00	$275.00	$300.00	$300.00	$1,151.00	$1,151.00	$455.00	$455.00
REMOVING INLETS	8	EACH	$100.00	$800.00	$250.00	$2,000.00	$325.00	$2,600.00	$200.00	$1,600.00	$500.00	$4,000.00	$100.00	$800.00	$100.00	$800.00	$420.00	$3,360.00	$410.00	$3,280.00
PIPE DRAINS	70	FOOT	$25.00	$1,750.00	$60.00	$4,200.00	$54.00	$3,780.00	$68.00	$4,760.00	$55.00	$3,850.00	$50.00	$3,500.00	$20.00	$1,400.00	$33.00	$2,310.00	$39.00	$2,730.00
PIPE UNDERDRAINS	140	FOOT	$25.00	$3,500.00	$60.00	$8,400.00	$56.00	$7,840.00	$48.00	$6,720.00	$45.00	$6,300.00	$50.00	$7,000.00	$20.00	$2,800.00	$33.00	$4,620.00	$39.00	$5,460.00
STORM SEWER REPLACEMENT 6"	217	FOOT	$137.69	$29,878.73	$55.00	$11,935.00	$59.00	$12,803.00	$52.00	$11,284.00	$135.00	$29,295.00	$60.00	$13,020.00	$65.00	$14,105.00	$122.00	$26,474.00	$113.00	$24,521.00
STORM SEWER REPLACEMENT 8"	112	FOOT	$89.12	$9,981.44	$60.00	$6,720.00	$62.00	$6,944.00	$75.00	$8,400.00	$169.00	$18,928.00	$70.00	$7,840.00	$70.00	$7,840.00	$130.00	$14,560.00	$133.00	$14,896.00
STORM SEWER REPLACEMENT 10"	20	FOOT	$152.00	$3,040.00	$65.00	$1,300.00	$82.00	$1,640.00	$116.00	$2,320.00	$195.00	$3,900.00	$80.00	$1,600.00	$80.00	$1,600.00	$121.00	$2,420.00	$119.00	$2,380.00
STORM SEWER REPLACEMENT 12"	459	FOOT	$110.00	$50,490.00	$75.00	$34,425.00	$77.00	$35,343.00	$106.00	$48,654.00	$161.00	$73,899.00	$90.00	$41,310.00	$90.00	$41,310.00	$150.00	$68,850.00	$148.00	$67,932.00
STORM SEWER REPLACEMENT 15"	30	FOOT	$190.00	$5,700.00	$80.00	$2,400.00	$113.00	$3,390.00	$156.00	$4,680.00	$241.00	$7,230.00	$100.00	$3,000.00	$100.00	$3,000.00	$175.00	$5,250.00	$186.00	$5,580.00
STORM SEWER REPLACEMENT 18"	20	FOOT	$206.00	$4,120.00	$100.00	$2,000.00	$145.00	$2,900.00	$171.00	$3,420.00	$331.00	$6,620.00	$175.00	$3,500.00	$120.00	$2,400.00	$173.00	$3,460.00	$312.00	$6,240.00
STORM SEWER REPLACEMENT 21"	22	FOOT	$260.00	$5,720.00	$150.00	$3,300.00	$121.00	$2,662.00	$163.00	$3,586.00	$375.00	$8,250.00	$200.00	$4,400.00	$140.00	$3,080.00	$238.75	$5,252.50	$313.00	$6,886.00
STORM SEWER REPLACEMENT 24"	20	FOOT	$265.00	$5,300.00	$200.00	$4,000.00	$153.00	$3,060.00	$203.00	$4,060.00	$385.00	$7,700.00	$225.00	$4,500.00	$160.00	$3,200.00	$228.00	$4,560.00	$335.00	$6,700.00
SANITARY SEWER REPLACEMENT 6"	20	FOOT	$135.00	$2,700.00	$100.00	$2,000.00	$68.00	$1,360.00	$58.00	$1,160.00	$254.00	$5,080.00	$80.00	$1,600.00	$140.00	$2,800.00	$280.00	$5,600.00	$250.00	$5,000.00
SANITARY SEWER REPLACEMENT 8"	291	FOOT	$180.00	$52,380.00	$225.00	$65,475.00	$109.00	$31,719.00	$104.00	$30,264.00	$300.00	$87,300.00	$100.00	$29,100.00	$195.00	$56,745.00	$314.00	$91,374.00	$225.00	$65,475.00
SANITARY SEWER REPLACEMENT 10"	20	FOOT	$200.00	$4,000.00	$235.00	$4,700.00	$94.00	$1,880.00	$135.00	$2,700.00	$400.00	$8,000.00	$120.00	$2,400.00	$200.00	$4,000.00	$316.00	$6,320.00	$100.00	$2,000.00
ADJUSTING SANITARY SERVICE LINES	1080	FOOT	$10.00	$10,800.00	$35.00	$37,800.00	$92.00	$99,360.00	$40.00	$43,200.00	$125.00	$135,000.00	$80.00	$86,400.00	$20.00	$21,600.00	$64.00	$69,120.00	$25.00	$27,000.00
SANITARY SERVICE CLEANOUT 6"	2	EACH	$1,500.00	$3,000.00	$750.00	$1,500.00	$1,369.00	$2,738.00	$1,360.00	$2,720.00	$1,300.00	$2,600.00	$500.00	$1,000.00	$750.00	$1,500.00	$2,380.00	$4,760.00	$250.00	$500.00
RELOCATE HYDRANT SIGNAGE	14	EACH	$500.00	$7,000.00	$50.00	$700.00	$81.00	$1,134.00	$100.00	$1,400.00	$250.00	$3,500.00	$100.00	$1,400.00	$100.00	$1,400.00	$208.00	$2,912.00	$230.00	$3,220.00
HYDRANT SIGNAGE	2	EACH	$800.00	$1,600.00	$100.00	$200.00	$328.00	$656.00	$200.00	$400.00	$750.00	$1,500.00	$200.00	$400.00	$200.00	$400.00	$408.00	$816.00	$402.50	$805.00
CURED-IN-PLACE SANITARY SEWER LINING (WATER QUALITY),	226	FOOT	$344.81	$77,927.06	$225.00	$50,850.00	$463.00	$104,638.00	$300.00	$67,800.00	$238.00	$53,788.00	$225.00	$50,850.00	$207.00	$46,782.00	$207.00	$46,782.00	$238.05	$53,799.30
SERVICE CONNECTION REINSTATEMENT	6	EACH	$159.03	$954.18	$120.00	$720.00	$1,301.00	$7,806.00	$150.00	$900.00	$828.00	$4,968.00	$150.00	$900.00	$120.00	$720.00	$120.00	$720.00	$828.00	$4,968.00
PROTRUDING TAP REMOVAL	2	EACH	$530.11	$1,060.22	$400.00	$800.00	$542.00	$1,084.00	$500.00	$1,000.00	$460.00	$920.00	$500.00	$1,000.00	$800.00	$1,600.00	$400.00	$800.00	$920.00	$1,840.00
TRAFFIC CONTROL & PROTECTION	1	L SUM	$38,422.20	$38,422.20	$250,000.00	$250,000.00	$130,735.00	$130,735.00	$18,000.00	$18,000.00	$1,250,000.00	$1,250,000.00	$500,000.00	$500,000.00	$354,000.00	$354,000.00	$232,734.00	$232,734.00	$75,000.00	$75,000.00
VALVE REPLACEMENT - VALVE MVL171	1	L SUM	$27,000.00	$27,000.00	$35,000.00	$35,000.00	$37,458.00	$37,458.00	$21,600.00	$21,600.00	$30,000.00	$30,000.00	$40,000.00	$40,000.00	$27,000.00	$27,000.00	$27,000.00	$27,000.00	$45,000.00	$45,000.00
VALVE REPLACEMENT - VALVES MVR002 AND MVR003	1	L SUM	$52,000.00	$52,000.00	$75,000.00	$75,000.00	$77,972.00	$77,972.00	$62,995.00	$62,995.00	$62,645.00	$62,645.00	$85,000.00	$85,000.00	$55,000.00	$55,000.00	$52,600.00	$52,600.00	$65,000.00	$65,000.00
VALVE REPLACEMENT - VALVE MVJ026	1	L SUM	$40,000.00	$40,000.00	$45,000.00	$45,000.00	$56,835.00	$56,835.00	$40,100.00	$40,100.00	$40,000.00	$40,000.00	$60,000.00	$60,000.00	$28,000.00	$28,000.00	$42,700.00	$42,700.00	$48,000.00	$48,000.00
VALVE REPLACEMENT - VALVE MVQ015	1	L SUM	$27,000.00	$27,000.00	$35,000.00	$35,000.00	$46,671.00	$46,671.00	$30,300.00	$30,300.00	$30,000.00	$30,000.00	$60,000.00	$60,000.00	$30,000.00	$30,000.00	$43,200.00	$43,200.00	$45,000.00	$45,000.00
VALVE REPLACEMENT - VALVE MVP329	1	L SUM	$42,000.00	$42,000.00	$65,000.00	$65,000.00	$59,988.00	$59,988.00	$46,600.00	$46,600.00	$60,000.00	$60,000.00	$85,000.00	$85,000.00	$45,000.00	$45,000.00	$58,100.00	$58,100.00	$65,000.00	$65,000.00
Total				**$3,284,000.00**		**$3,140,000.00**		**$3,302,183.00**		**$2,986,905.00**		**$4,980,886.00**		**$4,586,292.00**		**$3,205,440.92**		**$3,788,919.00**		**$3,169,467.98**

Village of Schaumburg
Engineering and Public Works
Mike Hall, Department Director
Atcher Municipal Center, Schaumburg, IL 60193

[C.SZABO CONTRACTING INC.] RESPONSE DOCUMENT REPORT

IFB No. 2026-IFB-009

2026 Water Main Improvements

RESPONSE DEADLINE: March 13, 2026 at 1:00 pm

Report Generated: Tuesday, March 17, 2026

C.Szabo Contracting Inc. Response

CONTACT INFORMATION

Company:
C.Szabo Contracting Inc.

Email:
carl@cszabo.com

Contact:
Carl Szabo

Address:
331 Elliot Ave
West Chicago, IL 60185

Phone:
N/A

Website:
N/A

Submission Date:
Mar 13, 2026 11:34 AM (Central Time)

PRICE TABLES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	CONSTRUCTION LAYOUT	1	L SUM	$14,000.00	$14,000.00
2	TEMPORARY FENCE	450	FOOT	$4.00	$1,800.00
3	TREE PROTECTION FENCING	69	EACH	$15.00	$1,035.00
4	TRENCH BACKFILL, SPECIAL	6,312	CU YD	$1.00	$6,312.00
5	TOPSOIL FURNISH AND PLACE, 6"	2,865	SQ YD	$15.00	$42,975.00
6	TEMPORARY EROSION CONTROL SEEDING	110	POUND	$5.00	$550.00
7	SEDIMENT CONTROL, DRAINAGE STRUCTURE, INLET FILTER	57	EACH	$285.00	$16,245.00
8	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	140	CU YD	$13.00	$1,820.00
9	POROUS GRANULAR EMBANKMENT, SUBGRADE	140	CU YD	$23.00	$3,220.00
10	TEMPORARY AGGREGATE SURFACE COURSE, 6"	4,206	SQ YD	$2.00	$8,412.00
11	TEMPORARY PAVEMENT PATCHES, 2"	4,206	SQ YD	$14.00	$58,884.00
12	INCIDENTAL HOT-MIX ASPHALT SURFACING	120	TON	$65.00	$7,800.00
13	DRIVEWAY PAVEMENT REMOVAL	203	SQ YD	$42.00	$8,526.00
14	SIDEWALK REMOVAL	4,805	SQ FT	$3.00	$14,415.00
15	COMBINATION CURB AND GUTTER REMOVAL	1,645	FOOT	$8.00	$13,160.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
16	POTHOLING UTILITIES	18	EACH	$125.00	$2,250.00
17	DUCTILE IRON WATER MAIN 6" - OPEN CUT	304	FOOT	$162.00	$49,248.00
18	DUCTILE IRON WATER MAIN 8" - OPEN CUT	6,136	FOOT	$246.00	$1,509,456.00
19	FLUSH, PRESSURE TEST, & CHLORINATE	1	L SUM	$16,977.00	$16,977.00
20	DUCTILE IRON WATER MAIN FITTINGS - ADDITIONAL	700	POUND	$8.00	$5,600.00
21	STEEL CASING PIPE 16"	20	FOOT	$211.00	$4,220.00
22	1" WATER SERVICE (LONG)	58	EACH	$3,600.00	$208,800.00
23	1" WATER SERVICE (SHORT)	64	EACH	$2,252.00	$144,128.00
24	ADJUSTING WATER SERVICE LINES	200	FOOT	$21.00	$4,200.00
25	FIRE HYDRANTS TO BE REMOVED	14	EACH	$997.00	$13,958.00
26	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	16	EACH	$7,454.00	$119,264.00
27	FIRE HYDRANT EXTENSION	2	FOOT	$1,560.00	$3,120.00
28	CONNECT TO EXISTING WATER MAIN	8	EACH	$4,082.00	$32,656.00
28A	GATE VALVE 6" WITH VAULT, 5' DIAMETER	1	EACH	$6,705.00	$6,705.00
29	GATE VALVE 8" WITH VAULT, 5' DIAMETER	17	EACH	$7,480.00	$127,160.00
30	WATER MAIN TO BE ABANDONED	1	L SUM	$4,500.00	$4,500.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
31	VALVE VAULTS TO BE ABANDONED	13	EACH	$892.00	$11,596.00
32	VALVE BOX TO BE ABANDONED	1	EACH	$250.00	$250.00
33	CATCH BASINS, TYPE A, 4'-DIAMETER	5	EACH	$3,916.00	$19,580.00
34	CATCH BASINS, TYPE A, 5'-DIAMETER	1	EACH	$5,359.00	$5,359.00
35	CATCH BASINS, TYPE C	1	EACH	$2,329.00	$2,329.00
36	MANHOLES, TYPE A, 5'-DIAMETER	1	EACH	$5,604.00	$5,604.00
37	INLETS, TYPE A	3	EACH	$2,472.00	$7,416.00
38	DRAINAGE STRUCTURES TO BE RECONSTRUCTED	1	EACH	$1,958.00	$1,958.00
39	FRAMES AND LIDS, TYPE 1, OPEN LID	1	EACH	$375.00	$375.00
40	FRAMES AND LIDS, TYPE 1, CLOSED LID	1	EACH	$375.00	$375.00
41	FRAMES AND GRATES, TYPE 6 (SPECIAL)	1	EACH	$1,100.00	$1,100.00
42	FRAMES AND GRATES, TYPE 6	7	EACH	$1,000.00	$7,000.00
43	REMOVING MANHOLES	1	EACH	$942.00	$942.00
44	REMOVING CATCH BASINS	1	EACH	$1,002.00	$1,002.00
45	REMOVING INLETS	8	EACH	$200.00	$1,600.00
46	PIPE DRAINS	70	FOOT	$68.00	$4,760.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
47	PIPE UNDERDRAINS	140	FOOT	$48.00	$6,720.00
48	STORM SEWER REPLACEMENT 6"	217	FOOT	$52.00	$11,284.00
49	STORM SEWER REPLACEMENT 8"	112	FOOT	$75.00	$8,400.00
50	STORM SEWER REPLACEMENT 10"	20	FOOT	$116.00	$2,320.00
51	STORM SEWER REPLACEMENT 12"	459	FOOT	$106.00	$48,654.00
52	STORM SEWER REPLACEMENT 15"	30	FOOT	$156.00	$4,680.00
53	STORM SEWER REPLACEMENT 18"	20	FOOT	$171.00	$3,420.00
54	STORM SEWER REPLACEMENT 21"	22	FOOT	$163.00	$3,586.00
55	STORM SEWER REPLACEMENT 24"	20	FOOT	$203.00	$4,060.00
56	SANITARY SEWER REPLACEMENT 6"	20	FOOT	$58.00	$1,160.00
57	SANITARY SEWER REPLACEMENT 8"	291	FOOT	$104.00	$30,264.00
58	SANITARY SEWER REPLACEMENT 10"	20	FOOT	$135.00	$2,700.00
59	ADJUSTING SANITARY SERVICE LINES	1,080	FOOT	$40.00	$43,200.00
60	SANITARY SERVICE CLEANOUT 6"	2	EACH	$1,360.00	$2,720.00
61	RELOCATE HYDRANT SIGNAGE	14	EACH	$100.00	$1,400.00
62	HYDRANT SIGNAGE	2	EACH	$200.00	$400.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
63	CURED-IN-PLACE SANITARY SEWER LINING (WATER QUALITY), 8"	226	FOOT	$300.00	$67,800.00
63A	SERVICE CONNECTION REINSTATEMENT	6	EACH	$150.00	$900.00
63B	PROTRUDING TAP REMOVAL	2	EACH	$500.00	$1,000.00
64	TRAFFIC CONTROL & PROTECTION	1	L SUM	$18,000.00	$18,000.00
65	VALVE REPLACEMENT - VALVE MVL171	1	L SUM	$21,600.00	$21,600.00
66	VALVE REPLACEMENT - VALVES MVR002 AND MVR003	1	L SUM	$62,995.00	$62,995.00
67	VALVE REPLACEMENT - VALVE MVJ026	1	L SUM	$40,100.00	$40,100.00
68	VALVE REPLACEMENT - VALVE MVQ015	1	L SUM	$30,300.00	$30,300.00
69	VALVE REPLACEMENT - VALVE MVP329	1	L SUM	$46,600.00	$46,600.00
TOTAL					**$2,986,905.00**

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve a Traffic Agreement with BMW of North America, LLC for the property located at 498 Commerce Drive
03/24/26
Village Board

Presenter: Sidney Kenyon, Director of Transportation
Lead Department: Transportation

Executive Summary:

Attached is a proposed agreement between the Village of Schaumburg and BMW of North America, LLC. The Traffic Agreement facilitates the Village's efforts to enforce and prosecute parking violations at 498 Commerce Dr, Schaumburg, IL 60173. This is a new 20-year Traffic Agreement for this property.

Recommended Action:

The Village Manager recommends the Village Board authorize the Village Manager to execute the Traffic Agreement by and between the Village of Schaumburg and BMW of North America, LLC located at 498 Commerce Dr, Schaumburg, IL 60173.

ATTACHMENTS:

- BMW of North America, LLC Signed Traffic Agreement.pdf
- BMW of North America, LLC Site Map.pdf

Mail To:

Village of Schaumburg
Transportation Department
101 Schaumburg Court
Schaumburg, IL 60193

Address of Subject Property: 498 Commerce Dr.

Pin Number: 07-11-100-009-0000

TRAFFIC AGREEMENT

WHEREAS, acting pursuant to the Illinois Vehicle Code, 625 Illinois Compiled Statutes 5/11-209, 65 Illinois Compiled Statues 5/1-1-7, and Article VIII, Sections 6 and 10 of the Constitution of the State of Illinois, the Village of Schaumburg, Cook County, Illinois, a municipal corporation (hereinafter referred to as "Village") and BMW of North America, LLC (hereinafter referred to as "Owner") desire and are fully authorized to enter into an agreement covering regulation of traffic within certain described portions of parking areas within the Village of Schaumburg and the enforcement of those regulations by law enforcement personnel of the Village.

NOW, THEREFORE, it is agreed by and between the Owner and the Village as follows:

1. Regulation of Traffic. The Owner hereby grants to the Village the authority, and the Village hereby agrees to regulate vehicular traffic in and upon said premises known as Central Region Sales & Training Center in Schaumburg, Illinois, and to cause the law enforcement personnel of the Village to enforce such regulation, as herein provided.

2. Powers of Village. Pursuant to paragraph 1 hereof, the Village shall have the following powers under this Agreement:

    a. The Village shall have authority to establish, and to enforce through the issuance of traffic citations and any other means provided by law, such parking and traffic regulations applicable to said property to provide for the safe and efficient movement of traffic in and upon said property. Said regulations may include the regulation of speed of vehicles, reckless driving, stop signs, fire lanes, loading zones, handicap parking, prohibition, restriction, or limitation of the stopping, standing, or parking of vehicles in and upon said property. If the Village of Schaumburg establishes by ordinance maximum speed limits on any private street, that street shall be considered a "highway" for enforcement purposes. Notwithstanding the foregoing, the Village agrees that it will not

impose any regulation without prior consultation with the Owner.

b. The Village shall have the authority to provide for the removal and storage of vehicles which are in violation of any regulation duly established by the Village pursuant to this paragraph 2, and to provide for the payment of reasonable charges for such removal and storage by the owner or operator of any vehicle so removed or stored.

c. Subject to paragraph 3 hereof, the Village shall have the authority to install, at the expense of the Owner, such signs, signals on the property, and/or markings as the Village and the Owner shall jointly deem necessary and appropriate to ensure public safety and efficient movement of traffic in and upon said property and/or to provide adequate notice to the operators of vehicles upon the premises of regulations duly established by the Village pursuant to this paragraph 2.

d. The Village shall have authority to enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois on said property through the issuance of citations and any other lawful means.

3. Procedure for Installation of Signs, Signals and Markings. No sign, signal or marking shall be installed by the Village in or upon said property except pursuant to the following procedure:

a. The Village, through its Village Manager, or his legally designated representative, and the Manager of Central Region Sales & Training Cent or its designated representative, shall jointly inspect said property for the purpose of determining what (if any) signs, signals and/or markings are necessary for public safety and efficient movement of traffic in and upon said property.

b. Following such inspection, and upon agreement with the Owner as to the necessary signs, signals, and/or markings to ensure public safety and efficient movement of traffic in and upon said property, the Village may cause to be installed in and upon said property such traffic or no trespassing signs, signals and/or markings as are deemed necessary.

c. The Owner agrees to pay the Village the actual cost to the Village of installation of such signs, signals and/or markings, including the cost of maintenance thereof.

4. Term of Agreement; Cancellation. This Agreement shall continue in full force and effect for a period of twenty (20) years from the date first herein set forth, and by mutual written agreement of the Village and the Owner, may be renewed for successive additional twenty (20) year periods; PROVIDED, however, that either party may cancel this Agreement at any time upon thirty (30) days prior written notice to the other party, whereupon this Agreement shall cease and terminate and have no further force or effect.

5. Recordation. Within thirty (30) days next following the date first herein set forth, the

Village shall cause this Agreement to be recorded in the Office of the Recorder of Deeds of Cook County Illinois.

6. Covenant to Run With The Land/Binding on Successors and Assigns. Unless otherwise cancelled pursuant to Section 4, during the term of this Agreement the provisions contained herein shall run with the land and shall be binding on the Owner, and any and all successors and assigns.

IN WITNESS WHEREOF, the Village and the Owner have caused this Agreement to be executed on their behalf, and their corporate seals to be affixed hereto and attested by their duly authorized officers, all on the day and year herein set forth.

DATED this ____ day of _____, 20 __.

VILLAGE OF SCHAUMBURG

By: _____
(Signature)

Name: Brian Townsend

Title: Village Manager

BMW of North America, LLC
(Business Name)

By: Allan Nissenbaum Digitally signed by Allan Nissenbaum Date: 2025.09.02 08:53:14 -04'00'
(Signature)

Name: _____
(Print Name)

Title: _____

Approved by Village Board on:

Date: _____

Please attach a legal description of the subject property along with this agreement that includes ALL addresses for the subject property and the 14-digit parcel number.

Property Contact Information:

Name of Property Owner/Manager: BMW of North America, LLC

Business Address: 498 Commerce Dr. Business Phone: _____

Contact Name: Eric Mathis Contact Phone: +1-864-329-5802

Contact Email: Eric.Mathis@bmwfs.com

Secondary/Off-Hours Contact: Todd Warner Secondary Phone: +1-614-756-778

Secondary Contact Email: Todd.Warner@bmwfs.com

LEGAL DESCRIPTION FOR

Business Name Here and Address BMW OF NORTH AMERICA, LLC

498 COMMERCE DRIVE

PIN# 07111000090000

*TYPE LEGAL DESCRIPTION OF PROPERTY HERE **ALL IN CAPS** BELOW:*

LOT 2 IN WOODFIELD BUSINESS CENTER TWO-EST PHASE 3, A SUBDIVISION IN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER AND THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

(625 ILCS 5/11-209.1) (from Ch. 95 1/2, par. 11-209.1)

Sec. 11-209.1. Powers of local authorities - enforcing the provisions of this Code on private streets and roads.

a) Any person or board of directors owning, operating or representing a residential subdivision, development, apartment house or apartment project; containing a minimum of 10 apartments or single family residences may file a written request, with the appropriate local authority wherein such property is situated, requesting their law enforcement agency enforce the provisions of this Code on all private streets or roads open to or used by the tenants, owners, employees or the public for the purposes of vehicular traffic by permission of such person or board of directors and not as a matter of public right. Notwithstanding Section 1-126 and Section 1-201 of this Code, if the local authority grants such request by the adoption of an enabling ordinance, then all such private streets or roads shall be considered "highways" only for the enforcement purposes of this Code.

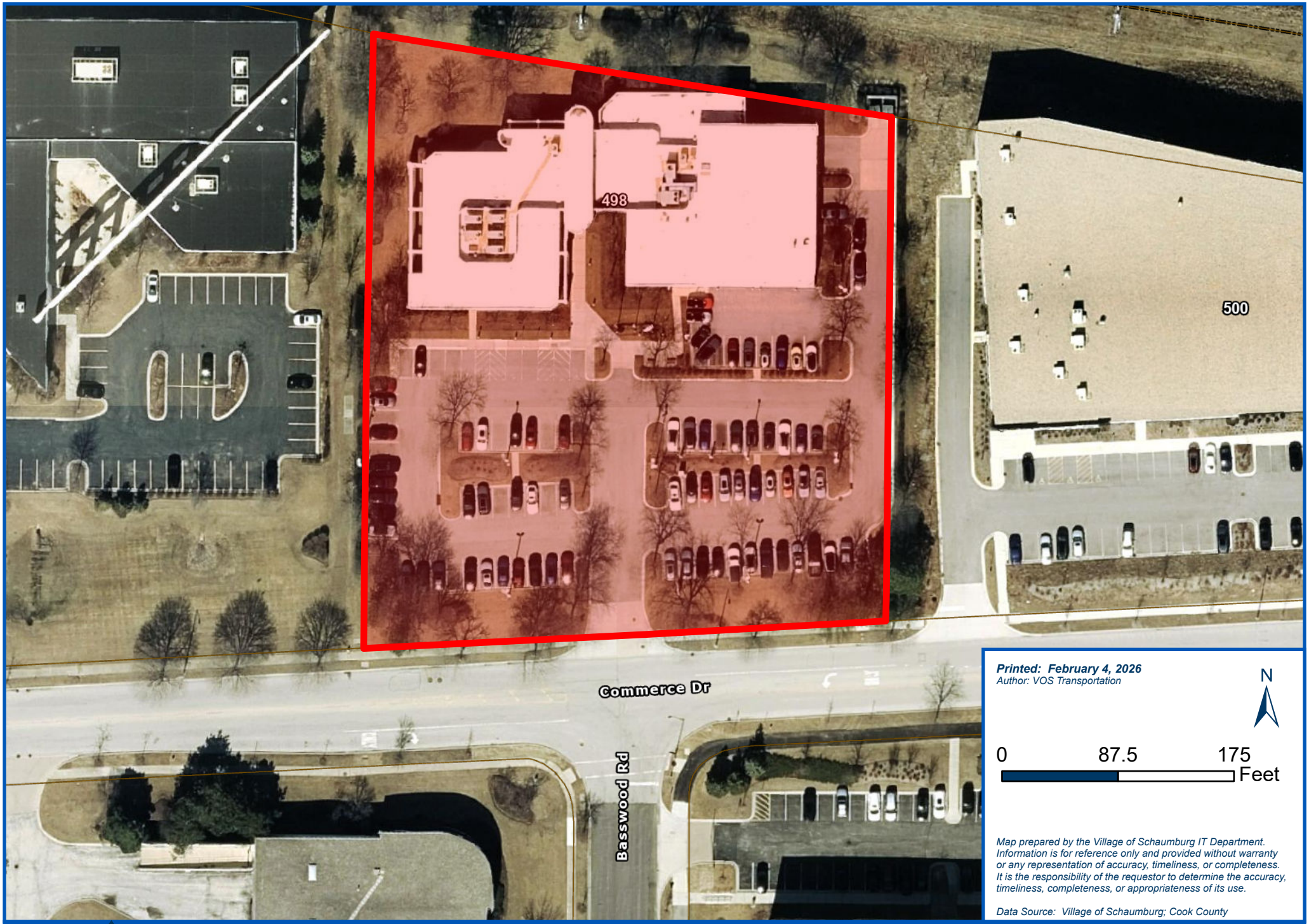
b) All regulations adopted, and traffic control devices employed by a local authority in the enforcement of this Code on such streets or roads within any private area, pursuant to this Section, shall be consistent with the provisions of this Code and shall conform to the Illinois Manual on Uniform Traffic Control Devices. A local authority may require that any person who files a request for the installation of traffic signs pay for the cost of such traffic signs. Such traffic signs shall be in conformity with Section 11-604 of this Code.

c) Any person or board of directors which has filed such a request under this Section, may rescind that request by filing with the appropriate local authority a written request for such rescission. Upon receipt of the written request, the local authority shall subsequently repeal the original enabling ordinance. Such repeal shall not take effect until the first day of January following any such action by the local authorities. However, no such rescission request may be filed within 12 months of the date of the original written request.

d) The filing of a written request or the adoption of the enabling ordinance under this Section in no way constitutes a dedication to public use of any street, road, driveway, trail, terrace, bridle path, parkway, parking area, or other roadway open to or used by vehicular traffic, nor does it prevent such person or board of directors, as owners of such property, from requiring additional regulations than those specified by the local authorities or otherwise regulating such use as may seem best to such person or board of directors as long as they do not conflict with the powers granted to local authorities under Section 11-208 of this Code.

e) This amendatory act of 1972 is not a prohibition upon the contractual and associational powers granted by Article VII, Section 10 of the Illinois Constitution.

(Source: P.A. 86-521.)



Printed: February 4, 2026
Author: VOS Transportation

N

0 87.5 175 Feet

Map prepared by the Village of Schaumburg IT Department. Information is for reference only and provided without warranty or any representation of accuracy, timeliness, or completeness. It is the responsibility of the requestor to determine the accuracy, timeliness, completeness, or appropriateness of its use.

Data Source: Village of Schaumburg; Cook County

VILLAGE OF SCHAUMBURG

Traffic Agreement Exhibit

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Recommendation to Approve a Traffic Agreement with NARE Crossroads of Schaumburg, LLC for the property located at 1200 N. Meacham Road
03/24/26
Village Board

Presenter: Sidney Kenyon, Director of Transportation
Lead Department: Transportation

Executive Summary:

Attached is a proposed agreement between the Village of Schaumburg and NARE Crossroads of Schaumburg, LLC. The Traffic Agreement facilitates the Village's efforts to enforce and prosecute parking violations at 1200 N Meacham Rd, Schaumburg, IL 60173. This is a new 20-year Traffic Agreement for this property.

Recommended Action:

The Village Manager recommends the Village Board authorize the Village Manager to execute the Traffic Agreement by and between the Village of Schaumburg and NARE Crossroads of Schaumburg, LLC located at 1200 N Meacham Rd, Schaumburg, IL 60173.

ATTACHMENTS:

- Cross Roads of Schaumburg, LLC Signed Traffic Agreement.pdf
- Cross Roads of Schaumburg, LLC Site Map.pdf

Mail To:

Village of Schaumburg
Transportation Department
101 Schaumburg Court
Schaumburg, IL 60193

Address of Subject Property: 1200 N. Meacham Rd., Schaumburg, Illinois 60173

Pin Number: 07-12-3.00-003-0000

TRAFFIC AGREEMENT

WHEREAS, acting pursuant to the Illinois Vehicle Code, 625 Illinois Compiled Statutes 5/11-209, 65 Illinois Compiled Statues 5/1-1-7, and Article VIII, Sections 6 and 10 of the Constitution of the State of Illinois, the Village of Schaumburg, Cook County, Illinois, a municipal corporation (hereinafter referred to as "Village") and NARE Crossroads of Schaumburg, LLC (hereinafter referred to as "Owner") desire and are fully authorized to enter into an agreement covering regulation of traffic within certain described portions of parking areas within the Village of Schaumburg and the enforcement of those regulations by law enforcement personnel of the Village.

NOW, THEREFORE, it is agreed by and between the Owner and the Village as follows:

1. Regulation of Traffic. The Owner hereby grants to the Village the authority, and the Village hereby agrees to regulate vehicular traffic in and upon said premises known as Crossroads of Schaumburg located at 1200 N. Meacham Road in Schaumburg, Illinois, and to cause the law enforcement personnel of the Village to enforce such regulation, as herein provided.

2. Powers of Village. Pursuant to paragraph 1 hereof, the Village shall have the following powers under this Agreement:

   a. The Village shall have authority to establish, and to enforce through the issuance of traffic citations and any other means provided by law, such parking and traffic regulations applicable to said property to provide for the safe and efficient movement of traffic in and upon said property.

Said regulations may include the regulation of speed of vehicles, reckless driving, stop signs, fire lanes, loading zones, handicap parking, prohibition, restriction, or limitation of the stopping, standing, or parking of vehicles in and upon said property. If the Village of Schaumburg establishes by ordinance maximum speed limits on any private street, that street shall be considered a "highway" for enforcement purposes. Notwithstanding the foregoing, the Village agrees that it will not impose any regulation without prior consultation with the Owner.

b. The Village shall have the authority to provide for the removal and storage of vehicles which are in violation of any regulation duly established by the Village pursuant to this paragraph 2, and to provide for the payment of reasonable charges for such removal and storage by the owner or operator of any vehicle so removed or stored.

c. Subject to paragraph 3 hereof, the Village shall have the authority to install, at the expense of the Owner, such traffic signs, signals on the property, and/or markings as the Village and the Owner shall jointly deem necessary and appropriate to provide for the safe and efficient movement of traffic in and upon said property and/or to provide adequate notice to the operators of vehicles upon the premises of regulations duly established by the Village pursuant to this paragraph 2.

d. The Village shall have authority to enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois on said property through the issuance of citations and any other lawful means.

3. Procedure for Installation of Signs, Signals and Markings. No traffic sign, signal or marking shall be installed by the Village in or upon said property except pursuant to the following procedure:

a. The Village, through its Village Manager, or his legally designated representative, and the Manager of NARE Crossroads of Schaumburg, LLC or its designated representative, shall jointly inspect said property for the purpose of determining what (if any) traffic signs, signals and/or markings are necessary for the safe and efficient movement of traffic in and upon said property.

b. Following such inspection, and upon agreement with the Owner as to the necessary signs, signals, and/or markings to ensure safe and efficient movement of traffic in and upon said property, the Village may cause to be installed in and upon said property such traffic signs, signals and/or markings as are deemed necessary.

c. The Owner agrees to pay the Village the actual cost to the Village of installation of such traffic signs, signals and/or markings, including the cost of maintenance thereof.

4. Term of Agreement; Cancellation. This Agreement shall continue in full force and effect for a period of twenty (20) years from the date first herein set forth, and by mutual written agreement of the Village and the Owner, may be renewed for successive additional twenty (20) year periods; PROVIDED, however, that either party may cancel this Agreement at any time upon thirty (30) days prior written notice to the other party, whereupon this Agreement shall cease and terminate and have no further force or effect.

5. Recordation. Within thirty (30) days next following the date first herein set forth, the Village shall cause this Agreement to be recorded in the Office of the Recorder of Deeds of Cook County Illinois.

IN WITNESS WHEREOF, the Village and the Owner have caused this Agreement to be executed on their behalf, and their corporate seals to be affixed hereto and attested by their duly authorized officers, all on the day and year herein set forth.

DATED this 20th day of November, 20 23.

VILLAGE OF SCHAUMBURG

By: _____
(Signature)

Name: _____
(Print Name)

Title: Village Manager

NARE Crossroads of Schaumburg, LLC
(Business Name)

By: _____
(Signature)

Angela Moreno

Name: _____
(Print Name)

Senior Property Manager

Title: _____

Approved by Village Board on:

Date: _____

Please include a legal description of the subject property on next page.

LEGAL DESCRIPTION FOR

Crossroads of Schaumburg

Business Name Here and Address_____

1200 N. Meacham Rd., Schaumburg, IL. 60173

07-12-300-003-0000

PIN#_____

*TYPE LEGAL DESCRIPTION OF PROPERTY HERE **ALL IN CAPS** BELOW:*

LOT 1 (EXCEPTING THEREFROM THAT PART TAKEN FOR MEACHAM ROAD AND GOLF ROAD) ALSO (EXCEPTING THEREFROM THAT PART TAKEN IN CASE NUMBER 04 CH 10474 FILED ON SCHAUMBURG INDIANA LEASE LIMITED, BEING A SUBDIVISION OF PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 12 AND PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 13, BOTH IN TOWNSHIP 41 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED OCTOBER 8, 1964 AS DOCUMENT NUMBER 19268291, IN COOK COUNTY, ILLINOIS

ALSO KNOWN AS THAT PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 12 AND THAT PART OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SECTION 13, BOTH IN TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF THE WEST RIGHT OF WAY LINE OF MEACHAM ROAD AS SHOWN ON PLAT RECORDED JULY 26, 1951 AS DOCUMENT NUMBER 1045197 AND LYING NORTH OF THE NORTHERLY RIGHT OF WAY OF GOLF ROAD AS SHOWN ON THE PLAT RECORDED SEPTEMBER 24, 1959 AS DOCUMENT NUMBER 17648178, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH EAST CORNER OF THE WEST HALF OF THE SOUTHWEST 1/4 OF SAID SECTION 12, SAID SOUTHEAST CORNER BEING ALSO THE NORTHEAST CORNER OF THE WEST 1/2 OF THE NORTHWEST 1/4 OF SAID SECTION 13; THENCE WEST ON THE LINE BETWEEN SAID SECTIONS 12 AND 13, A DISTANCE OF 33 FEET, MORE OR LESS, TO THE INTERSECTION OF SAID LINE WITH THE WEST RIGHT OF WAY LINE OF SAID MEACHAM ROAD; THENCE SOUTHALONG SAID WEST RIGHT OF WAY LINE OF MEACHAM ROAD, A DISTANCE OF 2644 FEET, MORE OR LESS, TO THE INTERSECTION OF SAID WEST RIGHT OF WAY LINE WITH THE NORTHERLY RIGHT OF WAY LINE OF SAID GOLF

ROAD FOR A POINT OF BEGINNING; THENCE WESTERLY ALONG THE NORTHERLY RIGHT OF WAY LINE OF SAID GOLF ROAD, A DISTANCE OF 600.00 FEET; THENCE NORTH ALONG A LINE PARALLEL WITH THE WEST RIGHT OF WAY OF SAID MEACHAM ROAD, A DISTANCE OF 600.00 FEET; THENCE EASTERLY ALONG A LINE PARALLEL WITH THE NORTHERLY RIGHT OF WAY LINE OF SAID GOLF ROAD, A DISTANCE OF 600.00 FEET TO THE WEST RIGHT OF WAY LINE OF SAID MEACHAM ROAD; THENCE SOUTH ALONG SAID WEST RIGHT OF WAY LINE, A DISTANCE OF 600.0 FEET TO THE POINT OF BEGINNING (EXCEPTING FROM SAID PREMISES, THAT PART BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE EXISTING WESTERLY RIGHT OF WAY LINE OF MEACHAM ROAD BEING 33 FEET DISTANT FROM AND PARALLEL TO THE CENTERLINE OF SAID MEACHAM ROAD WITH THE EXISTING NORTHERLY RIGHT OF WAY OF GOLF ROAD 50 FEET DISTANT FROM AND PARALLEL TO THE CENTERLINE OF GOLF ROAD; THENCE NORTH ALONG THE EXISTING RIGHT OF WAY LINE OF MEACHAM ROAD, A DISTANCE OF 600 FEET TO A POINT; THENCE WESTERLY ALONG A STRAIGHT LINE FORMING AN INTERIOR ANGLE OF 87 DEGREES 24 MINUTES 26 SECONDS WITH THE LAST DESCRIBED LINE TO A POINT NORMALLY DISTANT 37 FEET WEST OF SAID WEST LINE OF MEACHAM ROAD; THENCE SOUTHERLY ALONG A STRAIGHT LINE PARALLEL TO AND 37 FEET DISTANT FROM THE EXISTING WESTERLY RIGHT OF WAY LINE OF MEACHAM ROAD, A DISTANCE OF 575 FEET TO A POINT; THENCE WESTERLY ALONG A STRAIGHT LINE 75 FEET DISTANT FROM AND PARALLEL TO THE CENTERLINE OF GOLF ROAD, A DISTANCE OF 563 FEET TO A POINT; THENCE SOUTHERLY ALONG A STRAIGHT LINE FORMING AN INTERIOR ANGLE OF 92 DEGREES 35 MINUTES 34 SECONDS A DISTANCE OF 25.02 FEET TO A POINT ON THE EXISTING NORTHERLY RIGHT OF WAY LINE OF GOLF ROAD; THENCE EASTERLY ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 600 FEET TO THE POINT OF BEGINNING AND EXCEPTING THEREFROM THAT PART TAKEN IN CASE NUMBER 90L50360, ALL IN COOK COUNTY, ILLINOIS.

(625 ILCS 5/11-209.1) (from Ch. 95 1/2, par. 11-209.1)

Sec. 11-209.1. Powers of local authorities - enforcing the provisions of this Code on private streets and roads. (a) Any person or board of directors owning, operating or representing a residential subdivision, development, apartment house or apartment project; containing a minimum of 10 apartments or single family residences may file a written request, with the appropriate local authority wherein such property is situated, requesting their law enforcement agency enforce the provisions of this Code on all private streets or roads open to or used by the tenants, owners, employees or the public for the purposes of vehicular traffic by permission of such person or board of directors and not as a matter of public right. Notwithstanding Section 1-126 and Section 1-201 of this Code, if the local authority grants such request by the adoption of an enabling ordinance then all such private streets or roads shall be considered "highways" only for the enforcement purposes of this Code.

(b) All regulations adopted and traffic control devices employed by a local authority in the enforcement of this Code on such streets or roads within any private area, pursuant to this Section, shall be consistent with the provisions of this Code and shall conform to the Illinois Manual on Uniform Traffic Control Devices.

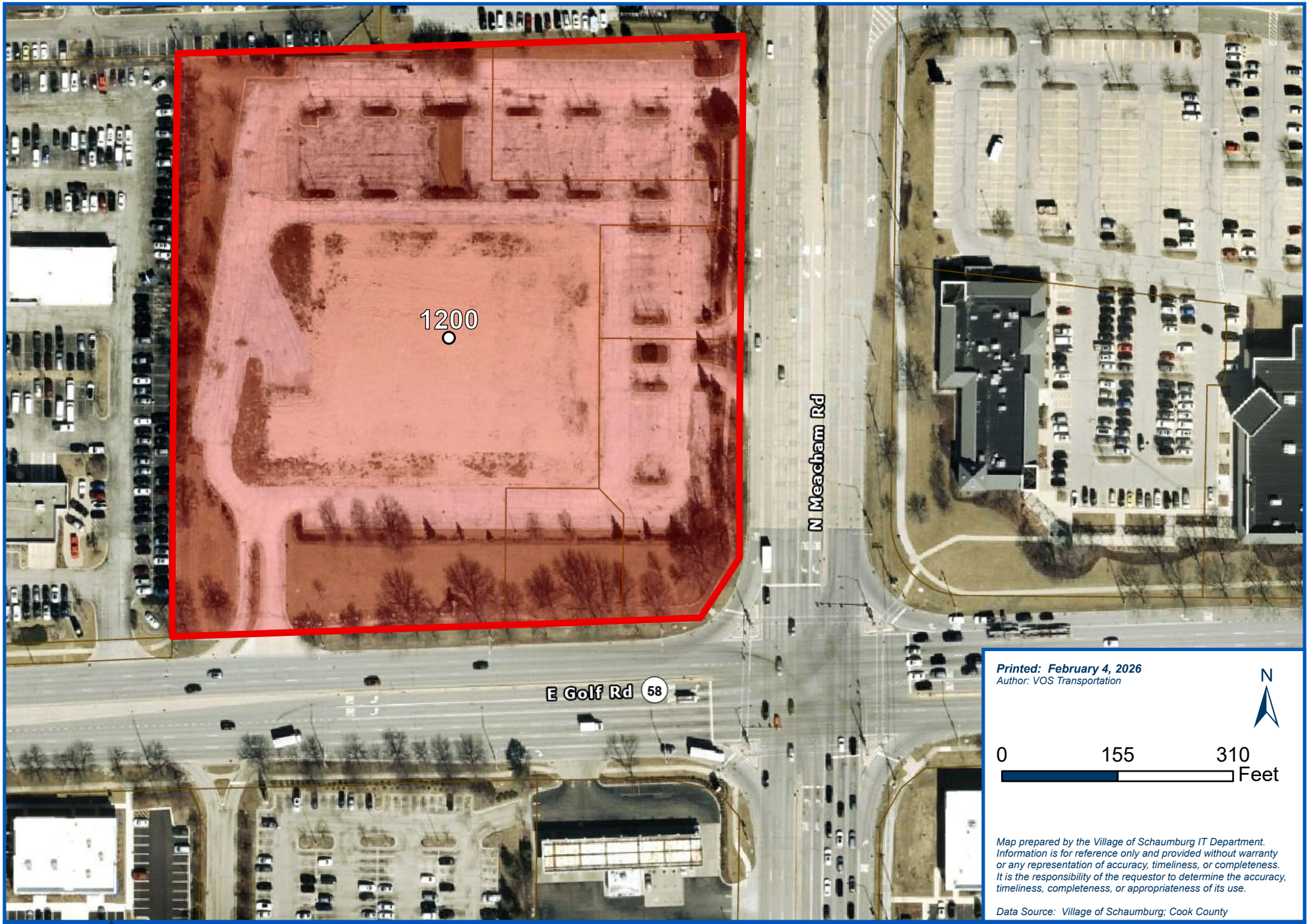
A local authority may require that any person who files a request for the installation of traffic signs pay for the cost of such traffic signs. Such traffic signs shall be in conformity with Section 11-604 of this Code.

(c) Any person or board of directors which has filed such a request under this Section, may rescind that request by filing with the appropriate local authority a written request for such rescission. Upon receipt of the written request, the local authority shall subsequently repeal the original enabling ordinance. Such repeal shall not take effect until the first day of January following any such action by the local authorities. However, no such rescission request may be filed within 12 months of the date of the original written request.

(d) The filing of a written request or the adoption of the enabling ordinance under this Section in no way constitutes a dedication to public use of any street, road, driveway, trail, terrace, bridle path, parkway, parking area, or other roadway open to or used by vehicular traffic, nor does it prevent such person or board of directors, as owners of such property, from requiring additional regulations than those specified by the local authorities or otherwise regulating such use as may seem best to such person or board of directors as long as they do not conflict with the powers granted to local authorities under Section 11-208 of this Code.

(e) This amendatory act of 1972 is not a prohibition upon the contractual and associational powers granted by Article VII, Section 10 of the Illinois Constitution.

(Source: P.A. 86-521.)



VILLAGE OF SCHAUMBURG

Traffic Agreement Exhibit

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Resolution No. R-26-_____A Resolution Authorizing the Village Manager and Village Clerk to Execute an Agreement for the Walnut Lift Station Reconstruction – Phase III Construction Engineering Services with Ciorba Group Inc.
03/24/26
Village Board

Presenter: Mateusz Pec, Senior Civil Engineer
Lead Department: Engineering and Public Works

Account(s):	Budget:	Expense Request:
5729020-7455 (16045-20-220) - FY 25/26	$20,000.00	$20,000.00
5729020-7455 (16045-20-220) - FY 26/27	$155,000.00	$149,983.10

The budget status for this request is: Under Budget

Amount Under Budget: $5,016.90

Executive Summary:

The sanitary lift station located at 1151 N. Walnut Lane was constructed in 1965 and has reached the end of its expected life. This project was initially designed and bid for construction in 2019, but due to budget constraints, it was postponed until a future date. In November 2024, the Village Manager's Office approved an agreement with Ciorba Group, Inc. (Ciorba) to update the previous design to meet new lift station standards and requirements. This redesign included a new prefabricated structure with a shallower wet well, new pumps, a new external generator, and improved cleaning access. Ciorba has completed the redesign, with construction expected to begin in the fall of 2026.

In January 2026, staff released a Request for Proposal (RFP) for construction administration for the project to six engineering firms from the approved Engineering Consultant List. Out of six invitations, only Ciorba submitted a proposal for the project. Other consultants indicated a struggle with staffing the project appropriately to provide the necessary level of service required for this type of technical project.

Ciorba has successfully completed several projects within the Village, including the design and construction oversight of Toys R' Us Lift Station and Bode Road Lift Station. In addition, having completed the design for this project, Ciorba already has extensive knowledge and experience with the project, making them a great candidate for construction oversight.

Construction administration of the Walnut Lift Station has been included in the Capital Improvement Program (CIP) in FY 25/26 and 26/27. The Village has budgeted a total of $175,000 in the utility fund for construction administration. Funds in 25/26 are primarily associated with project preparations and

kick-off meetings, with construction anticipated to start in FY 26/27. Ciorba submitted a proposal in the amount of $169,983.10, which is below the budgeted amount and approximately 6% of total construction cost. Ciorba continues to provide great value and a low relative cost.

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board authorize the Village Manager and Village Clerk to execute an agreement for the Walnut Lift Station Reconstruction – Phase III Construction Administration with Ciorba Group, Inc. of Chicago, IL, in the amount of $169,983.10, and approve the required Resolution.

ATTACHMENTS:

- Ciorba Proposal
- RESOLUTION
- PSA SIGNED

CiorbaGroup
CONSULTING ENGINEERS

February 6, 2026

Mr. Mateusz Pec, P.E.
Senior Civil Engineer
Village of Schaumburg
Engineering and Public Works
714 S. Plum Grove Road
Schaumburg, IL 60193

Subject: Proposal Response for Walnut Lift Station
Phase III Engineering Services
2025-RFP-063

Dear Mr. Pec:

Please find under this transmittal our electronic response for the Walnut Lift Station Phase III Engineering Services (2025-RFP-063).

Why Ciorba?

Lift Station Experience. Ciorba Group has been involved in the assessment, design, and / or construction management of ***50 lift station projects within the past 10 years***. Key staff presented in this proposal are licensed professional engineers with a passion for the multi-disciplinary tasks needed for excellent lift station design and inspection. Lift station work is a big part of what we do at Ciorba and we are excited to continue partnering with the Village of Schaumburg on this critical public improvement.

Locally in Schaumburg. Ciorba has worked for the Village on ***six (6) lift stations*** (Bode, Toys, Walnut, Coventry, Loeber, Experior) ***over the past ten (10) years***. This work has included ***Construction Inspection roles at four (4) stations***. We have acted as the Village's partner in standardizing new lift stations, including holding developers and contractors accountable to these improvements.

Specifically on Walnut. Ciorba Group has worked with various Village staff for the ***past eight (8) years*** on designing and updating the final bid package for construction in 2026. It has been an annual goal at Ciorba to see this critical public improvement to completion.

Should you have any questions about this proposal, please contact me at 773.892.9795 or at lmattson@ciorba.com at any time.

Sincerely,

Ciorba Group, Inc.

Luke A. Mattson, PE
Water Resources Project Manager II

8725 W. Higgins Road, Suite 600
Chicago, IL 60631

P 773.775.4009
F 773.775.4014
ciorba.com

PROJECT APPROACH

Summary of Personnel / General Inspection Approach

Luke Mattson, PE, will serve as the Resident Engineer (RE). Submittal review, design changes, contractor RFIs, pay application review, and client coordination will be handled by the RE. Luke will support the **full-time Resident Inspector (RI)**, Joe Jakubik. The RI will provide an on-site presence to review conformance with the design. Luke developed the project design and routinely designs and manages the construction of Ciorba's lift station projects.

Preconstruction Conference

The RE and RI will attend the preconstruction meeting along with Village Public Works staff; Contractor and his subcontractors; other representatives as required. Meeting topics include progress schedule, construction staging, material and equipment storage, demolition techniques, equipment submittals, traffic control, subcontractor roles, and submittal for payment. The RE, RI, and the Contractor's 24-hour emergency numbers will also be made available to participants. The RE will prepare meeting minutes and distribute them to all participants.

Shop Drawing Review

Ciorba will provide review services for information and data submitted by the Contractor for materials and equipment. Ciorba will log, stamp, and track all submittals received, and identify outstanding submittals. All submittals will be reviewed for compliance with the intent of the Contract documents. Submittal mark-ups and review letters will be generated for each submittal in a timely manner and e-mailed to the contractor with copies to the Village. Ciorba will notify the Village of any substitutions, deficiencies, or changes in the submitted materials when compared to the contract documents. An assessment of any deviations will be made by Ciorba and presented to the Village with a request for acceptance or denial. Ciorba will advise the Village of any disapprovals in submittals due to non-conformance with the intent of the specifications.

Construction Observation and Documentation

Lead time will be required for project components such as the new pumps, and control panels. Although a full construction contract period of 57 weeks is anticipated for the station, it has been estimated that actual full-time site inspection will be required for 18 weeks once the equipment is delivered. The RE will be on site weekly and will be the leading inspector for milestone inspections, including the start-up inspection when the pumps, generator, controls, and power failure scenarios are reviewed.

Construction will be monitored for conformance with the contract documents, Village, and MWRDGC requirements. If there are any unforeseen conditions or issues that develop, Ciorba's design engineers will be available to provide options to the Village to mitigate costly delays. Inspector Daily Reports will be completed on Ciorba standard forms. Ciorba will also maintain a diary describing the work accomplished each day and will document all work with photographs.

As an on-site extension of the Village, Ciorba will maintain close communication with the Village's designated representative. This will be accomplished by as-needed daily communication and progress meetings chaired by Ciorba every other week once the contractor is mobilized. Invitees to the weekly meeting will include the Village's designated representative, other Village staff such as Public Works personnel, the Contractor and his subcontractors, and MWRDGC staff (as needed). Meetings will be held on-site.

Weekly Reports

The RI will maintain daily reports describing the work accomplished each day. Weekly progress reports will be prepared using the diary information and provided to both Schaumburg and the contractor. Reports will include what and where work was performed by each contractor. Weather will be tracked along with manpower, equipment used, and the controlling work item. Traffic control will be noted along with visitors and meetings held.

Material Testing

Concrete QA services are required on this project for the following construction items:

Concrete Sidewalk, 5" = 378 SF	Concrete Driveway Apron, 8" = 92 SY
Generator Pad: 125 CF	Building Foundation: 35 CY
Relief Cell Roof Patches: 8 CY	Relief Cell Fill: 135 CY

Ciorba Group has included Soil and Material Consultants (SMC) as our sub-consultant for these services. Work will be conducted based on the IDOT QC/QA program.

Pay Requests

Once every month Ciorba will provide quantities to the contractor and recommend payment of contract work by Schaumburg. No payment for work will be allowed until the IDOT material and testing requirements have been satisfied. Testing and material requirements will be monitored according to the contract documents and IDOT Project Procedures Guide (PPG).

Change Orders

Ciorba focuses on providing solutions that minimize delay and added cost when adjustments are needed to the original design. We pride ourselves on being active problem solvers when challenges arise. Concerns will be presented to the Village of Schaumburg with alternatives and a recommended course of action. Ciorba understands that providing timely solutions and obtaining proper approvals is essential to keeping the project moving forward on schedule. Added costs will be tracked, audited, and projected to determine if the project will be on budget.

Public Stakeholder Communication

The RE and RI will communicate with public stakeholders by addressing any concerns or issues of the residents. At minimum, this will consist of answering phone calls, discussing items on site, receiving and sending e-mails, and following up communication. Issues will be resolved in a timely manner as determined by the Village and situational needs. Ciorba will also attend public meetings if required and provide daily information on the Village's construction status dashboard website.

Progress Meetings

Ciorba will prepare and distribute the progress meeting agenda and minutes for all progress meetings. Meetings will be held in person. Invitees to the progress meeting will include the Village's designated representative and the contractor. Topics will include work completed, a look ahead schedule, pay estimates, extra work, traffic control, erosion control, submittals, RFI's, and any other discussion items relevant to the contract. Contract progress will be closely monitored, and the contractor notified if they are falling behind schedule.

Project Closeout and Record Drawings

Ciorba will maintain a punch list of construction items that require correction before final acceptance. The site will be inspected for completion of punch list items and the Contractor will be notified of any incomplete items. After the punch list is completed, site inspections will be conducted by Ciorba with the Village and the Contractor.

Draft Operation and Maintenance manuals and warranties will be reviewed by the RE for completeness, with comments provided for the contractor based on this review. Final version will be received by Ciorba Group and transferred to the Village.

Final documentation papers for project will be prepared for acceptance by the Village. This includes all material certifications and testing results, final quantity measurements, balancing change orders and final pay estimates.

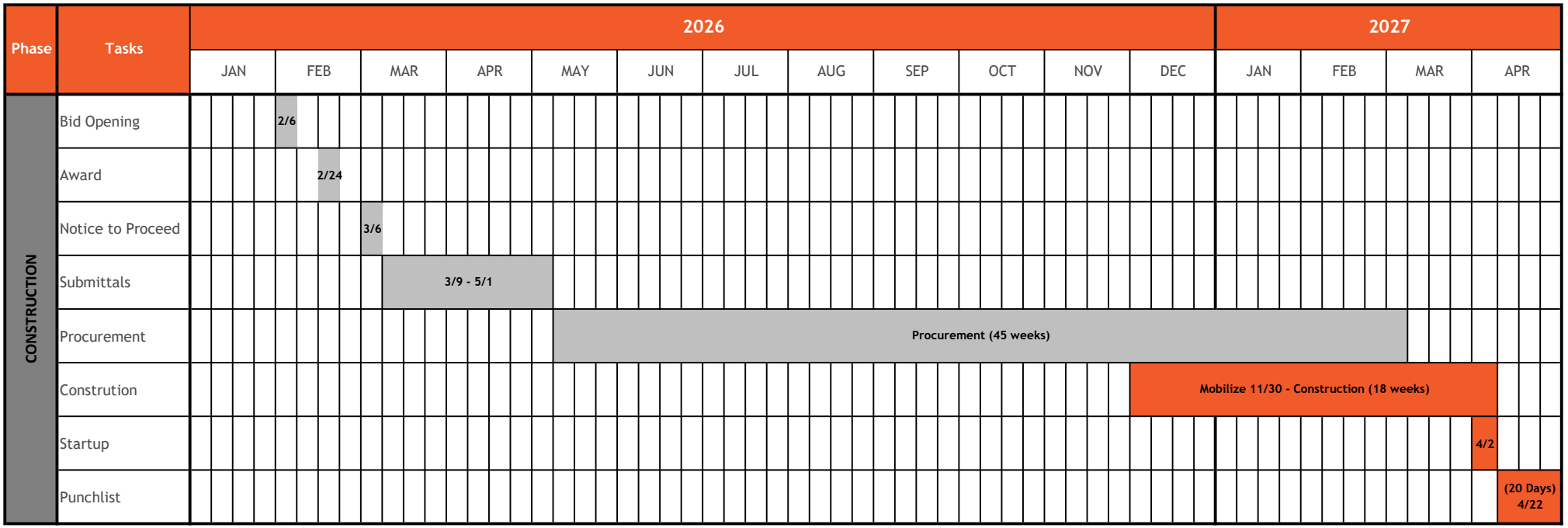
As construction proceeds all modifications to the plans will be measured and documented for inclusion in the final construction record drawings. Drawings will be provided to the Village showing all field changes and final contract quantities used.

PROJECT SCHEDULE

The project bids on February 6th, with an anticipated award at the February 24th Village Board Meeting and Notice to Proceed two weeks later on or around March 6th. A 57-week contract period is expected including an 8-week submittal review period and 45 week procurement period. This long lead time is driven by the fabrication of the building and control panels. Heavy construction is anticipated to begin in November of 2026, ahead of the delivery of the building, generator and pumps. All deep civil work (wet well, sewers, building foundation) will be constructed at this time to accept the equipment upon delivery. Substantial completion is estimated in early April 2027 with final completion following 20 days later at the end of April 2027.

See the following page for the schedule.

PROJECT APPROACH



OUR LIFT STATION EXPERIENCE

Ciorba Group has been involved in the assessment, design, and / or construction management of **50 lift station projects within the past 10 years**. All of the staff presented in this proposal are licensed professional engineers with a passion for the multi-disciplinary tasks needed for excellent lift station design. Key players on our team also have experience as Resident Engineers and Inspectors for lift station projects which translate to thoughtful designs that work during construction.

Locally in Schaumburg, Ciorba has worked for the Village under **nine (9) agreements** for **six (6) lift stations** (Bode, Toys, Walnut, Coventry, Loeber, Experior) over the past **ten (10) years**. This work has included Construction Inspection roles at four (4) stations, beginning with our inspection of the Bode and Toys lift stations where Ciorba identified a capacity issue from the design of another firm, and worked with the Village for the next eight years in correcting the issue. We have acted as the Village's partner in standardizing new lift stations, including holding developers accountable to these requirements.

Specifically on Walnut, Ciorba Group has worked with various Village staff for the past eight (8) years on designing and updating the final bid package for construction in 2026. It has been an annual goal at Ciorba to see this critical public improvement to completion.

KEY STAFF CAPABILITIES

Mike Kowalski, our Construction Manager, has 14 years of experience in Construction Engineering for government agencies. Under Mike's direction, Ciorba's construction staff has completed the inspection of 8 lift stations in the past 3 years.

Luke Mattson, our Construction Project Manager, has 23 years of experience in municipal utilities including design and construction management roles in every Ciorba lift station project in the past decade. Luke will provide part-time oversight of the full-time construction inspector, and will lead all engineering design support, perform the start-up inspection, and continue to respond to Village operations and engineering requests. Luke has been involved on the Walnut Lift Station project for the past 8 years and knows what is required for the successful delivery of project to the Village. Luke has also worked with all local contractors bidding on this project and believes a collaborative approach, with a high attention to detail, as being the key formula for successful construction delivery on complex projects like Walnut.

Joe Jakubik will be providing full-time construction inspection for the Walnut Lift Station Reconstruction. Joe has 25 years of experience in the municipal utility arena, including 13 years as a Project Inspector / Project Manager (13 for the Village of Lombard and 2 with Ciorba). Most recently, Joe performed the inspection of the Pfizer Lift Station in the Village of Hoffman Estates.

Additional and more detailed information regarding Mike's, Luke's, and Joe's qualifications, project experience, and performance can be found in their attached resumes.

Ciorba has added Soil and Material Consultants (SMC) to our team, to provide QA Material and Geotechnical Testing Services for work on Walnut Lift Station as needed. Ciorba and SMC have worked together on municipal projects for over a decade and SMC conducted the original project soil borings.

COST ESTIMATE OF CONSULTANT SERVICES

Ciorba Group proposes the following fees to complete the Walnut Lift Station Phase III Construction Engineering Services:

Walnut Lift Station	Fee
Startup and Preconstruction Meeting	$2,995.44
Shop Drawing Review	$9,089.28
Part Time Construction Observation and Closeout	$146,033.12
Project Management & Administration	$2,327.76
Direct Costs	$6,077.50
Material Testing	$3,460.00
Construction Engineering Total:	**$169,983.10**

The tables on the following pages provide detailed staff hour and direct cost estimates. This estimate is based upon the schedule presented in the Project Approach section of the proposal which includes 18 weeks of construction on site to substantial completion, followed by 20 days of punchlist work until final completion.

CiorbaGroup
CONSULTING ENGINEERS

WORK BREAKDOWN STRUCTURE

2/5/2026

		Activity		Grand Total	Project Manager III	Project Manager II	Technician III	Structures Engineer II	Engineer II
		TOTAL		**900**	**4**	**116**	**752**	**8**	**20**
8.		**Construction Engineering / Administration**	**Task Total:**	**892**		**112**	**752**	**8**	**20**
	0810	**Construction Startup**	**Subtotal:**	**14**		**6**	**8**		
		Set Up Project Documentation		4			4		
		Pre-Construction Conference Preparation		4		2	2		
		Pre-Construction Conference Attendance		4		2	2		
		Pre-Construction Conference Meeting Minutes		2		2			
	0820	**Construction Observation / Documentation**	**Subtotal:**	**798**		**70**	**720**	**8**	
		Resident Engineer (18 weeks x 3 hours/week)		54		54			
		Construction Inspector (18 weeks x 5 days/week x 8 hrs/day)		720			720		
		Structural Foundation Inspection		8				8	
		Electrical Service Inspection		4		4			
		Startup Inspection		12		12			
	0830	**Construction Close-out**	**Subtotal:**	**20**		**2**	**16**		**2**
		Punch List Inspection and Close Out		8			8		
		Plan Sheets - As Built		12		2	8		2
	0840	**Construction Assistance**	**Subtotal:**	**60**		**34**	**8**		**18**
		Assistance During Construction		20		10			10
		Contractor Submittals Review		40		24	8		8
10.		**Project Management & Administration**	**Task Total:**	**8**	**4**	**4**			
	1010	**Project Management & Administration**	**Subtotal:**	**8**	**4**	**4**			
		Project Administration		4	4				
		Project Management		4		4			

Cost Estimate of
Consultant Services
(Direct Labor Multiple)

Firm Ciorba Group, Inc. Date 02/05/26

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Construction Engineering / Administration	892	$ 52,705.95	$ 158,117.86	$ 6,077.50		$ -	$ 164,195.36	97%
Project Management & Administration	8	$ 775.91	$ 2,327.74	$ -		$ -	$ 2,327.74	1%
Soil and Material Consultants					$ 3,460.00	$ -	$ 3,460.00	2%
TOTALS	900	$ 53,481.87	$ 160,445.60	$ 6,077.50	$ 3,460.00		$ 169,983.10	100%

DIRECT COSTS SUMMARY

Construction Engineering / Administration

Description	Unit	Unit Cost	Quantity	Extended Cost
Vehicle (mileage)	mile	$ 0.700	325	$ 227.50
Vehicle (day)	day	$ 65.00	90	$ 5,850.00

RESOLUTION NO. R-26-_____

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER AND VILLAGE CLERK TO EXECUTE AN AGREEMENT FOR THE WALNUT LIFT STATION RECONSTRUCTION – PHASE III CONSTRUCTION ADMINISTRATION WITH CIORBA GROUP, INC.

WHEREAS, the President and Board of Trustees wish to execute an agreement with Ciorba Group, Inc. of Chicago, IL, for the Walnut Lift Station Reconstruction – Phase III Construction Administration; and

WHEREAS, it would be in the best interests of the citizens of Schaumburg to execute the attached Agreement, Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: That the Village Manager and Village Clerk be and hereby are authorized and directed to execute the attached Agreement, Exhibit "A", between the Village of Schaumburg and Ciorba Group, Inc. of Chicago, IL.

SECTION TWO: That the Village Manager and Village Clerk be and hereby are authorized to sign any documents in furtherance of this Resolution.

SECTION THREE: That this Resolution shall be in full force and effect after passage and approval as required by law.

AYES:

NAYS:

ABSENT:

PASSED AND APPROVED this _____ day of _____, 2026.

_____
Village President

ATTEST:

_____
Village Clerk

VILLAGE OF SCHAUMBURG
PROFESSIONAL SERVICES AGREEMENT FOR
Construction Administration Services for the Walnut Lift Station Reconstruction Project for Ciorba Group Inc.

THIS AGREEMENT is dated as of the ____ day of _____, 20__ (***"Agreement"***) and is by and between the **VILLAGE OF SCHAUMBURG**, an Illinois municipal corporation (***"Village"***) and the Consultant identified in Subsection 1A below.

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in the Agreement, and pursuant to the Village's statutory powers, the parties agree as follows:

SECTION 1. CONSULTANT.

A. Engagement of Consultant. The Village desires to engage the Consultant identified below to provide all necessary professional consulting services and to perform the work in connection with the project identified below:

Consultant Firm Name: Ciorba Group Inc.
Street Address: 8725 W. Higgins Road, Suite 600
City, State, Zip: Chicago, Illinois 60631
Telephone: (773) 892-9795
Email: lmattson@ciorba.com

B. Project Description.
Construction Administration Services for the Walnut Lift Station Reconstruction. This project includes the demolition of existing lift station and construction of new lift station with a prefabricated structure, wet well, and external generator.

C. Representations of Consultant. The Consultant has submitted to the Village a description of the services to be provided by the Consultant, a copy of which is attached as Exhibit 1 to this Agreement (***"Services"***). The Consultant represents that it is financially solvent, has the necessary financial resources, and is sufficiently experienced and competent to perform and complete the professional consulting services set forth in Exhibit 1 in a manner consistent with the standards of professional practice by recognized consulting firms providing services of a similar nature.

D. Agreement Amount. The total amount billed by the Consultant for the Services under this Agreement shall not exceed $169,983.10, as outlined in Exhibit 1, including reimbursable expenses as identified in Exhibit 1, unless amended pursuant to Subsection 8A of this Agreement.

SECTION 2. SCOPE OF SERVICES.

A. Retention of the Consultant. The Village retains the Consultant to perform, and the Consultant agrees to perform, the Services.

B. Services. The Consultant shall provide the Services pursuant to the terms and conditions of this Agreement.

C. Commencement; Time of Performance. The Consultant shall commence the Services immediately upon receipt of written notice from the Village that this Agreement has been fully executed by the Parties or on the date specified in Exhibit 1 (the ***"Commencement Date"***). The Consultant shall diligently and continuously prosecute the Services until the completion of the Services, but in no event later than 365 days after the date of the execution of this Agreement (***"Time of Performance"***).

D. Reporting. The Consultant shall regularly report to the Village, regarding the progress of the Services during the term of this Agreement.

SECTION 3. COMPENSATION AND METHOD OF PAYMENT.

A. Agreement Amount. The total amount billed for the Proposal during the term of this Agreement shall not exceed the amount identified as the Agreement Amount in Subsection 1D of this Agreement, without the prior express written authorization of the Village.

B. Invoices and Payment. The Consultant shall be paid as provided in Exhibit 1. The Consultant shall submit invoices to the Village in an approved format for those portions of the Services performed and completed by the Consultant. The amount billed in any such invoice shall be based on the method of payment set forth in Exhibit 1. The Village shall pay to the Consultant the amount billed within 30 days after its receipt and approval of such an invoice.

C. Records. The Consultant shall maintain records showing actual time devoted and costs incurred, and shall permit the authorized representative of the Village to inspect and audit all data and records of the Consultant for work done under the Agreement. The records shall be made available to the Village at reasonable times during the Agreement period, and for three years after the termination of the Agreement.

D. Claim In Addition To Agreement Amount. If the Consultant wishes to make a claim for additional compensation as a result of action taken by the Village, the Consultant shall provide written notice to the Village of such claim within 7 days after occurrence of such action as provided by Subsection 8D of this Agreement, and no claim for additional compensation shall be valid unless made in accordance with this Subsection. Any changes in the Agreement Amount shall be valid only upon written amendment pursuant to Subsection 8A of this Agreement. Regardless of the decision of the Village relative to a claim submitted by the Consultant, the Consultant shall proceed with all of the Services required to complete the Services under this Agreement as determined by the Village without interruption.

E. Taxes, Benefits and Royalties. The Agreement Amount includes all applicable federal, state, and local taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or similar benefits and all costs, royalties and fees arising from the use on, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claim or right to claim additional compensation by reason of the payment of any such tax, contribution, premium, costs, royalties, or fees is hereby waived and released by Consultant.

F. Final Acceptance. The Services, or, if the Services are to be performed in separate phases, each phase of the Services, shall be considered complete on the date of final written acceptance by the Village of the Services or each phase of the Services, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

SECTION 4. PERSONNEL; SUBCONTRACTORS.

A. Key Project Personnel. The Key Project Personnel identified in Exhibit 1 shall be primarily responsible for carrying out the Services on behalf of the Consultant. The Key Project Personnel shall not be changed without the Village's prior written approval.

B. Availability of Personnel. The Consultant shall provide all personnel necessary to complete the Services including, without limitation, any Key Project Personnel identified in this Agreement. The Consultant shall notify the Village as soon as practicable prior to terminating the employment of, reassigning, or receiving notice of the resignation of, any Key Project Personnel. The Consultant shall have no claim for damages and shall not bill the Village for additional time and materials charges as the result of any portion of the Services which must be duplicated or redone due to such termination or for any delay or extension of the Time of Performance as a result of any such termination, reassigning, or resignation.

C. Approval and Use of Subcontractors. The Consultant shall perform the Services with its own personnel and under the management, supervision, and control of its own organization unless otherwise approved by the Village in writing. All subcontractors and subcontracts used by the Consultant shall be acceptable to, and approved in advance by, the Village. The Village's approval of any subcontractor or subcontract shall not relieve the Consultant of full responsibility and liability for the provision, performance, and completion of the Services as required by the Agreement. All Services performed under any subcontract shall be subject to all of the provisions of this Agreement in the same manner as if performed by employees of the Consultant. For purposes of this Agreement, the term "Consultant" shall be deemed also to refer to all subcontractors of the Consultant, and every subcontract shall include a provision binding the subcontractor to all provisions of this Agreement.

D. Removal of Personnel and Subcontractors. If any personnel or subcontractor fails to perform the Services in a manner satisfactory to the Village, the Consultant shall immediately upon notice from the Village remove and replace such personnel or subcontractor. The Consultant shall have no claim for damages, for compensation in excess of the amount contained in this Agreement or for a delay or extension of the Time of Performance as a result of any such removal or replacement.

SECTION 5. CONFIDENTIAL INFORMATION.

A. Confidential Information. The term ***"Confidential Information"*** shall mean information designated as "Confidential" in the possession or under the control of the Village relating to the technical, business or corporate affairs of the Village; Village property; user information, including, without limitation, any information pertaining to usage of the Village's computer system, including and without limitation, any information obtained from server logs or other records of electronic or machine readable form; and the existence of, and terms and conditions of, this Agreement. Village Confidential Information shall not include information that can be demonstrated: (i) to have been rightfully in the possession of the Consultant from a source other than the Village prior to the time of disclosure of said information to the Consultant under this Agreement (***"Time of Disclosure"***); (ii) to have been in the public domain prior to the Time of Disclosure; (iii) to have become part of the public domain after the Time of Disclosure by a publication or by any other means except an unauthorized act or omission or breach of this Agreement on the part of the Consultant or the Village; or (iv) to have been supplied to the Consultant after the Time of Disclosure without restriction by a third party who is under no obligation to the Village to maintain such information in confidence.

B. No Disclosure of Confidential Information by the Consultant. The Consultant acknowledges that it shall, in performing the Services for the Village under this Agreement, have access to or be directly or indirectly exposed to Confidential Information. The Consultant shall hold confidential all Confidential Information and shall not disclose or use such Confidential Information without express prior written consent of the Village unless required to perform the Services set forth in this Agreement. The Consultant shall be permitted to disclose Confidential Information as necessary to its subcontractors to fulfill the obligations required by this Agreement. The Consultant shall use reasonable measures at least as strict as those the Consultant uses to protect its own confidential information. Such measures shall include, without limitation, requiring subcontractors of the Consultant to execute a non-disclosure agreement before obtaining access to Confidential Information.

SECTION 6. STANDARD OF CARE; INDEMNIFICATION; INSURANCE.

A. Standard of Care. The Consultant warrants that the Services shall be performed in accordance with the standards of professional practice, care, and diligence practiced by recognized consulting firms in performing services of a similar nature in the same locale in existence at the time of performance of this Agreement. The standard of care expressed shall be in addition to any other representations expressed in the Agreement, or expressed or implied by law, which are hereby reserved unto the Village.

B. Indemnification. The Consultant shall, without regard to the availability or unavailability of any insurance either of the Village or the Consultant, indemnify and save harmless, the Village, its officials, and its employees, against any and all damages, liabilities, losses, and expenses, including reasonable attorneys' fees and administrative expenses recoverable under applicable law, to the extent arising, out of or caused by, the Consultant's negligent or wrongful acts or omissions in the performance of, or failure to perform, the Services or any part thereof, except to the extent caused by the negligence of the Village.

C. Insurance. Contemporaneous with the Consultant's execution of this Agreement, the Consultant shall provide certificates of insurance and upon request, policies of insurance, all with coverages and limits acceptable to the Village, and evidencing at least the minimum insurance coverages and limits as set forth in Exhibit 2 to this Agreement. But in no event shall any work begin without an insurance certificate or policy having been provided and approved by the Village. Such certificates shall be from companies with a general rating of A and a financial size category of Class X or better, in Best's Insurance Guide. Such certificates of insurance shall provide that no insurer change, modification in, or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given to the Village. The Consultant shall, at all times during the term of this Agreement, maintain and keep in force, at the Consultant's expense, the insurance coverages provided above, including without limitation at all times to meet the Standard of Care requirements of Subsection 6(A) of this section.

D. No Personal Liability. No elected or appointed official or employee of the Village shall be personally liable, in law or in contract, to the Consultant as the result of the execution of this Agreement. Likewise, no claims or suits shall be made against the employees of the Consultant as a result of the execution of this Agreement.

SECTION 7. CONSULTANT AGREEMENT GENERAL PROVISIONS.

A. Relationship of the Parties. The Consultant shall act as an independent contractor in providing and performing the Services. Nothing, in or done pursuant to this Agreement, shall be construed (i) to create the relationship of principal and agent, employer and employee, partners, or joint venturers between the Village and Consultant; or (ii) to create any relationship between the Village and any subcontractor of the Consultant.

B. Conflict of Interest. The Consultant represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of the Consultant or this Agreement; (2) as of the date of this Agreement neither the Consultant nor any person employed or associated with the Consultant has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) neither the Consultant nor any person employed by or associated with the Consultant shall at any time during the term of this Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement.

C. No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.*; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code, 720 ILCS 5/33E-1 *et seq.* The Consultant represents that the only persons, firms, or corporations interested in this Agreement as principals are those disclosed to the Village prior to the execution of this Agreement, and that this Agreement is made without collusion with any other person, firm, or corporation. If at any time it shall be found that the Consultant has, in procuring this Agreement, colluded with any other person, firm, or corporation, then the Consultant shall be liable to the Village for all loss or damage that the Village may suffer, and this Agreement shall, at the Village's option, be null and void.

D. Sexual Harassment Policy. The Consultant certifies that it has a written sexual harassment policy in full compliance with Section 2-105(A) (4) of the Illinois Human Rights Act, 775 ILCS 5/2-105(A) (4).

E. Patriot Act Compliance. The Consultant represents and warrants to the *Village* that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. The Consultant further represents and warrants to the Village that the Consultant and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The Consultant hereby agrees to defend, indemnify and hold harmless the Village, its corporate authorities, and all Village elected or appointed officials, officers, employees, agents, representatives, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.

F. Termination. Notwithstanding any other provision hereof, the Village may terminate this Agreement at any time upon 15 days prior written notice to the Consultant. In the event that this Agreement is so terminated, the Consultant shall be paid for Services actually performed and reimbursable expenses actually incurred, if any, prior to termination, not exceeding the value of the Services completed as determined as provided in Exhibit 1. The Consultant may also terminate the Agreement in the event the Village fails to make payment for services rendered, but only after the Consultant has provided written notice to the Village of the lack of payment and allowed the Village 30 days to make payment or contest the payment or amount.

G. Term. The time of performance of this Agreement, unless terminated pursuant to the terms of this Agreement, shall expire on the date the Village determines that all of the Services under this Agreement are completed or upon final payment to Consultant. A determination of completion shall not constitute a waiver of any rights or claims which the Village may have or thereafter acquire with respect to any breach hereof by the Consultant or any right of indemnification of the Village by the Consultant.

H. Compliance with Laws and Grants. Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable building and zoning statutes, ordinances, rules, and regulations, and the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 *et seq.*, and the Illinois Human Rights Act, 775 ILCS 5/1-101 *et seq*. Consultant shall also comply with all conditions of any federal, state, or local grant received by Village and made known to the Consultant with respect to this Agreement or the Services.

Consultant shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Consultant's, or its subcontractors', performance of, or failure to perform, the Services or any part thereof.

I. Default. If it should appear at any time that the Consultant has failed or refused to prosecute, or has delayed in the prosecution of, the Services with diligence at a rate that permits completion of the Services in full compliance with the requirements of this Agreement, or has otherwise failed, refused, or delayed to perform or satisfy the Services or any other material requirement of this Agreement (***"Event of Default"***), and fails to cure any such Event of Default within ten business days after the Consultant's receipt of written notice of such Event of Default from the Village, then the Village shall have the right, without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

1. Cure by Consultant. The Village may require the Consultant, within a reasonable time, to complete or correct all or any part of the Services that are the subject of the Event of Default; and to take any or all other action necessary to bring the Consultant and the Services into compliance with this Agreement.

2. Termination of Agreement by Village. The Village may terminate this Agreement without liability for further payment of amounts due or to become due under this Agreement.

3. **Withholding of Payment by Village.** The Village may withhold from any payment, whether or not previously approved, or may recover from the Consultant, any and all costs, including attorneys' fees and administrative expenses, incurred by the Village as the result of any Event of Default by the Consultant or as a result of reasonable actions taken by the Village in response to any Event of Default by the Consultant.

J. No Additional Obligation. The Parties acknowledge and agree that the Village is under no obligation under this Agreement or otherwise to negotiate or enter into any other or additional contracts or agreements with the Consultant or with any vendor solicited or recommended by the Consultant.

K. Village Board Authority. Notwithstanding any provision of this Agreement, any negotiations or agreements with, or representations by the Consultant to vendors shall be subject to the approval of the Village Board of Trustees. The Village shall not be liable to any vendor or other third party for any agreements made by the Consultant, purportedly on behalf of the Village, without the knowledge and approval of the Village Trustees.

L. Mutual Cooperation. The Village agrees to cooperate with the Consultant in the performance of the Services, including meeting with the Consultant and providing the Consultant with such non-confidential information that the Village may have that may be relevant and helpful to the Consultant's performance of the Services. The Consultant agrees to cooperate with the Village in the performance of the Services to complete the work and with any other consultants engaged by the Village.

M. News Releases. The Consultant shall not issue any news releases or other public statements regarding the Services without prior approval from the Village

N. Ownership. Designs, drawings, plans, specifications, photos, reports, information, observations, calculations, notes, and any other documents, data, or information, in any form, prepared, collected, or received by the Consultant in connection with any or all of the Services to be performed under this Agreement (***"Documents"***) shall be and remain the exclusive property of the Village. At the Village's request, or upon termination of this Agreement, the Consultant shall cause the Documents to be promptly delivered to the Village upon payment of all sums due and owing Consultant under the Agreement. Any reuse of Documents other than for the purposes of this Agreement shall be at Village risk and Consultant shall not be liable for any reuse of the Documents.

O. GIS Data. ***[NOTE: Use this only if applicable]*** The Village has developed digital map information through Geographic Information Systems Technology (***"GIS Data"***) concerning the real property located within the Village. If requested to do so by the Consultant, the Village agrees to supply the Consultant with a digital copy of the GIS Data, subject to the following conditions:

1. **Limited Access to GIS Data.** The GIS Data provided by the Village shall be limited to the scope of the Services that the Consultant is to provide for the Village;

2. **Purpose of GIS Data.** The Consultant shall limit its use of the GIS Data to its intended purpose of furtherance of the Services; and

3. **Agreement with Respect to GIS Data.** The Consultant does hereby acknowledge and agree that:

a. **Trade Secrets of the Village.** The GIS Data constitutes proprietary materials and trade secrets of the Village and, shall remain the property of the Village;

b. **Consent of Village Required.** The Consultant will not provide or make available the GIS Data in any form to anyone without the prior written consent of the Village;

c. **Supply to Village.** At the request of the Village, the Consultant shall supply the Village with any and all information that may have been developed by the Consultant based on the GIS Data;

d. **No Guarantee of Accuracy.** The Village makes no guarantee as to the accuracy, completeness, or suitability of the GIS Data in regard to the Consultant's intended use thereof; and

e. **Discontinuation of Use.** At such time as the Services have been completed to the satisfaction of the Village, the Consultant shall cease its use of the GIS Data for any purpose whatsoever; and, upon request, an authorized representative of the Village shall be afforded sufficient access to the Consultant's premises and data processing equipment to verify that all use of the GIS Data has been discontinued.

SECTION 8. GENERAL PROVISIONS.

A. Amendment. No amendment or modification to this Agreement shall be effective unless and until such amendment or modification is in writing, properly approved in accordance with applicable procedures, and executed.

B. Assignment. This Agreement may not be assigned by the Village or by the Consultant without the prior written consent of the other party.

C. Binding Effect. The terms of this Agreement shall bind and inure to the benefit of the Parties hereto and their agents, successors, and assigns.

D. Notice. Any notice or communication required or permitted to be given under this Agreement shall be in writing and shall be delivered (i) personally, (ii) by a reputable overnight courier, (iii) by certified mail, return receipt requested, and deposited in the U.S. Mail, postage prepaid, (iv) by facsimile, or (v) by electronic internet mail ("e-mail"). Facsimile notices shall be deemed valid only to the extent that they are (a) actually received by the individual to whom addressed and (b) followed by delivery of actual notice in the manner described in either (i), (ii), or (iii) above within three business days thereafter at the appropriate address set forth below. E-mail notices shall be deemed valid and received by the addressee thereof when delivered by e-mail and (a) opened by the recipient on a business day at the address set forth below, and (b) followed by delivery of actual notice in the manner described in either (i), (ii) or (iii) above within three business days thereafter at the appropriate address set forth below. Unless otherwise expressly provided in this Agreement, notices shall be deemed received upon the earlier of (a) actual receipt; (b) one business day after deposit with an overnight courier as evidenced by a receipt of deposit; or (c) three business days following deposit in the U.S. mail, as evidenced by a return receipt. By notice complying with the requirements of this Subsection, each Party shall have the right to change the address or the addressee, or both, for all future notices and communications to such party, but no notice of a change of addressee or address shall be effective until actually received.

Notices and communications to the Village shall be addressed to, and delivered at, the following address:

Village of Schaumburg 714 S. Plum Grove Road
Schaumburg, Illinois 60193
Attention:Mateusz Pec, P.E.
E-mail: mpec@schaumburg.com

Notices and communications to the Consultant shall be addressed to, and delivered at, the following address:

Consultant Firm Name: Ciorba Group, Inc.
Street Address: 8725 W. Higgins Road, Suite 600
City, State, Zip: Chicago, Illinois 60631
Attention: Luke Mattson
Facsimile: _____
Email: lmattson@ciorba.com

E. Third Party Beneficiary. No claim as a third party beneficiary under this Agreement by any person, firm, or corporation other than the Consultant shall be made or be valid against the Village.

F. Provisions Severable. If any term, covenant, condition, or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

G. Time. Time is of the essence in the performance of this Agreement.

H. Governing Laws. This Agreement shall be interpreted according to the laws of the State of Illinois.

I. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any and all previous or contemporaneous oral or written agreements and negotiations between the Village and the Consultant with respect to the Proposal and the Services.

J. Waiver. No waiver of any provision of this Agreement shall be deemed to or constitute a waiver of any other provision of this Agreement (whether or not similar) nor shall any such waiver be deemed to or constitute a continuing waiver unless otherwise expressly provided in this Agreement.

K. Exhibit. Exhibits 1 and 2, are attached hereto, and by this reference incorporated in and made a part of this Agreement. In the event of a conflict between the Exhibit and the text of this Agreement, the text of this Agreement shall control.

L. Rights Cumulative. Unless expressly provided to the contrary in this Agreement, each and every one of the rights, remedies, and benefits provided by this Agreement shall be cumulative and shall not be exclusive of any other such rights, remedies, and benefits allowed by law.

M. Counterpart Execution. This Agreement may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

[SIGNATURES FOLLOW]

VILLAGE OF SCHAUMBURG

By: _____
Village Manager

ATTEST:

By: _____
Village Clerk

CONSULTANT

By: Duane O'Laughlin

TITLE: COO

ATTEST:

By: _____

TITLE: Vice President - Structures

EXHIBIT 1

SCOPE OF SERVICES

AGREEMENT AMOUNT

[TO BE PREPARED BY CONSULTANT AND ACCEPTABLE TO VILLAGE]

[INCLUDE HOURLY RATES, LUMP SUM AMOUNTS, REIMBURSABLE COSTS, SCHEDULE FOR LUMP SUM OR INSTALLMENT PAYMENTS, INVOICE FORMAT, ETC.]

[SHALL INCLUDE SCHEDULE]

PROJECT APPROACH

Summary of Personnel / General Inspection Approach

Luke Mattson, PE, will serve as the Resident Engineer (RE). Submittal review, design changes, contractor RFIs, pay application review, and client coordination will be handled by the RE. Luke will support the **full-time Resident Inspector (RI)**, Joe Jakubik. The RI will provide an on-site presence to review conformance with the design. Luke developed the project design and routinely designs and manages the construction of Ciorba's lift station projects.

Preconstruction Conference

The RE and RI will attend the preconstruction meeting along with Village Public Works staff; Contractor and his subcontractors; other representatives as required. Meeting topics include progress schedule, construction staging, material and equipment storage, demolition techniques, equipment submittals, traffic control, subcontractor roles, and submittal for payment. The RE, RI, and the Contractor's 24-hour emergency numbers will also be made available to participants. The RE will prepare meeting minutes and distribute them to all participants.

Shop Drawing Review

Ciorba will provide review services for information and data submitted by the Contractor for materials and equipment. Ciorba will log, stamp, and track all submittals received, and identify outstanding submittals. All submittals will be reviewed for compliance with the intent of the Contract documents. Submittal mark-ups and review letters will be generated for each submittal in a timely manner and e-mailed to the contractor with copies to the Village. Ciorba will notify the Village of any substitutions, deficiencies, or changes in the submitted materials when compared to the contract documents. An assessment of any deviations will be made by Ciorba and presented to the Village with a request for acceptance or denial. Ciorba will advise the Village of any disapprovals in submittals due to non-conformance with the intent of the specifications.

Construction Observation and Documentation

Lead time will be required for project components such as the new pumps, and control panels. Although a full construction contract period of 57 weeks is anticipated for the station, it has been estimated that actual full-time site inspection will be required for 18 weeks once the equipment is delivered. The RE will be on site weekly and will be the leading inspector for milestone inspections, including the start-up inspection when the pumps, generator, controls, and power failure scenarios are reviewed.

Construction will be monitored for conformance with the contract documents, Village, and MWRDGC requirements. If there are any unforeseen conditions or issues that develop, Ciorba's design engineers will be available to provide options to the Village to mitigate costly delays. Inspector Daily Reports will be completed on Ciorba standard forms. Ciorba will also maintain a diary describing the work accomplished each day and will document all work with photographs.

As an on-site extension of the Village, Ciorba will maintain close communication with the Village's designated representative. This will be accomplished by as-needed daily communication and progress meetings chaired by Ciorba every other week once the contractor is mobilized. Invitees to the weekly meeting will include the Village's designated representative, other Village staff such as Public Works personnel, the Contractor and his subcontractors, and MWRDGC staff (as needed). Meetings will be held on-site.

Weekly Reports

The RI will maintain daily reports describing the work accomplished each day. Weekly progress reports will be prepared using the diary information and provided to both Schaumburg and the contractor. Reports will include what and where work was performed by each contractor. Weather will be tracked along with manpower, equipment used, and the controlling work item. Traffic control will be noted along with visitors and meetings held.

Material Testing

Concrete QA services are required on this project for the following construction items:

Concrete Sidewalk, 5" = 378 SF	Concrete Driveway Apron, 8" = 92 SY
Generator Pad: 125 CF	Building Foundation: 35 CY
Relief Cell Roof Patches: 8 CY	Relief Cell Fill: 135 CY

Ciorba Group has included Soil and Material Consultants (SMC) as our sub-consultant for these services. Work will be conducted based on the IDOT QC/QA program.

Pay Requests

Once every month Ciorba will provide quantities to the contractor and recommend payment of contract work by Schaumburg. No payment for work will be allowed until the IDOT material and testing requirements have been satisfied. Testing and material requirements will be monitored according to the contract documents and IDOT Project Procedures Guide (PPG).

Change Orders

Ciorba focuses on providing solutions that minimize delay and added cost when adjustments are needed to the original design. We pride ourselves on being active problem solvers when challenges arise. Concerns will be presented to the Village of Schaumburg with alternatives and a recommended course of action. Ciorba understands that providing timely solutions and obtaining proper approvals is essential to keeping the project moving forward on schedule. Added costs will be tracked, audited, and projected to determine if the project will be on budget.

Public Stakeholder Communication

The RE and RI will communicate with public stakeholders by addressing any concerns or issues of the residents. At minimum, this will consist of answering phone calls, discussing items on site, receiving and sending e-mails, and following up communication. Issues will be resolved in a timely manner as determined by the Village and situational needs. Ciorba will also attend public meetings if required and provide daily information on the Village's construction status dashboard website.

Progress Meetings

Ciorba will prepare and distribute the progress meeting agenda and minutes for all progress meetings. Meetings will be held in person. Invitees to the progress meeting will include the Village's designated representative and the contractor. Topics will include work completed, a look ahead schedule, pay estimates, extra work, traffic control, erosion control, submittals, RFI's, and any other discussion items relevant to the contract. Contract progress will be closely monitored, and the contractor notified if they are falling behind schedule.

Project Closeout and Record Drawings

Ciorba will maintain a punch list of construction items that require correction before final acceptance. The site will be inspected for completion of punch list items and the Contractor will be notified of any incomplete items. After the punch list is completed, site inspections will be conducted by Ciorba with the Village and the Contractor.

Draft Operation and Maintenance manuals and warranties will be reviewed by the RE for completeness, with comments provided for the contractor based on this review. Final version will be received by Ciorba Group and transferred to the Village.

Final documentation papers for project will be prepared for acceptance by the Village. This includes all material certifications and testing results, final quantity measurements, balancing change orders and final pay estimates.

As construction proceeds all modifications to the plans will be measured and documented for inclusion in the final construction record drawings. Drawings will be provided to the Village showing all field changes and final contract quantities used.

PROJECT SCHEDULE

The project bids on February 6th, with an anticipated award at the February 24th Village Board Meeting and Notice to Proceed two weeks later on or around March 6th. A 57-week contract period is expected including an 8-week submittal review period and 45 week procurement period. This long lead time is driven by the fabrication of the building and control panels. Heavy construction is anticipated to begin in November of 2026, ahead of the delivery of the building, generator and pumps. All deep civil work (wet well, sewers, building foundation) will be constructed at this time to accept the equipment upon delivery. Substantial completion is estimated in early April 2027 with final completion following 20 days later at the end of April 2027.

See the following page for the schedule.

PROJECT APPROACH

Phase	Tasks	2026												2027			
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
CONSTRUCTION	Bid Opening		2/6														
	Award			2/24													
	Notice to Proceed			3/6													
	Submittals			3/9 - 5/1													
	Procurement					Procurement (45 weeks)											
	Construtions												Mobilize 11/30 - Construction (18 weeks)				
	Startup																4/2
	Punchlist																(20 Days) 4/22

COST ESTIMATE OF CONSULTANT SERVICES

Ciorba Group proposes the following fees to complete the Walnut Lift Station Phase III Construction Engineering Services:

Walnut Lift Station	Fee
Startup and Preconstruction Meeting	$2,995.44
Shop Drawing Review	$9,089.28
Part Time Construction Observation and Closeout	$146,033.12
Project Management & Administration	$2,327.76
Direct Costs	$6,077.50
Material Testing	$3,460.00
Construction Engineering Total:	**$169,983.10**

The tables on the following pages provide detailed staff hour and direct cost estimates. This estimate is based upon the schedule presented in the Project Approach section of the proposal which includes 18 weeks of construction on site to substantial completion, followed by 20 days of punchlist work until final completion.

CiorbaGroup
CONSULTING ENGINEERS

WORK BREAKDOWN STRUCTURE

2/5/2026

Activity			Grand Total	Project Manager III	Project Manager II	Technician III	Structures Engineer II	Engineer II
		TOTAL	900	4	116	752	8	20
8.	Construction Engineering / Administration	Task Total:	892		112	752	8	20
0810	**Construction Startup**	Subtotal:	14		6	8		
	Set Up Project Documentation		4			4		
	Pre-Construction Conference Preparation		4		2	2		
	Pre-Construction Conference Attendance		4		2	2		
	Pre-Construction Conference Meeting Minutes		2		2			
0820	**Construction Observation / Documentation**	Subtotal:	798		70	720	8	
	Resident Engineer (18 weeks x 3 hours/week)		54		54			
	Construction Inspector (18 weeks x 5 days/week x 8 hrs/day)		720			720		
	Structural Foundation Inspection		8				8	
	Electrical Service Inspection		4		4			
	Startup Inspection		12		12			
0830	**Construction Close-out**	Subtotal:	20		2	16		2
	Punch List Inspection and Close Out		8			8		
	Plan Sheets - As Built		12		2	8		2
0840	**Construction Assistance**	Subtotal:	60		34	8		18
	Assistance During Construction		20		10			10
	Contractor Submittals Review		40		24	8		8
10.	Project Management & Administration	Task Total:	8	4	4			
1010	**Project Management & Administration**	Subtotal:	8	4	4			
	Project Administration		4	4				
	Project Management		4		4			

COST PROPOSAL

Cost Estimate of
Consultant Services
(Direct Labor Multiple)

Firm Ciorba Group, Inc. Date 02/05/26

ITEM	MANHOURS (A)	PAYROLL (B)	(3+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
Construction Engineering / Administration	892	$ 52,705.95	$ 158,117.86	$ 6,077.50		$ -	$ 164,195.36	97%
Project Management & Administration	8	$ 775.91	$ 2,327.74	$ -		$ -	$ 2,327.74	1%
Soil and Material Consultants					$ 3,460.00	$ -	$ 3,460.00	2%
TOTALS	900	$ 53,481.87	$ 160,445.60	$ 6,077.50	$ 3,460.00		$ 169,983.10	100%

DIRECT COSTS SUMMARY

Construction Engineering / Administration

Description	Unit	Unit Cost	Quantity	Extended Cost
Vehicle (mileage)	mile	$ 0.700	325	$ 227.50
Vehicle (day)	day	$ 65.00	90	$ 5,850.00

EXHIBIT 2

INSURANCE COVERAGES

A. Worker's Compensation and Employer's Liability with limits not less than:

(1) Worker's Compensation: Statutory;

(2) Employer's Liability:

$500,000 injury-per occurrence

$500,000 disease-per employee

$500,000 disease-policy limit

Such insurance shall evidence that coverage applies in the State of Illinois.

B. Comprehensive Motor Vehicle Liability with a combined single limit of liability for bodily injury and property damage of not less than $1,000,000 for vehicles owned, non-owned, borrowed or rented.

All employees shall be included as insureds.

C. Comprehensive General Liability with coverage written on an "occurrence" basis and with limits no less than:

$1,000,000 Bodily Injury and Property Damage $2,000,000 Aggregate

Coverages shall include:

- Broad Form Property Damage Endorsement
- Broad Form Contractual Liability (must expressly cover the indemnity provisions of the Contract)

D. Umbrella Policy or Excess liability Insurance with a limit of liability of not less than $2,000,000.

The required coverages may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance, except professional liability, on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

E. Professional Liability Insurance. With a limit of liability of not less than $1,000,000 per claim/$2,000,000 in the aggregate and covering Consultant against all sums that Consultant may be obligated to pay on account of any liability arising out deviation from the professional standard of care set forth in the Agreement. If the policy is a claims made policy, it shall remain in effect for 5 years after the work has been completed.

F. Village as Additional Insured. Village shall be named as an Additional Insured on all policies except for:

Worker's Compensation

Professional Liability

Each such additional Insured endorsement shall identify Village as follows: Village of Schaumburg, including its Board members and elected and appointed officials, its officers, and employees.

G. Other Parties as Additional Insureds. In addition to Village, the following parties shall be named as additional insured on the following policies:

Additional Insured	Policy or Policies
_____	_____
_____	_____

The Consultant will provide certificates of insurance evidencing the types and limits of insurance specified. The certificates of insurance will specifically address each of the requirements noted. All insurance noted is primary and in no event will be considered contributory to any insurance purchased by the Village.

The same full insurance coverage provided to the named insured, whether it is the Consultant or a sub-contractor, shall be provided to the Village without any limitations or endorsements that might limit or exclude coverage.

Any and all deductibles or other forms of retention are the responsibility of the Consultant. All deductibles or other forms of retention are subject to the approval of the Village. Consultant will disclose to the Village in writing the amounts of any deductible or self-insured retentions on the insurance required under this contract.

Consultant waives any right of subrogation it may have or later acquire against the Village.

The Consultant shall not allow any subcontractor to commence work on their subcontract until the same insurance has been obtained by the subcontractor. The Consultant and their subcontractor(s) shall maintain all insurance required for not less than one (1) year after completion of this contract except professional liability which shall be for 5 years.

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Resolution No. R-26-_____A Resolution Accepting the Summit Grove Subdivision Public Improvements.
03/24/26
Village Board

Presenter: Ryan Franklin, Assistant Director, Community Development Department
Lead Department: Community Development

Executive Summary:

The Summit Grove subdivision was approved in August 2020, and includes 149 single family lots. The development included public improvements including roadways and utilities. Community Development Department staff are recommending that the improvements as listed below, and as depicted in the exhibits, be accepted by the Village. Once accepted by the Village Board, these improvements will be considered public infrastructure.

1. Approximately 6,543 feet of roadway, including pavement, curb, and sidewalk
2. Approximately 1,798 feet of bike path
3. Approximately 11,849 feet of storm sewer including manholes
4. Approximately 6,252 feet of sanitary sewer including manholes
5. Approximately 7,060 feet of water main including valves, vaults and hydrants
6. 14 streetlights including conduit
7. Roadway signage

Recommended Action:

The Village Manager recommends the Engineering and Public Works Committee recommend the Village Board accept the subject improvements as depicted in the Exhibits, and direct staff to obtain a Bill of Sale, at no cost to the Village, from Nitti Development for the subject improvements and approve the required Resolution.

ATTACHMENTS:
- Summit Grove Acceptance Memo.doc
- Summit Grove Letter Requesting Acceptance.pdf
- Summit Grove Color Coded Utility Map.pdf
- Summit Grove Resolution

MEMORANDUM

Date: January 20, 2025

To: Brian Townsend, Village Manager

From: Jack Gallagher, Interim Village Engineer of Community Development

Subject: Recommendation to Accept improvements at the Summit Grove Subdivision

For: Engineering and Public Works Committee

Introduction

Community Development Department staff are recommending that the improvements as listed below, and as depicted in the exhibits, be accepted by the Village. Once accepted by the Village Board, these improvements will be considered public infrastructure.

1. Approximately 6,543 feet of roadway, including pavement, curb, and sidewalk
2. Approximately 1,798 feet of bike path
3. Approximately 11,849 feet of storm sewer including manholes
4. Approximately 6,252 feet of sanitary sewer including manholes
5. Approximately 7,060 feet of water main including valves, vaults and hydrants
6. 14 streetlights including conduit
7. Roadway signage

Discussion

Project History

The Summit Grove subdivision was approved by the Village Board on August 26, 2020, and a Land Development Permit was issued on April 8, 2021 to the Developer, Nitti Development. The subdivision includes 149 single family residential lots.

Throughout construction, inspections of the improvements were conducted by Community Development. An MWRD partial final inspection passed on January 17, 2025. During the second half of 2025, Engineering and Public Works staff and Community Development staff made multiple inspections of the work as part of the walk-through inspection process for acceptance of public improvements. Punch list items identified during these inspections have been addressed.

As of January 7th, 2026, 136 homes have been issued a clean Certificate of Occupancy, 11 homes have been issued a Conditional Certificate of Occupancy, and 2 homes are under construction (these 2 are part of the School District 211 Builder EDU program).

Maintenance Bond

Village code Sections 151.16 and 151.17 require a 12-month maintenance bond in the amount of 20% of the Engineer's Opinion of Probable Cost of the accepted improvements. Upon Village Board acceptance of the improvements, the maintenance bond will go into effect, and the project security that was required for issuance of the Land Development Permit will be closed out. The maintenance bond will be held for 12 months by the Finance Department after being posted by the Developer.

Recommendation

Staff recommends the Engineering and Public Works Committee recommend the Village Board accept the subject improvements as depicted in the Exhibits, and direct staff to obtain a Bill of Sale, at no cost to the Village, from Nitti Development for the subject improvements and approve the required Resolution.

Docusign Envelope ID: 05F3FD5B-653C-45D3-B244-D5DF9DA02C9D

NITTI DEVELOPMENT

June 11, 2025

Village of Schaumburg
101 Schaumburg Court
Schaumburg, IL 60193

Attention: Jack Gallagher
Interim Village Engineer of Community Development

Subject: Village Acceptance of Public Improvements at Summit Grove Subdivision

Dear Mr. Gallagher,

Per Section 151.16 PROCEDURE FOR APPROVAL AND ACCEPTANCE OF IMPROVEMENTS is providing this letter as a formal request that the Village of Schaumburg accept the following improvements completed under Land Development Permit 20-04394 . We request that the Village of Schaumburg accept the following improvements as depicted on the As-Built Plans:

1. Concrete sidewalk
2. Concrete curb and asphalt paving / roadways
3. Storm sewer and Sanitary sewer including manhole structures
4. Water main, valves and valve vaults
5. Street signs and controllers
6. Street signs
7. Landscaping in right of way

We look forward to working with you through this process.

Sincerely,

DocuSigned by:
222620D0209D461...
Joseph Nitti

SCHOLTEN DRIVE
MILLER WAY
REDLINGER ROAD
PLUM GROVE ROAD
SUMMIT DRIVE
KINGSPORT DRIVE
CARTWRIGHT LANE
CARTWRIGHT COURT
JULIE DRIVE
OUTLOT 1
OUTLOT 2
OUTLOT 3
OUTLOT 4
OUTLOT 5
OUTLOT 6
OUTLOT 7
OUTLOT 8
OUTLOT 9

CONTRACTOR TO USE O-RING GASKETED RCP PIPE FOR STORM SEWER BETWEEN POND 2 AND 3

OBSERVATION WELL. SEE POND DETAIL ON 8.2 FOR MORE INFORMATION (TYP)

DETENTION POND 2
BOTTOM OF POND 727.0
NWL 728.0
HWL 732.0

DETENTION POND 3
BOTTOM OF POND 717.9
NWL 718.4
HWL 722.4

4" PERFORATED UNDERDRAIN

WETLAND AREA 7B
NWL 747.1
HWL 748.1

WETLAND AREA 7A
NWL 742.5
HWL 743.5

DETENTION POND 1
BOTTOM OF POND 737.0
NWL 737.5
HWL 743.5

RAIN GARDEN 1
BPOND 742.00
HWL 745.00

RAIN GARDEN 2
BPOND 747.00
HWL 748.00

RAIN GARDEN 3
BPOND 742.50
HWL 743.5

RAIN GARDEN 4
BPOND 740.75
HWL 742.75

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
100 50 0 100
1" = 100'

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

PROJECT NO: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

OVERALL UTILITY PLAN

SUMMIT GROVE
SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.0

FENCELINE

#3443
SAN
RIM=762.93
IE 6" VCP N=751.90
IE 5" VCP W=OBSTRUCTED BY LADDER

#1416
WVV
RIM=763.63
T/KEY=757.13
WATER FILLED

#1341
SAN
RIM=763.97
6" VCP N,S=752.92

#1315
INLET
RIM=763.13
IE 12" RCP W=756.13

#1467
WVV
RIM=761.68
WATER FILLED

#1464
WVV

SCHOLTEN DRIVE

KINGSPORT DRIVE

#1
SA
RIM=761.85
IE 6" VCP N,W=754.30

MILLER WAY

HWL 749.60
B/POND 748.60

RAIN GARDEN 2
B/POND 748.60
HWL 749.60

4" PERFORATED UNDERDRAIN

WETLAND AREA 7B
NWL 747.1
HWL 748.1

OUTLOT 6

HWL 750.00
B/POND 749.00

RAIN GARDEN 1
B/POND 749.00
HWL 750.00

RAIN GARDEN 4
B/POND 745.70
HWL 746.70

B/POND 74
HWL

OUTLOT 7

83 82 81 80 79 78 77 76 75 74 73
84 85 86 87 88 89 90 91 92
139 140 141 142 143 144 145 146 147 148 149
138 137 136 135 134 121

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 1

SUMMIT GROVE

SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.1



LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE

40 20 0 40

1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 2

SUMMIT GROVE

SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.

EX 1.2

CONTRACTOR TO USE
O-RING GASKETED RCP
PIPE FOR STORM SEWER
BETWEEN POND 2 AND 3

OBSERVATION WELL.
SEE POND DETAIL ON
8.2 FOR MORE
INFORMATION
(TYP)

DETENTION POND 2
BOTTOM OF POND 727.0
NWL 728.0
HWL 732.0

4" PERFORATED
UNDERDRAIN

4" PERFORATED
UNDERDRAIN

DETENTION POND 3
BOTTOM OF POND 717.9
NWL 718.4
HWL 722.4

OUTLOT 3

OUTLOT 4

SCHOLTEN DRIVE

REDLINGER ROAD

HWL 732.00
NWL 728.00
NWL 728.00
HWL 732.00
HWL 722.40
NWL 718.40
HWL 722.40

#3751
SAN
RIM=734.55
IE 18" RCP NE=717.65
IE 18" RCP W=718.20
IE 18" RCP W=725.05

#2972
WVV
RIM=728.77
WATER FILLED

#2973
WVV
RIM=728.54
WATER FILLED
CONTROL PANEL
IN VAULT

#2977
WVV
RIM=728.66
WATER FILLED

#2748
WVV
RIM=728.22
UNABLE TO OPEN

#2734
UNKNOWN
RIM=728.32
CONDUIT AND WIRES

#2726
WVV
RIM=726.73
UNABLE TO OPEN
LOCKED

#2186
INLET
RIM=723.35
IE 12" RCP E=718.70

#2468
48" FES
IE=715.68

#2467
48" FES
IE=715.65

#2466
48" FES
IE=715.21

#2161
INLET
RIM=722.00
IE 12" RCP E=718.27

#1703
INLET
RIM=720.74
IE 12" RCP E=717.09

#1717
STM
RIM=720.28
IE 12" RCP E=716.28
IE 12" RCP E=716.98

#1721
INLET
RIM=719.14
IE 12" RCP W=716.02

#1748
INLET

FLOODWAY LIMITS
PER FEMA MAP

FLOODPLAIN LIMIT
PER ELEVATION

APPROXIMATE LIMIT
OF FLOODWAY

APX. LIMIT OF
ZONE X(SHADED)

FLOODPLAIN LIMITS
PER FEMA MAP

APX. LIMIT OF
ZONE X (SHADED)

38 37 36 35 34 33 32 11 10 9 8 7 6 5 4 3 2 1 25 24 23 22 21 20 19 18 17 16 15 14 13 12

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 3

SUMMIT GROVE
SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.3

RINGSPORT DRIVE

CARTWRIGHT LANE

REDLINGER ROAD

CARTWRIGHT COURT

CARTWRIGHT LANE

OUTLOT 7

RAIN GARDEN 1
B/POND 749.00
HWL 750.00

HWL 750.00
B/POND 749.00

HWL 746.70

#1467
WVV
RIM=761.68
WATER FILLED

#1464
WVV
RIM=761.50
WATER FILLED

#1145
INLET
RIM=760.95
IE 12" RCP W=759.68

#1609
INLET
RIM=759.41
IE 4" PVC E=757.96
IE 12" RCP W=756.66

#6603
STM
RIM=753.65
IE 12" RCP E=751.61

#5651
STM
RIM=754.07
IE 12" RCP E=748.87

#5618
STM
RIM=747.39
IE 12" RCP W=744.09
IE 14" RCP E=744.09

FIRE HYDRANT

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06-06-2025

NO.	DATE	DESCRIPTION

PROJECT NO.: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 4

SUMMIT GROVE

SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.4

WETLAND AREA 7A
NWL 742.5
HWL 743.5

HT

112

111

OUTLOT 7

OUTLOT 9

DETENTION POND 1
BOTTOM OF POND 737.0
NWL 737.5
HWL 743.5

RAIN GARDEN 3
B/POND 742.5
HWL 743.5

B/POND 742.50
HWL 743.50
HWL 743.50
NWL 737.50

4" PERFORATED
UNDERDRAIN

NWL 737.50
HWL 743.50

HWL 743.50
NWL 737.50

#5387
SAN
RIM=745.17
IE 12" DIP N=729.12
IE 12" DIP S=729.17

#5452
STM
RIM=739.89
IE 24" RCP W=735.19
UNABLE TO SEE EASTERLY
OUTLET

#5453
STM
RIM=739.72
IE 12" CMP N=735.22
IE 24" RCP E=734.92
IE 18" CMP S=734.82
IE 24" RCP W=734.87

#5565
SAN
RIM=743.16
IE 12" DIP N=729.76
IE 12" DIP S=729.81
IE 12" DIP W=730.26

#5564
STM
RIM=741.84
IE 8" RCP NW=735.94
IE 21" RCP NE=735.84

#7664
STM
RIM=748.08
IE 12" RCP SW=741.23
IE 12" RCP NW=741.18

#5563
STM
RIM=743.30
IE 21" RCP W=738.90
IE 3" PVC NW=739.10

#5562
STM
RIM=743.65
IE 3" PVC NE=739.50
IE 21" RCP E=739.45

#5618
STM
RIM=747.39
IE 12" RCP W=744.05
IE 14" RCP E=744.09

#5578
STM
RIM=747.51
IE 14" RCP W,SE=741.56

LEGEND

- ROAD, CURB & SIDEWALKS WITHIN PUBLIC RIGHT- OF-WAY
- SANITARY SEWER & MANHOLES
- WATERMAIN & STRUCTURES
- STORM SEWER & STRUCTURES
- STREET SIGNAGE
- STREET LIGHTING

GRAPHIC SCALE
40 20 0 40
1" = 40

REVISIONS

NO.	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 06/16/2025

NO.	DATE	DESCRIPTION

PROJECT NO: 19220
PROJECT MANAGER: BCR
DESIGNED BY: DEF
DRAWN BY: DB

UTILITY PLAN - AREA 5

SUMMIT GROVE
SCHAUMBURG ILLINOIS

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
EX 1.5

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE SUMMIT GROVE SUBDIVISION PUBLIC IMPROVEMENTS

WHEREAS, the Village of Schaumburg approved the Summit Grove Subdivision and required the developer to construct certain public improvements pursuant to Village Code and an approved Land Development Permit; and

WHEREAS, the public improvements constructed for the Summit Grove Subdivision include, but are not limited to, roadways, sidewalks, bike paths, storm sewer, sanitary sewer, water main, street lighting, signage, and related public infrastructure appurtenances; and

WHEREAS, the approximate limits of the public improvements to be accepted by the Village are depicted on the exhibits attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the Village of Schaumburg has inspected the public improvements and determined that they have been constructed in substantial compliance with applicable Village codes, standards, and approved plans; and

WHEREAS, the developer has submitted a written request for acceptance of the public improvements and has agreed to provide a bill of sale conveying the public improvements to the Village at no cost; and

WHEREAS, pursuant to Village Code Sections 151.16 and 151.17, the developer is required to post a twelve (12) month maintenance bond in an amount equal to twenty percent (20%) of the Engineer's Opinion of Probable Cost for the accepted improvements to guarantee workmanship and materials during the warranty period.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: The Village of Schaumburg hereby accepts the public improvements for the Summit Grove Subdivision, as depicted on Exhibit "A," subject to the receipt of a bill of sale in a form acceptable to the Village Attorney and the posting of the required maintenance bond.

SECTION TWO: Upon acceptance, the public improvements shall be deemed public infrastructure of the Village of Schaumburg, and the twelve (12) month maintenance period shall commence in accordance with Village Code.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

ABSENT:

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE SUMMIT GROVE SUBDIVISION PUBLIC IMPROVEMENTS

PASSED AND APPROVED THIS _____ DAY OF _____ , 2026.

_____
Tom Dailly, Village President

ATTEST:

_____
Jane Lentino, Village Clerk

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Resolution No. R-26-_____A Resolution Setting Forth the Official Pay Plan for Non-Union Employees of the Village of Schaumburg for Fiscal Year 2026-2027.
03/24/26
Village Board

Presenter: Joseph Carey, Director of Human Resources
Lead Department: Human Resources

Executive Summary:

The Village of Schaumburg is committed to offering its employees a fair and competitive pay plan to attract and retain quality employees who provide exceptional service to the village and its residents. To achieve this, the Village Board has adopted a base compensation strategy. This strategy, developed from a comprehensive compensation study for non-union employees, is founded on formal job evaluations and benchmarking against both public and private sector positions. New salary ranges were developed, and salary adjustments under this strategy are to be based on performance and the relationship of an employee's pay to the midpoint of the salary range.

The Base Compensation Strategy includes "Compensation Plan Maintenance" and the following is designated as the process for updating the salary structure(s):

"On an annual basis, the Human Resources Department will review survey data to determine the movement of salary ranges in the market. Based on the market data, the Human Resources Department will recommend a percentage by which the salary structure will be adjusted. On a regular basis, the Human Resources Department will review the salary structure(s) and market compensation data and recommend new or revised salary structure(s) to ensure continued alignment with the external market."

After completing this process for this year, the Human Resources Department is recommending a 3% increase to the salary ranges for non-represented employees effective May 1, 2026. There is no fiscal impact to this recommendation. This adjustment only changes the salary ranges and not the salaries of those within those ranges. A separate process involving the focal performance appraisals impacts actual salaries. The adjusted salary structure is attached as "Exhibit A".

Recommended Action:

The Village Manager recommends the FLAGG Committee recommend to the Village Board to approve the resolution adjusting the non-union pay ranges, effective May 1, 2026.

ATTACHMENTS:

- Memorandum
- Exhibit A
- 2026-03-16 FLAGG Agenda Item - Annual Pay Plan Adjustment with Resolution.pdf

MEMORANDUM

Date: March 9, 2026
To: Village Manager
From: Director of Human Resources
Subject: Annual Pay Plan Adjustment

For: FLAGG Committee

The Village of Schaumburg is dedicated to attracting and retaining top talent who are committed to serving our community and its residents. To achieve this, the Village ensures that we offer competitive salary ranges that compete against both public and private sector positions. For some employees, compensation is determined through negotiated collective bargaining agreements; however, for other employees, the Village adjusts salary ranges that are fair and equitable. This underscores the Village's commitment to valuing employees' hard work and dedication, fostering a positive and supportive work environment.

By maintaining a proactive stance on competitive compensation, the Village of Schaumburg can not only attract qualified candidates but also create an environment where employees feel valued, motivated, and inspired to excel in their roles. This commitment to excellence ensures that the Village continues to thrive and effectively serve the needs of its community.

The Village recommends salary adjustments of 3% to salary ranges for non-represented employees covered by the base compensation plan effective May 1, 2026. This is based on the following public and private sector market data:

- World at Work survey data from Chicago (Metro) indicated the average salary structure adjustments increase to be 2.3%.
- 8 out of 10 of our Public Sector comparables have an average range increase of 2.7%.
- Collective bargaining agreements have increases for this fiscal year of 3.5%.

The Consumer Price Index and wage growth are important economic measures that impact employees. As the cost of living rises, wages must also increase at a similar rate to prevent a decrease in the standard of living. Recent data from the U.S. Bureau of Labor Statistics shows that over the 12 months ending December 2025, the All Items Index increased 2.7% before seasonal adjustments. To prevent a decrease in the standard of living for employees, salary ranges should increase by a higher percentage.

According to the Bureau of Economic Analysis, the Personal Consumption Expenditures Price Index reflects changes in the price of goods and services purchased by consumers. It is a measure of the prices that people living in the United States, or those buying on their behalf, pay for goods and services. Recent data from the U.S. Department of Commerce shows that over the 12 months ending September 2025, the Personal Consumption Expenditures Price Index increased 2.8%.

The Employmnet Cost Index for state and local government works has increased on an unadjusted basis by 3.6% during the last 12 months ending December 2025.

The adjusted salary structure for non-represented employees is attached as “Exhibit A”.

Recommendation

The Village Manager recommends that the FLAGG Committee recommend to the Village Board to approve the resolution adopting adjusted pay ranges, effective May 1, 2026.

EXHIBIT A
Village of Schaumburg
Non-Contract Salary Structure (effective May 1, 2026)

Pay Grade	Minimum		Midpoint		Maximum	
4PT	$ 27.4724	$ 57,142.59	$ 33.6536	$ 69,999.38	$ 39.8347	$ 82,856.18
5PT	$ 28.0943	$ 58,436.14	$ 34.4156	$ 71,584.45	$ 40.7369	$ 84,732.75
6PT	$ 28.8146	$ 59,934.37	$ 35.2979	$ 73,419.53	$ 41.7811	$ 86,904.69
7PT	$ 29.6332	$ 61,637.06	$ 36.3007	$ 75,505.35	$ 42.9681	$ 89,373.65
8PT	$ 30.5826	$ 63,611.81	$ 37.4637	$ 77,924.50	$ 44.3448	$ 92,237.18
9PT	$ 31.7938	$ 66,131.10	$ 38.9475	$ 81,010.80	$ 46.1012	$ 95,890.50
10PT	$ 33.3328	$ 69,332.22	$ 40.8325	$ 84,931.60	$ 48.3322	$ 100,530.98
11	$ 35.1989	$ 73,213.66	$ 43.1187	$ 89,686.74	$ 51.0384	$ 106,159.81
11*7	$ 35.1989	$ 64,061.90	$ 43.1187	$ 78,475.94	$ 51.0384	$ 92,889.97
11PT	$ 35.1989	$ 73,213.66	$ 43.1187	$ 89,686.74	$ 51.0384	$ 106,159.81
12PT	$ 37.3925	$ 77,776.40	$ 45.8058	$ 95,275.96	$ 54.2190	$ 112,775.52
13	$ 39.9134	$ 83,019.81	$ 48.8939	$ 101,699.32	$ 57.8744	$ 120,378.82
13*7	$ 39.9134	$ 72,642.31	$ 48.8939	$ 88,986.91	$ 57.8744	$ 105,331.50
13PT	$ 39.9134	$ 83,019.81	$ 48.8939	$ 101,699.32	$ 57.8744	$ 120,378.82
14	$ 42.7290	$ 88,876.32	$ 52.3430	$ 108,873.51	$ 61.9570	$ 128,870.69
15	$ 46.0685	$ 95,822.41	$ 56.4339	$ 117,382.46	$ 66.7993	$ 138,942.50
16	$ 50.1610	$ 104,334.77	$ 61.4472	$ 127,810.09	$ 72.7334	$ 151,285.40
17	$ 55.0064	$ 114,413.39	$ 67.3829	$ 140,156.40	$ 79.7594	$ 165,899.40
18	$ 60.7359	$ 126,330.66	$ 74.4015	$ 154,755.07	$ 88.0670	$ 183,179.47
18-F	$ 48.5887	$ 126,330.66	$ 59.5212	$ 154,755.07	$ 70.4536	$ 183,179.47
19	$ 67.8078	$ 141,040.01	$ 83.0645	$ 172,774.01	$ 98.3211	$ 204,508.01
20	$ 76.5165	$ 159,154.29	$ 93.7327	$ 194,964.01	$ 110.9489	$ 230,773.72
21	$ 87.0260	$ 181,014.01	$ 106.6068	$ 221,742.16	$ 126.1876	$ 262,470.31
22	$ 99.4999	$ 206,959.65	$ 121.8874	$ 253,525.57	$ 144.2748	$ 300,091.49

*Pay Grade 18-F is for the Fire Battalion Chief position.

RESOLUTION NO. _____

RESOLUTION SETTING FORTH THE OFFICIAL PAY PLAN FOR NON-UNION EMPLOYEES OF THE VILLAGE OF SCHAUMBURG FOR FISCAL YEAR 2026-2027

WHEREAS, the Village Board has previously approved contracts with bargaining units of the Village of Schaumburg; and

WHEREAS, the Village Manager has recommended a 3% range adjustment, which is attached as "Exhibit A", involving employees who do not have a collective bargaining agreement and

WHEREAS, the Village Board deems it reasonable to accept the recommendation of the Village Manager.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG

SECTION ONE: That the salaries for this group of employees of the Village of Schaumburg as per "Exhibit A" attached hereto be adopted and implemented as the official pay structure for those employees of the Village of Schaumburg for the fiscal year 2026-2027.

SECTION TWO: This Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

ABSENT:

PASSED AND APPROVED this _____ day of _____, 2026.

_____
VILLAGE PRESIDENT

ATTEST:

_____
Village Clerk

APPROVED:

VILLAGE OF
SCHAUMBURG

AGENDA ITEM SUMMARY

Resolution No. R-26-_____A Resolution Approving and Authorizing the Execution of an Intergovernmental Agreement between Community College District 512 (Harper College) and the Village of Schaumburg Relative to Law Enforcement Cooperation at the Harper College Schaumburg Campus.
03/24/26
Village Board

Presenter: Chief Bill Wolf
Lead Department: Police Department

Executive Summary:

Harper College operates a satellite campus in the Village of Schaumburg at the Harper Professional Center, 650 E. Higgins Road and operates an Aviation Maintenance Lab in two hangars at the Schaumburg Regional Airport, 905 W. Irving Park Rd. Pursuant to the Illinois Public Community College Act, 110 ILCS 805/3-42.1, campus police departments have all the powers of police officers in cities on property owned and/or controlled by the College. This includes the power to make arrests.

Harper College wishes to enter into a memorandum of agreement whereby the Harper College Police Department shall be the primary jurisdiction responsible for all incidents that occur in or on the property they own or control, during their normal operating hours of 0700-2300hrs. This includes the investigation of all parking, traffic, criminal matters, and calls for service.

During the hours of 2300-0700, Harper College does not have sworn personnel working and Schaumburg Police may respond, consistent with available resources and department policy and determine the appropriate course of action. The memorandum of agreement also advises that nothing in the agreement shall be construed to create a special duty or expanded obligation to any individual member of the public, nor to limit the Village's immunities or defenses.

In addition, the Village shall have the authority to establish, and to enforce parking and traffic regulations and enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois.

Recommended Action:

Staff recommends the Public Safety Committee recommend the Village Board approve the Resolution to Authorize the Village President execute an intergovernmental agreement with Harper College for Calls for Service at Harper Professional Center.

ATTACHMENTS:

- Schaumburg_-_Resolution_re__Harper_College_Agreement.docx
- Intergovernmental Agreement with The Village of Schaumburg and Harper College.docx

RESOLUTION NO. R-26-____

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN COMMUNITY COLLEGE DISTRICT 512 (HARPER COLLEGE) AND THE VILLAGE OF SCHAUMBURG RELATIVE TO LAW ENFORCEMENT COOPERATION AT THE HARPER COLLEGE SCHAUMBURG CAMPUS

WHEREAS, Community College District 512 d/b/a William Rainey Harper College ("College") has established the Harper College Police Department pursuant to the Illinois Public Community College Act, 110 ILCS 805/3-42.1; and

WHEREAS, the Harper College Police Department has primary operational responsibility for providing police services to the College's campuses, including the Harper College Schaumburg Campus located within the corporate limits of the Village of Schaumburg ("Village"); and

WHEREAS, the Harper College Police Department and the Village of Schaumburg Police Department have concurrent jurisdiction on property owned or controlled by the College within the Village; and

WHEREAS, the Village and the College desire to cooperate in defining the scope of coverage and support provided by the Schaumburg Police Department at the Harper College Schaumburg Campus, including circumstances in which the Schaumburg Police Department may respond to requests for assistance when a Harper College Police Officer is unavailable; and

WHEREAS, the Village and the College are authorized to enter into intergovernmental agreements pursuant to Article VII, Section 10 of the 1970 Illinois Constitution and the Illinois Governmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, the Village finds that entering into the attached Memorandum of Agreement with Community College District 512 is in the best interests of the Village and its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: That the Village Manager is hereby authorized and directed to execute the Memorandum of Agreement between Community College District 512 (Harper College) and the Village of Schaumburg, attached hereto as Exhibit "A", and to take such further actions as may be necessary to carry out the terms of said Agreement.

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

AYES:
NAYS:

ABSENT:

PASSED AND APPROVED this _____day of _____, 2026.

_____
Village President

ATTEST:

_____
Village Clerk

MEMORANDUM OF AGREEMENT

BETWEEN COMMUNITY COLLEGE DISTRICT 512 AND

VILLAGE OF SCHAUMBURG, ILLINOIS

THIS AGREEMENT ("Agreement") made this 21st day of January, 2026 ("Effective Date"), by and among the VILLAGE OF SCHAUMBURG, ILLINOIS (hereinafter "CITY") and COMMUNITY COLLEGE DISTRICT 512 d/b/a WILLIAM RAINEY HARPER COLLEGE (hereinafter "COLLEGE") (collectively, the "Parties").

WHEREAS, the College has established the Harper College Police Department (hereinafter "HCPD") as its campus police department pursuant to the Illinois Public Community College Act, as amended, 110 ILCS 805/3-42.1 (the "Act"); and

WHEREAS, the HCPD has primary operational responsibility for providing police service to the College's campuses and, pursuant to the Act, has "all of the powers of police officers in cities and sheriffs in counties, including the power to make arrests on view or on warrants for violations of State statutes and to enforce county or Village ordinances in all counties that lie within the community college district, when such is required for the protection of community college personnel, students, property, or interests. Such officers shall have no power to serve and execute civil process"; and**WHEREAS,** the HCPD has concurrent jurisdiction with the Village of Schaumburg Police Department (hereinafter "Schaumburg Police") on property owned and/or controlled by the College within the boundaries of the Village of Schaumburg, and in all other locations and under all other circumstances as provided by the Act; and

WHEREAS, Harper College Police shall be the primary jurisdiction responsible for enforcing all State of Illinois traffic laws and all College ordinance parking violations and acting pursuant to the Illinois Vehicle Code, 625 Illinois Compiled Statutes 5/11-209, 65 Illinois Compiled Statues 5/1-1-7, and Article VIII, Sections 6 and 10 of the Constitution of the State of Illinois, all parties desire and are fully authorized to enter into an agreement covering regulation of traffic and enforcement of all laws and ordinances by law enforcement personnel of the Village within certain described areas in the Village of Schaumburg; and

WHEREAS, the purpose of this Agreement is to define the scope of coverage and support provided by the Schaumburg Police to the College's Schaumburg campus and to authorize the Schaumburg Police to enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois on the College's campus when a Harper College Police Officer is unavailable.

NOW, THEREFORE, the Parties agree as follows concerning the relationship between the Schaumburg Police and the Harper College Police Department:

A. **HARPER COLLEGE SCHAUMBURG CAMPUS STAFF COVERAGE**

During the hours of 2300–0700 when HCPD is staffed by non-sworn Community Service Officers ("CSOs") at the main campus, the Schaumburg Police may respond, consistent with available resources and department policy, to requests for police assistance on the College's campus and determine the appropriate course of action in response to the underlying request. An appropriate course of action may include requesting that an HCPD Police Officer be assigned to address the underlying request. Nothing in this Agreement shall be construed to create a special duty or

expanded obligation to any individual member of the public, nor to limit the Village's immunities or defenses under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 et seq.) or other applicable law.

B. The Harper College Police Department (HCPD) will staff the Schaumburg Campus (HPC) with either a non-sworn Community Service Officer or a sworn police officer during hours of operation. Incidents that occur in or on the property of the Harper College HPC campus fall under the jurisdiction of the Harper College Police Department. When necessary, HCPD may request assistance from the Schaumburg Police Department. All parking, traffic, criminal matters, and calls for service will be handled by the Harper College Police Department.

C. **ENFORCEMENT OF STATE AND LOCAL LAW**

1. Harper College Police shall be the primary jurisdiction responsible for enforcing all State of Illinois traffic laws and all College ordinance parking violations. In the event a Harper College Police Officer is unavailable, Harper College Police Department may call upon the Schaumburg Police Department to assist.

    I. The Village shall have authority to establish, and to enforce through the issuance of traffic citations and any other means provided by law, such parking and traffic regulations applicable to said property to provide for the safe and efficient movement of traffic in and upon said property. Said regulations may include the regulation of speed of vehicles, reckless driving, stop signs, fire lanes, loading zones, handicap parking, prohibition, restriction, or limitation of the stopping, standing, or parking of vehicles in and upon said property and all laws established within the Schaumburg Code of Ordinances and Illinois Compiled Statutes. If the Village of Schaumburg establishes by ordinance maximum speed limits on any private street, that street shall be considered a "highway" for enforcement purposes. Notwithstanding the foregoing, the Village agrees that it will not impose any regulation without prior consultation with the Owner.

    II. The Village shall have the authority to provide for the removal and storage of vehicles which are in violation of any regulation duly established by the Village pursuant to this paragraph 1, and to provide for the payment of reasonable charges for such removal and storage by the owner or operator of any vehicle so removed, impounded or stored.

    III. The Village shall have authority to enforce any and all ordinances of the Village of Schaumburg and any and all laws of the State of Illinois on said property through the issuance of citations and any other lawful means.

D. **MISCELLANEOUS**

1. **Entire Agreement and Amendment.** This Agreement represents the complete understanding between the Parties with respect to the matters discussed herein and supersedes all prior oral or written agreements, understandings, and commitments concerning the subject matter of this Agreement. This Agreement shall not be amended, modified, altered, or changed except by mutual agreement confirmed in writing and duly executed by the Parties.

2. **Effective Date and Termination**. This Agreement is effective immediately upon execution by the authorized representatives of the Parties. Either Party may terminate this Agreement for any reason by providing at least thirty (30) days advance written notice.

3. **Notices**. All notices which are required or permitted to be given by either Party pursuant to any provisions of this Agreement shall be in writing.

The notice addresses of the Parties are as follows:

For Harper College Police Department:
Chief of Police
Harper College Police Department
Bldg. D, Room 281
1200 W. Algonquin Rd.
Palatine, IL 60067

For Schaumburg Police Department:
Chief of Police
Schaumburg Police Department
101 Schaumburg Road
Schaumburg, IL 60193

4. **Severability**. If any term or provision of this Agreement or the application thereof to any person or circumstances shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision hereof shall be deemed valid and enforceable to the fullest extent permitted by law.

5. **Choice of Law**. This Agreement is governed by and construed in accordance with the laws of the State of Illinois.

6. **Authorization**. Both Parties hereto acknowledge and represent that their respective governing boards have fully approved this Agreement.

7. **Indemnification.** To the fullest extent permitted by law, the Parties shall protect, indemnify, defend, save, and hold harmless the other Party, including its officers, individual board members, directors, officials, volunteers, employees and agents, from and against any and all claims, losses, liabilities, damages, obligations, penalties, causes of action, costs and expenses (including reasonable attorney and other professional fees), for which the other Party and for which its officers, individual board members, directors, officials, volunteers, employees and agents may become obligated by reason of any accident, bodily injury, death of person, or loss of or damage to tangible property, arising directly or indirectly in connection with, under, or as a result of this Agreement, but only to the extent caused in whole or in part by any negligent or willful act or omission of the indemnifying Party. The Party providing the indemnification shall be allowed to raise on behalf of the other Party any and all statutory and/or common law defenses to such claim or action which the other Party might have raised, including but not limited to any defense contained within the Illinois Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 et seq., as amended. Harper College shall procure insurance to protect, save harmless and indemnify the Village and such insurance shall have policy limits of not less than five hundred thousand and no/100 dollars ($500,000.00).

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Agreement as of the date set forth below.

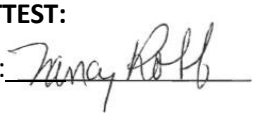
BOARD OF TRUSTEES OF

COMMUNITY COLLEGE DISTRICT 512

By: 

Its: January 21, 2026

ATTEST:

By: 

VILLAGE OF SCHAUMBURG

By: _____

Its: _____

ATTEST:

By: _____

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Resolution No. R-26-_____A Resolution in Support of Maintaining Municipal Local Zoning and Land Use Authority.
03/24/26
Village Board

Presenter:

Lead Department: General Government

Executive Summary:

Recommended Action:

ATTACHMENTS:

- Final_Resolution_Municipal_Housing_Authority.pdf

RESOLUTION NO. _____

A RESOLUTION OF THE VILLAGE OF SCHAUMBURG IN SUPPORT OF MAINTAINING MUNICIPAL LOCAL ZONING AND LAND USE AUTHORITY

WHEREAS, the Village of Schaumburg has the responsibility to promote public health, safety and general welfare by regulating land use, density and development standards within the Village of Schaumburg; and

WHEREAS, the Village of Schaumburg recognizes that municipal authority of land use and zoning is a means to address separating incompatible land uses, protecting property values, managing traffic flow, ensuring adequate infrastructure and guiding orderly community growth; and

WHEREAS, the Village of Schaumburg reiterates that community-led policies for land use and zoning are not causing a crisis of housing affordability or availability; and

WHEREAS, land use and zoning decisions are appropriately made at the local level by municipal officials familiar with the unique characteristics of the Village of Schaumburg; and

WHEREAS, local governments are best positioned to manage and administer their own development review processes based on local conditions, staffing capacity, and the specific technical requirements of each application; and

WHEREAS, the President and Board of Trustees of the Village of Schaumburg find that the existing municipal authority for land use and zoning is essential for the continuing community vitality of the Village of Schaumburg.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: That the foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION TWO: That the Village of Schaumburg urges the Illinois General Assembly and Governor to preserve municipal authority for land use and zoning in its current form without additional restrictions on municipal governments and the communities they serve.

SECTION THREE: That the Village Clerk shall forward a copy of this Resolution to the Illinois Municipal League.

RESOLUTION NO. _____

A RESOLUTION OF THE VILLAGE OF SCHAUMBURG IN SUPPORT OF MAINTAINING MUNICIPAL LOCAL ZONING AND LAND USE AUTHORITY

SECTION FOUR: That this Resolution shall be in full force and effect after passage and approval as required by law.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED THIS _____ DAY OF _____, 2026.

_____
Village President

ATTEST:

_____
Village Clerk

VILLAGE OF SCHAUMBURG

AGENDA ITEM SUMMARY

Ordinance No. 26-____An Ordinance Granting a Valet Parking Plan for Duly Health and Care (1325 N. Meacham Road - Z2601-06) [first reading - motion to waive first reading].
03/24/26
Village Board

Presenter:

Lead Department: Community Development

Executive Summary:

Recommended Action:

ATTACHMENTS:

- Z2601-06 Duly Health ORD.docx

PUBLICATION OF:

ORDINANCE NO. 26-

AN ORDINANCE GRANTING A VALET PARKING PLAN FOR DULY HEALTH AND CARE (1325 N. MEACHAM ROAD)

CASE NO. Z2601-06

ADOPTED: MARCH 24, 2026

PUBLISHED IN PAMPHLET FORM PURSUANT TO AUTHORIZATION AND DIRECTION OF THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG ON

MARCH 25, 2026

ORDINANCE NO. 26-

AN ORDINANCE GRANTING A VALET PARKING PLAN FOR DULY HEALTH AND CARE (1325 N. MEACHAM ROAD)

CASE NO. Z2601-06

WHEREAS, the Zoning Board of Appeals of the Village of Schaumburg conducted a public hearing on March 11, 2026 and has recommended a Valet Parking Plan for Duly Health and Care located at 1325 N. Meacham Road, Case No. Z2601-06;

WHEREAS, the President and Board of Trustees of the Village of Schaumburg have determined that the granting of a Valet Parking Plan for Duly Health and Care located at 1325 N. Meacham Road, Case No. Z2601-06 is desirable to provide a service or a facility, which is in the interest of public convenience, and is in the best interest of the Village.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF SCHAUMBURG:

SECTION ONE: That said Valet Parking Plan described as follows:

- Valet Parking Plan [Title 11, Chapter 129, Section 129.06]

for Duly Health and Care located at 1325 N. Meacham Road, Case No. Z2601-06 be and is hereby granted on the property legally described as:

PARCEL I:
LOT 5 IN "WOODFIELD VILLAGE GREEN RESUBDIVISION NUMBER THREE", BEING A SUBDIVISION OF PART OF SOUTHWEST QUARTER AND SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 41 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MARCH 17, 2021 AS DOCUMENT NUMBER 2107619008 IN COOK COUNTY, ILLINOIS.

PARCEL II:
NON-EXCLUSIVE EASEMENTS APPURTENANT TO AND FOR THE BENEFIT OF PARCEL I FOR WATER RETENTION OR DETENTION, OR BOTH, AND DRAINAGE, GRANTED PURSUANT TO THAT CERTAIN POND AGREEMENT MADE AS OF MARCH 23, 1993, BY AND AMONG UNION OIL COMPANY OF CALIFORNIA, ROUTE 58 CORP., AND HOMART COMMUNITY CENTERS, INC., AND RECORDED MAY 7, 1993, AS DOCUMENT NO. 93344618, AND AS AMENDED BY AMENDMENT DATED APRIL 25, 1995 AND RECORDED AUGUST 15, 1995 AS DOCUMENT 95539354 BETWEEN UNION OIL COMPANY OF CALIFORNIA, A CALIFORNIA CORPORATION, DBA UNOCAL AND ROUTE 58 CORP., A DELAWARE CORPORATION AND HOMART COMMUNITY CENTERS, INC., A DELAWARE CORPORATION; ON, OVER, UNDER AND ACROSS THE LAND DESCRIBED THEREIN.

PARCEL III:
NON-EXCLUSIVE EASEMENT APPURTENANT TO AND FOR THE BENEFIT OF PARCELS I FOR MOTOR VEHICLE AND PEDESTRIAN INGRESS AND EGRESS, GRANTED PURSUANT TO THAT CERTAIN EASEMENT AGREEMENT MADE AS OF MARCH 23, 1993, BY AND AMONG UNION OIL COMPANY OF CALIFORNIA,

ROUTE 58 CORP., AND HOMART COMMUNITY CENTERS, INC., AND RECORDED MAY 10, 1993, AS DOCUMENT NO. 93350373; OVER, UPON AND ACROSS THE LAND DESCRIBED THEREIN.

PARCEL IV:
NON-EXCLUSIVE EASEMENT APPURTENANT TO AND FOR THE BENEFIT OF PARCEL I TO DISCHARGE STORM DRAINAGE INTO THE MAIN DRAIN LOCATED ALONG GOLF ROAD BY MEANS OF AN EXISTING 66" STUB LOCATED ON PARCEL I APPROXIMATELY 60' NORTH OF A MANHOLE TO SAID MAIN DRAIN, AND BY MEANS OF AN EXISTING 54" STUB LOCATED IN GOLF ROAD APPROXIMATELY 15' NORTH OF A MANHOLE TO SAID MAIN DRAIN, GRANTED PURSUANT TO THAT CERTAIN AGREEMENT FOR CONVEYANCES OF HIGHWAY PARCELS AND CONSTRUCTION OF PRIVATE BENEFITS MADE AS OF OCTOBER 15, 1968 BY AND AMONG THE STATE OF ILLINOIS FOR ITS DEPARTMENT OF PUBLIC WORKS AND BUILDINGS AND UNION OIL COMPANY OF CALIFORNIA AND ROUTE 58 CORP., AS EVIDENCED BY AFFIDAVIT REGARDING GRANT OF EASEMENT DATED MARCH 22, 1993, AND RECORDED MAY 10, 1993, AS DOCUMENT NO. 93350377; WHICH STUB AND MAIN DRAIN ARE MORE PARTICULARLY DESCRIBED AND DEPICTED THEREIN.

PARCEL V:
NON-EXCLUSIVE EASEMENTS APPURTENANT TO AND FOR THE BENEFIT OF PARCELS I FOR USE OF PARKING AREAS, SIDEWALKS, WALKWAYS, ROADWAYS AND UTILITIES AS GRANTED AND DEFINED IN THAT CERTAIN RECIPROCAL EASEMENT AGREEMENT BETWEEN HOMART DEVELOPMENT CO. AND CALIFORNIA PIZZA KITCHEN, INC. DATED AS OF DECEMBER 28, 1993 AND RECORDED DECEMBER 28, 1993 AS DOCUMENT NO. 03070271; OVER, UPON, UNDER AND ACROSS THE LAND DESCRIBED THEREIN.

PARCEL VI:
NON EXCLUSIVE EASEMENTS APPURTENANT TO AND FOR THE BENEFIT OF PARCELS I FOR THE USE OF PARKING AREAS, WALKWAYS, DRAINAGE, UTILITIES AND ENCROACHMENTS, AS GRANTED AND DESCRIBED IN OPERATION AND RECIPROCAL EASEMENT AGREEMENT BY AND BETWEEN COMMUNITY CENTERS ONE L.L.C., ROCK SOLID L.L.C. AND COSTCO WHOLESALE CORPORATION RECORDED JUNE 16, 1998 AS DOCUMENT 98521687, AS AMENDED BY FIRST AMENDMENT TO OPERATION AND RECIPROCAL EASEMENT AGREEMENT DATED OCTOBER 6, 2000 AS DOCUMENT 00786753 AND SECOND AMENDMENT TO OPERATION AND RECIPROCAL EASEMENT AGREEMENT RECORDED FEBRUARY 11, 2002 AS DOCUMENT 0020172988 OVER, UPON, UNDER AND ACROSS THE LAND DESCRIBED THEREIN.

ORDINANCE NO. 26-

AN ORDINANCE GRANTING A VALET PARKING PLAN FOR DULY HEALTH AND CARE (1325 N. MEACHAM ROAD)

CASE NO. Z2601-06

PARCEL VII:
NON-EXCLUSIVE EASEMENTS APPURTENANT TO AND FOR THE BENEFIT OF PARCEL I FOR THE USE OF PARKING AREAS, DRIVEWAYS, WALKWAYS AND UTILITIES, AS GRANTED AND DESCRIBED IN RECIPROCAL EASEMENT AGREEMENT DATED OCTOBER 9, 1997 BETWEEN COMMUNITY CENTERS ONE L.L.C. AND COMMUNITY CENTERS THREE L.L.C. RECORDED ON OCTOBER 14, 1997 AS DOCUMENT 97762700, OVER, UPON, UNDER AND ACROSS THE LAND DESCRIBED THEREIN.

PARCEL VIII:
NON-EXCLUSIVE EASEMENTS AS SET FORTH IN THE DECLARATION OF EASEMENTS, COVENANTS, AND RESTRICTIONS, RECORDED JUNE 30, 2021, AS DOCUMENT NO. 2118122029, SUBJECT TO THE TERMS AND CONDITIONS THEREIN.

SECTION TWO: That the granting of the approvals and/or variations of Section One, be and is hereby granted subject to compliance with the following conditions:

1. The terms and conditions of Ordinance 22-081 or other ordinances not specifically revised herein shall be hereby reaffirmed by reference.
2. The use of the valet vehicle drop-off zone shall not be exclusive to patrons utilizing valet and may be used by all visitors of the medical facility.
3. The valet parking plan approval is granted in accordance with the Valet Parking Plan prepared by Health Park Hospitality, received by the Community Development Department on March 5, 2026.

SECTION THREE: This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form and posting in the manner provided by law.

AYES:

NAYS:

ABSENT:

ADOPTED this 24th day of March, 2026.

Tom Dailly, Village President

ATTEST:

Jane Lentino, Village Clerk

Docusign Envelope ID: B7C7823A-360C-47FA-93E5-D861AEC6783D

COMCAST BUSINESS

SE SERVICES SALES ORDER FORM

MSA ID#: IL-254148-tmark | SO ID#: IL-254148-tmark-27209800 | Account Name: Village of Schaumburg

CUSTOMER INFORMATION (for notices)

Primary Contact:	Peter Schaak
Title:	Director of Information Technology
Address 1:	1000 E Woodfield Rd
Address 2:	
City:	Schaumburg
State:	IL
Zip:	60173
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

Billing Account Name	Village of Schaumburg
Billing Name (3rd Party Accounts)	
Billing Contact:	Peter Schaak
Title:	Director of Information Technology
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

INVOICE ADDRESS

Address 1:	1000 E Woodfield Rd
Address 2:	
City:	Schaumburg
State:	IL
Zip Code:	60173
Tax Exempt:	Yes

* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 24

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$0.00
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	**$0.00**
Change Monthly Recurring Charges:	$2,234.00
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	**$2,234.00**
Total Monthly Recurring Charges:	$2,234.00
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	**$2,234.00**

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$199.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	**$199.00**

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	**$0.00**

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Change Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	**$0.00**
Total Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Trunk Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Equipment Fee Monthly Recurring Charges (All Services)	**$0.00**

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:
Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.
By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)			
Signature:	Signed by: 0985A54F381D40E...	Signature:		Sales Rep:	Josh Cohen
Name:	Brian A. Townsend	Name:		Sales Rep E-Mail:	josh_cohen@comcast.com
Title:	Village Manager	Title:		Region:	Chicago
Date:	9/26/2024	Date:		Division:	Central

Docusign Envelope ID: B7C7823A-360C-47FA-93E5-D861AEC6783D

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 9/25/2024

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27209800

Short Description of Service:

Service Term: 24 MONTHS

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	Schaumburg Village Hall at Woodfie	-	Interstate	1	$0.00	$199.00
002	New	Add	EDI - Bandwidth	1000 Mbps	Schaumburg Village Hall at Woodfie	-	Interstate	1	$1,624.00	$0.00
003	New	Add	IPv4 Static Address Block /28 (14)		-	-	Interstate	1	$35.00	$0.00
004	-	-	-		-	-			$0.00	$0.00
005	New	Add	Ethernet Network Interface - 10 / 100	Port	Schaumburg Village Hall at Woodfie	-	Intrastate	1	$63.29	$0.00
006	New	Add	ENS - Basic Network Bandwidth	100 Mbps	Schaumburg Village Hall at Woodfie	-	Intrastate	1	$511.71	$0.00
007	-	-	-		-	-			$0.00	$0.00
008	-	-	-		-	-			$0.00	$0.00
009	-	-	-		-	-			$0.00	$0.00
010	-	-	-		-	-			$0.00	$0.00
011	-	-	-		-	-			$0.00	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	-	-	-		-	-			$0.00	$0.00
014	-	-	-		-	-			$0.00	$0.00
015	-	-	-		-	-			$0.00	$0.00
016	-	-	-		-	-			$0.00	$0.00
017	-	-	-		-	-			$0.00	$0.00
018	-	-	-		-	-			$0.00	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	-	-	-		-	-			$0.00	$0.00
021	-	-	-		-	-			$0.00	$0.00
022	-	-	-		-	-			$0.00	$0.00
023	-	-	-		-	-			$0.00	$0.00
024	-	-	-		-	-			$0.00	$0.00
025	-	-	-		-	-			$0.00	$0.00
026	-	-	-		-	-			$0.00	$0.00
027	-	-	-		-	-			$0.00	$0.00
028	-	-	-		-	-			$0.00	$0.00
029	-	-	-		-	-			$0.00	$0.00
030	-	-	-		-	-			$0.00	$0.00
031	-	-	-		-	-			$0.00	$0.00
032	-	-	-		-	-			$0.00	$0.00
033	-	-	-		-	-			$0.00	$0.00
034	-	-	-		-	-			$0.00	$0.00
035	-	-	-		-	-			$0.00	$0.00
036	-	-	-		-	-			$0.00	$0.00
037	-	-	-		-	-			$0.00	$0.00
038	-	-	-		-	-			$0.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	-	-	-		-	-			$0.00	$0.00
041	-	-	-		-	-			$0.00	$0.00
042	-	-	-		-	-			$0.00	$0.00
043	-	-	-		-	-			$0.00	$0.00
044	-	-	-		-	-			$0.00	$0.00
045	-	-	-		-	-			$0.00	$0.00
046	-	-	-		-	-			$0.00	$0.00
047	-	-	-		-	-			$0.00	$0.00
048	-	-	-		-	-			$0.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: $2,234.00 $199.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg | **Date:** 9/25/2024

MSA ID#: IL-254148-tmark | **SO ID#:** IL-254148-tmark-27209800

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges Monthly	Solution Charges One-Time
051	-	-	-		-	-			$0.00	$0.00
052	-	-	-		-	-			$0.00	$0.00
053	-	-	-		-	-			$0.00	$0.00
054	-	-	-		-	-			$0.00	$0.00
055	-	-	-		-	-			$0.00	$0.00
056	-	-	-		-	-			$0.00	$0.00
057	-	-	-		-	-			$0.00	$0.00
058	-	-	-		-	-			$0.00	$0.00
059	-	-	-		-	-			$0.00	$0.00
060	-	-	-		-	-			$0.00	$0.00
061	-	-	-		-	-			$0.00	$0.00
062	-	-	-		-	-			$0.00	$0.00
063	-	-	-		-	-			$0.00	$0.00
064	-	-	-		-	-			$0.00	$0.00
065	-	-	-		-	-			$0.00	$0.00
066	-	-	-		-	-			$0.00	$0.00
067	-	-	-		-	-			$0.00	$0.00
068	-	-	-		-	-			$0.00	$0.00
069	-	-	-		-	-			$0.00	$0.00
070	-	-	-		-	-			$0.00	$0.00
071	-	-	-		-	-			$0.00	$0.00
072	-	-	-		-	-			$0.00	$0.00
073	-	-	-		-	-			$0.00	$0.00
074	-	-	-		-	-			$0.00	$0.00
075	-	-	-		-	-			$0.00	$0.00
076	-	-	-		-	-			$0.00	$0.00
077	-	-	-		-	-			$0.00	$0.00
078	-	-	-		-	-			$0.00	$0.00
079	-	-	-		-	-			$0.00	$0.00
080	-	-	-		-	-			$0.00	$0.00
081	-	-	-		-	-			$0.00	$0.00
082	-	-	-		-	-			$0.00	$0.00
083	-	-	-		-	-			$0.00	$0.00
084	-	-	-		-	-			$0.00	$0.00
085	-	-	-		-	-			$0.00	$0.00
086	-	-	-		-	-			$0.00	$0.00
087	-	-	-		-	-			$0.00	$0.00
088	-	-	-		-	-			$0.00	$0.00
089	-	-	-		-	-			$0.00	$0.00
090	-	-	-		-	-			$0.00	$0.00
091	-	-	-		-	-			$0.00	$0.00
092	-	-	-		-	-			$0.00	$0.00
093	-	-	-		-	-			$0.00	$0.00
094	-	-	-		-	-			$0.00	$0.00
095	-	-	-		-	-			$0.00	$0.00
096	-	-	-		-	-			$0.00	$0.00
097	-	-	-		-	-			$0.00	$0.00
098	-	-	-		-	-			$0.00	$0.00
099	-	-	-		-	-			$0.00	$0.00
100	-	-	-		-	-			$0.00	$0.00
101	-	-	-		-	-			$0.00	$0.00
102	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 9/25/2024

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27209800

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges Monthly	Solution Charges One-Time
103	-	-	-		-	-			$0.00	$0.00
104	-	-	-		-	-			$0.00	$0.00
105	-	-	-		-	-			$0.00	$0.00
106	-	-	-		-	-			$0.00	$0.00
107	-	-	-		-	-			$0.00	$0.00
108	-	-	-		-	-			$0.00	$0.00
109	-	-	-		-	-			$0.00	$0.00
110	-	-	-		-	-			$0.00	$0.00
111	-	-	-		-	-			$0.00	$0.00
112	-	-	-		-	-			$0.00	$0.00
113	-	-	-		-	-			$0.00	$0.00
114	-	-	-		-	-			$0.00	$0.00
115	-	-	-		-	-			$0.00	$0.00
116	-	-	-		-	-			$0.00	$0.00
117	-	-	-		-	-			$0.00	$0.00
118	-	-	-		-	-			$0.00	$0.00
119	-	-	-		-	-			$0.00	$0.00
120	-	-	-		-	-			$0.00	$0.00
121	-	-	-		-	-			$0.00	$0.00
122	-	-	-		-	-			$0.00	$0.00
123	-	-	-		-	-			$0.00	$0.00
124	-	-	-		-	-			$0.00	$0.00
125	-	-	-		-	-			$0.00	$0.00
126	-	-	-		-	-			$0.00	$0.00
127	-	-	-		-	-			$0.00	$0.00
128	-	-	-		-	-			$0.00	$0.00
129	-	-	-		-	-			$0.00	$0.00
130	-	-	-		-	-			$0.00	$0.00
131	-	-	-		-	-			$0.00	$0.00
132	-	-	-		-	-			$0.00	$0.00
133	-	-	-		-	-			$0.00	$0.00
134	-	-	-		-	-			$0.00	$0.00
135	-	-	-		-	-			$0.00	$0.00
136	-	-	-		-	-			$0.00	$0.00
137	-	-	-		-	-			$0.00	$0.00
138	-	-	-		-	-			$0.00	$0.00
139	-	-	-		-	-			$0.00	$0.00
140	-	-	-		-	-			$0.00	$0.00
141	-	-	-		-	-			$0.00	$0.00
142	-	-	-		-	-			$0.00	$0.00
143	-	-	-		-	-			$0.00	$0.00
144	-	-	-		-	-			$0.00	$0.00
145	-	-	-		-	-			$0.00	$0.00
146	-	-	-		-	-			$0.00	$0.00
147	-	-	-		-	-			$0.00	$0.00
148	-	-	-		-	-			$0.00	$0.00
149	-	-	-		-	-			$0.00	$0.00
150	-	-	-		-	-			$0.00	$0.00
151	-	-	-		-	-			$0.00	$0.00
152	-	-	-		-	-			$0.00	$0.00
153	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 9/25/2024 **MSA ID#:** IL-254148-tmark **SO ID#:** IL-254148-tmark-27209800 **Account Name:** Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	Schaumburg Village Hall at V	1000 E Woodfield Rd	STE 135	Schaumburg	IL	60173	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
2	-										
3	-										
4	-										
5	-										
6	-										
7	-										
8	-										
9	-										
10	-										
11	-										
12	-										
13	-										
14	-										
15	-										
16	-										
17	-										
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19	-										
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27	-										
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32	-										
33	-										
34	-										
35	-										
36	-										
37	-										

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 9/25/2024 MSA ID#: IL-254148-tmark SO ID#: IL-254148-tmark-27209800 Account Name: Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38	-										
39	-										
40	-										
41	-										
42	-										
43	-										
44	-										
45	-										
46	-										
47	-										
48	-										
49	-										
50	-										
51	-										
52	-										
53	-										
54	-										
55	-										
56	-										
57	-										
58	-										
59	-										
60	-										
61	-										
62	-										
63	-										
64	-										
65	-										
66	-										
67	-										
68	-										
69	-										
70	-										
71	-										
72	-										
73	-										
74	-										
75	-										
76	-										
77	-										
78	-										
79	-										
80	-										

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COMCAST BUSINESS

COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 9/25/2024 MSA ID#: IL-254148-tmark SO ID#: IL-254148-tmark-27209800 Account Name: Village of Schaumburg

Service Term: 24 MONTHS

																										Solution Charges		
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
2																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
4																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
6																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
7																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
8																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
9																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
10																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
11																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
12																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
13																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
15																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
16																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
17																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
19																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
20																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
21																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
22																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
23																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
24																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
25																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
26																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
28																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
29																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
30																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
31																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
32																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
33																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
34																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
35																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
36																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
37																									$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
																							Page 7 Total:		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927 **Account Name:** Village of Schaumburg

CUSTOMER INFORMATION (for notices)

Primary Contact:	Peter Schaak
Title:	Director of Information Technology
Address 1:	101 Schaumburg Court
Address 2:	
City:	Schaumburg
State:	IL
Zip:	60193
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

Billing Account Name	Village of Schaumburg
Billing Name (3rd Party Accounts)	
Billing Contact:	Peter Schaak
Title:	Director of Information Technology
Phone:	(847) 923-3825
Cell:	
Fax:	
Email:	pschaak@ci.schaumburg.il.us

INVOICE ADDRESS

Address 1:	101 Schaumburg Court
Address 2:	
City:	Schaumburg
State:	IL
Zip Code:	60193
Tax Exempt:	Yes

* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months)**:** 36

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	$3,633.74
Current Trunk Services Monthly Recurring Charges:	$0.00
Total Current Monthly Recurring Charges (all Services):	**$3,633.74**
Change Monthly Recurring Charges:	$4,881.26
Change Trunk Services Monthly Recurring Charges:	$0.00
Change Monthly Recurring Charges (all Services):	**$4,881.26**
Total Monthly Recurring Charges:	$8,515.00
Total Trunk Services Monthly Recurring Charges:	$0.00
Total Monthly Recurring Charges (all Services):	**$8,515.00**

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	$0.00
Total Trunk Services Standard Installation Fees:	$0.00
Total Standard Installation Fees (all Services):	**$0.00**

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	**$0.00**

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	$359.55
Current Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	**$359.55**
Change Services Equipment Fee Monthly Recurring Charges:	$39.95
Change Trunk Services Equipment Fee Monthly Recurring Charges:	$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	**$39.95**
Total Service Equipment Fee Monthly Recurring Charges	**$399.50**
Total Trunk Service Equipment Fee Monthly Recurring Charges	**$0.00**
Total Equipment Fee Monthly Recurring Charges (All Services)	**$399.50**

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement") . Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:
Your Comcast Business Voice Services set forth in this Sales Order (the “Voice Services”) have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information (“Registered Service Location”) for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer’s use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller’s name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer’s premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.
By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature:	Signed by: 0985A54F381D40E...	Signature:	
Name:	Brian A. Townsend	Sales Rep:	Josh Cohen
Title:	Village Manager	Sales Rep E-Mail:	josh_cohen@comcast.com
Date:	5/6/2025	Region:	Chicago
		Division:	Central

Docusign Envelope ID: D8266914-1C62-4D07-B051-E9AE0C82DB1E

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

Short Description of Service:

Service Term: 36 MONTHS

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 53 / 1351 WRIGHT BL	-	Interstate	1	($85.08)	$0.00
002	Renew	Remove	ENS - Basic Network Bandwidth	15 Mbps	Fire Station 53 / 1351 WRIGHT BL	-	Interstate	1	($323.31)	$0.00
003	-	-	-		-	-			$0.00	$0.00
004	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 52 / 1024 N MEACHAM	-	Interstate	1	($85.08)	$0.00
005	Renew	Remove	ENS - Basic Network Bandwidth	15 Mbps	Fire Station 52 / 1024 N MEACHAM	-	Interstate	1	($323.31)	$0.00
006	-	-	-		-	-			$0.00	$0.00
007	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	($85.32)	$0.00
008	Renew	Remove	ENS - Basic Network Bandwidth	50 Mbps	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	($466.44)	$0.00
009	-	-	-		-	-			$0.00	$0.00
010	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Engineering and Public Works / 714	-	Interstate	1	($85.08)	$0.00
011	Renew	Remove	ENS - Basic Network Bandwidth	50 Mbps	Engineering and Public Works / 714	-	Interstate	1	($465.12)	$0.00
012	-	-	-		-	-			$0.00	$0.00
013	Renew	Remove	EDI - Network Interface - Gig E	Port	Police Department / 1000 W SCHA	-	Interstate	1	$0.00	$0.00
014	Renew	Remove	EDI - Bandwidth	800 Mbps	Police Department / 1000 W SCHA	-	Interstate	1	($1,000.00)	$0.00
015	-	-	-		-	-			$0.00	$0.00
016	-	-	-		-	-			$0.00	$0.00
017	Renew	Add	Ethernet Network Interface - Gig E	Port	Fire Station 53 / 1351 WRIGHT BL	-	Intrastate	1	$173.92	$0.00
018	Renew	Add	ENS - Basic Network Bandwidth	100 Mbps	Fire Station 53 / 1351 WRIGHT BL	-	Intrastate	1	$321.08	$0.00
019	-	-	-		-	-			$0.00	$0.00
020	Renew	Add	EDI - Network Interface - Gig E	Port	Schaumburg Regional Airport / 905	-	Interstate	1	$0.00	$0.00
021	Renew	Add	EDI - Bandwidth	100 Mbps	Schaumburg Regional Airport / 905	-	Interstate	1	$495.00	$0.00
022	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Schaumburg Regional Airport / 905	-	Interstate	1	$30.00	$0.00
023	-	-	-		-	-			$0.00	$0.00
024	Renew	Add	Ethernet Network Interface - Gig E	Port	Fire Station 52 / 1024 N MEACHAM	-	Intrastate	1	$173.92	$0.00
025	Renew	Add	ENS - Basic Network Bandwidth	100 Mbps	Fire Station 52 / 1024 N MEACHAM	-	Intrastate	1	$321.08	$0.00
026	-	-	-		-	-			$0.00	$0.00
027	Renew	Add	EDI - Network Interface - Gig E	Port	Teen Center-Senior Center / 231 S	-	Interstate	1	$0.00	$0.00
028	Renew	Add	EDI - Bandwidth	100 Mbps	Teen Center-Senior Center / 231 S	-	Interstate	1	$495.00	$0.00
029	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Teen Center-Senior Center / 231 S	-	Interstate	1	$30.00	$0.00
030	-	-	-		-	-			$0.00	$0.00
031	Renew	Add	Ethernet Network Interface - Gig E	Port	Engineering and Public Works / 714	-	Intrastate	1	$250.00	$0.00
032	Renew	Add	ENS - Basic Network Bandwidth	500 Mbps	Engineering and Public Works / 714	-	Intrastate	1	$600.00	$0.00
033	Renew	No Change	EDI - Network Interface - Gig E	Port	Engineering and Public Works / 714	-	Interstate	1	$0.00	$0.00
034	Renew	No Change	EDI - Bandwidth	300 Mbps	Engineering and Public Works / 714	-	Interstate	1	$0.00	$0.00
035	Renew	No Change	IPv4 Static Address Block /29 (6)	Static IP	Engineering and Public Works / 714	-	Interstate	1	$0.00	$0.00
036	Renew	Add	EDI - Network Interface - Gig E	Port	Village of Schaumburg / 744 E SCH	-	Interstate	1	$0.00	$0.00
037	Renew	Add	EDI - Bandwidth	100 Mbps	Village of Schaumburg / 744 E SCH	-	Interstate	1	$495.00	$0.00
038	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Village of Schaumburg / 744 E SCH	-	Interstate	1	$30.00	$0.00
039	-	-	-		-	-			$0.00	$0.00
040	Renew	Add	EDI - Network Interface - Gig E	Port	Schaumburg Boomers / 1999 S SP	-	Interstate	1	$0.00	$0.00
041	Renew	Add	EDI - Bandwidth	100 Mbps	Schaumburg Boomers / 1999 S SP	-	Interstate	1	$495.00	$0.00
042	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Schaumburg Boomers / 1999 S SP	-	Interstate	1	$30.00	$0.00
043	-	-	-		-	-			$0.00	$0.00
044	Renew	Add	Ethernet Network Interface - Gig E	Port	Fire Station 54 / 1601 N ROSELLE	-	Intrastate	1	$250.00	$0.00
045	Renew	Add	ENS - Basic Network Bandwidth	500 Mbps	Fire Station 54 / 1601 N ROSELLE	-	Intrastate	1	$600.00	$0.00
046	Renew	Add	EDI - Network Interface - Gig E	Port	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	$0.00	$0.00
047	Renew	Add	EDI - Bandwidth	500 Mbps	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	$850.00	$0.00
048	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Fire Station 54 / 1601 N ROSELLE	-	Interstate	1	$30.00	$0.00
049	-	-	-		-	-			$0.00	$0.00
050	Renew	Add	EDI - Network Interface - Gig E	Port	Police Department / 1000 W SCHA	-	Interstate	1	$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: $2,751.26 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	Renew	Add	EDI - Bandwidth	1000 Mbps	Police Department / 1000 W SCHA	-	Interstate	1	$1,250.00	$0.00
052	-	-	-		-	-			$0.00	$0.00
053	Renew	Add	EDI - Network Interface - Gig E	Port	Village of Schaumburg / 2020 PARI	-	Interstate	1	$0.00	$0.00
054	Renew	Add	EDI - Bandwidth	500 Mbps	Village of Schaumburg / 2020 PARI	-	Interstate	1	$850.00	$0.00
055	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Village of Schaumburg / 2020 PARI	-	Interstate	1	$30.00	$0.00
056	-	-	-		-	-			$0.00	$0.00
057	-	-	-		-	-			$0.00	$0.00
058	-	-	-		-	-			$0.00	$0.00
059	-	-	-		-	-			$0.00	$0.00
060	-	-	-		-	-			$0.00	$0.00
061	-	-	-		-	-			$0.00	$0.00
062	-	-	-		-	-			$0.00	$0.00
063	-	-	-		-	-			$0.00	$0.00
064	-	-	-		-	-			$0.00	$0.00
065	-	-	-		-	-			$0.00	$0.00
066	-	-	-		-	-			$0.00	$0.00
067	-	-	-		-	-			$0.00	$0.00
068	-	-	-		-	-			$0.00	$0.00
069	-	-	-		-	-			$0.00	$0.00
070	-	-	-		-	-			$0.00	$0.00
071	-	-	-		-	-			$0.00	$0.00
072	-	-	-		-	-			$0.00	$0.00
073	-	-	-		-	-			$0.00	$0.00
074	-	-	-		-	-			$0.00	$0.00
075	-	-	-		-	-			$0.00	$0.00
076	-	-	-		-	-			$0.00	$0.00
077	-	-	-		-	-			$0.00	$0.00
078	-	-	-		-	-			$0.00	$0.00
079	-	-	-		-	-			$0.00	$0.00
080	-	-	-		-	-			$0.00	$0.00
081	-	-	-		-	-			$0.00	$0.00
082	-	-	-		-	-			$0.00	$0.00
083	-	-	-		-	-			$0.00	$0.00
084	-	-	-		-	-			$0.00	$0.00
085	-	-	-		-	-			$0.00	$0.00
086	-	-	-		-	-			$0.00	$0.00
087	-	-	-		-	-			$0.00	$0.00
088	-	-	-		-	-			$0.00	$0.00
089	-	-	-		-	-			$0.00	$0.00
090	-	-	-		-	-			$0.00	$0.00
091	-	-	-		-	-			$0.00	$0.00
092	-	-	-		-	-			$0.00	$0.00
093	-	-	-		-	-			$0.00	$0.00
094	-	-	-		-	-			$0.00	$0.00
095	-	-	-		-	-			$0.00	$0.00
096	-	-	-		-	-			$0.00	$0.00
097	-	-	-		-	-			$0.00	$0.00
098	-	-	-		-	-			$0.00	$0.00
099	-	-	-		-	-			$0.00	$0.00
100	-	-	-		-	-			$0.00	$0.00
101	-	-	-		-	-			$0.00	$0.00
102	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL: $2,130.00 $0.00

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

PAGE 4 of 7 **Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			$0.00	$0.00
104	-	-	-		-	-			$0.00	$0.00
105	-	-	-		-	-			$0.00	$0.00
106	-	-	-		-	-			$0.00	$0.00
107	-	-	-		-	-			$0.00	$0.00
108	-	-	-		-	-			$0.00	$0.00
109	-	-	-		-	-			$0.00	$0.00
110	-	-	-		-	-			$0.00	$0.00
111	-	-	-		-	-			$0.00	$0.00
112	-	-	-		-	-			$0.00	$0.00
113	-	-	-		-	-			$0.00	$0.00
114	-	-	-		-	-			$0.00	$0.00
115	-	-	-		-	-			$0.00	$0.00
116	-	-	-		-	-			$0.00	$0.00
117	-	-	-		-	-			$0.00	$0.00
118	-	-	-		-	-			$0.00	$0.00
119	-	-	-		-	-			$0.00	$0.00
120	-	-	-		-	-			$0.00	$0.00
121	-	-	-		-	-			$0.00	$0.00
122	-	-	-		-	-			$0.00	$0.00
123	-	-	-		-	-			$0.00	$0.00
124	-	-	-		-	-			$0.00	$0.00
125	-	-	-		-	-			$0.00	$0.00
126	-	-	-		-	-			$0.00	$0.00
127	-	-	-		-	-			$0.00	$0.00
128	-	-	-		-	-			$0.00	$0.00
129	-	-	-		-	-			$0.00	$0.00
130	-	-	-		-	-			$0.00	$0.00
131	-	-	-		-	-			$0.00	$0.00
132	-	-	-		-	-			$0.00	$0.00
133	-	-	-		-	-			$0.00	$0.00
134	-	-	-		-	-			$0.00	$0.00
135	-	-	-		-	-			$0.00	$0.00
136	-	-	-		-	-			$0.00	$0.00
137	-	-	-		-	-			$0.00	$0.00
138	-	-	-		-	-			$0.00	$0.00
139	-	-	-		-	-			$0.00	$0.00
140	-	-	-		-	-			$0.00	$0.00
141	-	-	-		-	-			$0.00	$0.00
142	-	-	-		-	-			$0.00	$0.00
143	-	-	-		-	-			$0.00	$0.00
144	-	-	-		-	-			$0.00	$0.00
145	-	-	-		-	-			$0.00	$0.00
146	-	-	-		-	-			$0.00	$0.00
147	-	-	-		-	-			$0.00	$0.00
148	-	-	-		-	-			$0.00	$0.00
149	-	-	-		-	-			$0.00	$0.00
150	-	-	-		-	-			$0.00	$0.00
151	-	-	-		-	-			$0.00	$0.00
152	-	-	-		-	-			$0.00	$0.00
153	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Village of Schaumburg **Date:** 4/25/2025

MSA ID#: IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
154	-	-	-		-	-			$0.00	$0.00
155	-	-	-		-	-			$0.00	$0.00
156	-	-	-		-	-			$0.00	$0.00
157	-	-	-		-	-			$0.00	$0.00
158	-	-	-		-	-			$0.00	$0.00
159	-	-	-		-	-			$0.00	$0.00
160	-	-	-		-	-			$0.00	$0.00
161	-	-	-		-	-			$0.00	$0.00
162	-	-	-		-	-			$0.00	$0.00
163	-	-	-		-	-			$0.00	$0.00
164	-	-	-		-	-			$0.00	$0.00
165	-	-	-		-	-			$0.00	$0.00
166	-	-	-		-	-			$0.00	$0.00
167	-	-	-		-	-			$0.00	$0.00
168	-	-	-		-	-			$0.00	$0.00
169	-	-	-		-	-			$0.00	$0.00
170	-	-	-		-	-			$0.00	$0.00
171	-	-	-		-	-			$0.00	$0.00
172	-	-	-		-	-			$0.00	$0.00
173	-	-	-		-	-			$0.00	$0.00
174	-	-	-		-	-			$0.00	$0.00
175	-	-	-		-	-			$0.00	$0.00
176	-	-	-		-	-			$0.00	$0.00
177	-	-	-		-	-			$0.00	$0.00
178	-	-	-		-	-			$0.00	$0.00
179	-	-	-		-	-			$0.00	$0.00
180	-	-	-		-	-			$0.00	$0.00
181	-	-	-		-	-			$0.00	$0.00
182	-	-	-		-	-			$0.00	$0.00
183	-	-	-		-	-			$0.00	$0.00
184	-	-	-		-	-			$0.00	$0.00
185	-	-	-		-	-			$0.00	$0.00
186	-	-	-		-	-			$0.00	$0.00
187	-	-	-		-	-			$0.00	$0.00
188	-	-	-		-	-			$0.00	$0.00
189	-	-	-		-	-			$0.00	$0.00
190	-	-	-		-	-			$0.00	$0.00
191	-	-	-		-	-			$0.00	$0.00
192	-	-	-		-	-			$0.00	$0.00
193	-	-	-		-	-			$0.00	$0.00
194	-	-	-		-	-			$0.00	$0.00
195	-	-	-		-	-			$0.00	$0.00
196	-	-	-		-	-			$0.00	$0.00
197	-	-	-		-	-			$0.00	$0.00
198	-	-	-		-	-			$0.00	$0.00
199	-	-	-		-	-			$0.00	$0.00
200	-	-	-		-	-			$0.00	$0.00
201	-	-	-		-	-			$0.00	$0.00
202	-	-	-		-	-			$0.00	$0.00
203	-	-	-		-	-			$0.00	$0.00
204	-	-	-		-	-			$0.00	$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL: $0.00 $0.00

Docusign Envelope ID: D8266914-1C62-4D07-B051-E9AE0C82DB1E

COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 4/25/2025 **MSA ID#:** IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927 **Account Name:** Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	Fire Station 53	1351 WRIGHT BLVD	FL 1ST	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
2	Schaumburg Regional Airpor	905 W IRVING PARK ROAD	1ST FLOOR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
3	Fire Station 52	1024 N MEACHAM RD	1ST FLR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
4	Teen Center-Senior Center	231 S CIVIC DRIVE	1ST FLOOR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
5	Engineering and Public Work	714 S PLUM GROVE ROAD	1ST FLOOR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
6	Village of Schaumburg	744 E SCHAUMBURG RD		SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
7	Schaumburg Boomers	1999 S SPRINGINSGUTH RD		SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
8	Fire Station 54	1601 N ROSELLE RD 1ST	1ST FLR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
9	Police Department	1000 W SCHAUMBURG RD	1ST FLR	SCHAUMBURG	IL	60193	$0.00	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
10	Village of Schaumburg	2020 PARKSIDE DRIVE		SCHAUMBURG	IL	60173	$39.95	Peter Schaak	(847) 923-3825	pschaak@ci.schaumburg.il.us	No
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COMCAST BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 4/25/2025 **MSA ID#:** IL-254148-tmark **SO ID#:** IL-254148-tmark-27147927 **Account Name:** Village of Schaumburg

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
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