

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Sonitrol Chicagoland West
Invoice Number: 242934
Invoice Date: 04/17/20
PO Number: P0369390
Check Number: E0079975
Check Amount: \$ 2,139.00
Check Date: 04/29/2020
Department ID: 39045
Reviewer Name: Kathy Striplin
Voucher Number: V0618199
Redaction Type: None
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer	College Of Dupage
Customer Number	1407
Invoice Number	242934
Invoice Date	4/17/2020
PO Number	369390
PAYMENTS APPLIED THRU	4/17/2020
Job / Service Ticket #	1967

CURRENT CHARGES

Description	Amount
C.O.D. MAC Gallery Glen Ellyn, 425 Fawell Blvd, Glen Ellyn, IL	
1.00 Installation - IL	2,139.00
	Subtotal: \$2,139.00
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$2,139.00

IMPORTANT MESSAGES

job # 1967 100% complete for burg; contract SCW20012

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/20/20**

Page 1

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	242934
Invoice Date	4/17/2020
Due Date	4/17/2020
Invoice Balance Due	\$2,139.00

TOTAL DUE \$2,139.00

Amount Enclosed:

**APPROVED
04/20/20 - BRUCE SCHMIEDL**

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185



SONITROL®

VERIFIED ELECTRONIC SECURITY

1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185

QUOTE

Number 1407-MAC
Date Feb 6, 2020

Sold To	Installation Address	Your Sales Rep
College of Dupage MAC Gallery Don Inman 425 Fawell Blvd Glen Ellyn, IL 60137 127-000667	College of Dupage MAC Gallery Don Inman 425 Fawell Blvd Glen Ellyn, IL 60137 127-000667	Chris Schindler cschindler@sonitrolwc.com

Phone
Fax #

Phone
Fax #

Phone 630-293-4497 ext 222
Fax # 630-621-1001

Addendum Number	to Client Agreement Number	P.O. Number if req'd
MAC Gallery	SCW20012	

Qty	Description	Unit Price	Extended Price
1	Sonitrol FlexIP Control Panel	\$1,495.00	\$1,495.00
1	Sonitrol FlexIP Cellular Backup	\$429.00	\$429.00
1	RB-5 Relay	\$35.00	\$35.00
4	Hours of Prevailing Wage Labor	\$45.00	\$180.00
1	Lot - Misc. Hardware, Wire and Conduit Stubs	\$0.00	\$0.00

Sonitrol will install a Sonitrol FlexIP IP based Control Panel with Cellular backup in the BDF room near the cafe. Connection to the internet will be required. We will backup the Vista 128 Panel that is monitoring the MAC Gallery. Advanced Wiring has supplied Sonitrol with a wire in the BDF room that is a dry contact that will go short on alarm. Sonitrol will provide directions on what to do when we get that alarm.

Client Approval: NO - USE CWD AGREEMENT DATE

Title: Chris Schindler
Sonitrol Representative:

Sonitrol Approval: [Signature]

SubTotal \$2,139.00

Tax \$0.00

Total \$2,139.00

Subject to terms and conditions outlined in CLIENT AGREEMENT. This agreement shall not be binding upon Dealer unless approved in writing by a manager of the dealership. In the event of non-approval, the sole liability of the DEALER shall be to refund to the CLIENT the amount that has been paid to DEALER by CLIENT upon the signing of this addendum.

Quote is valid for 30 days.

50% down payment required.

THIS TOTAL

Job#1967

CONTRACT APPROVAL COVER SHEET

Contract Name: SECURITY ALARM - CUE CARNEY
Requesting Department: FACILITIES PLANNING & DESIGN Date Initiated: _____
Contact Name: DON INMAN Phone: 4096
Email Address: inmand@cod.edu

Vendor Name: SONITROL Phone: 630 263 4497
Vendor Contact: CHRIS SCHINDLER Email: cschindler@sonitrol.com
Total Contract: \$ 2,139.00 Contract Dates: Start: March 25 2020
FY Budget \$ 23 90 39045 5804001 End: April 15 2020
Vendor 1: Name _____ Quote: \$ _____
Vendor 2: Name _____ Quote: \$ _____
Vendor 3: Name _____ Quote: \$ _____

Contract Purpose: UTILIZING SONITROL SINCE THEY'VE GOT 3RD PARTY ALARM FIRM
- ADD PANEL FOR CUEVE CARNEY OUTSIDE MONITORING

Contract Type: ☐ Independent Contractor ☒ Service Agreement ☐ Lease
☒ Construction ☐ Other

Has the College contracted with this vendor in the past or is this a renewal or extension of a previously approved contract? ☒ Yes ☐ No (If YES, attach a copy of the relevant agreement.) OTHER CONTRACTS ARE AT

Are required support documents attached? (see page 2) ☒ Yes

WESTMIN, CAROL STREET
WAPERVILLE 52 NA

I certify that I have read and understand the terms of this agreement and have appropriate authority to submit this agreement on behalf of my department. I further certify that the agreement is complete and includes all exhibits, attachments and pages.

Requester: Don Inman Print Sign
Budget Mgr: BRUCE SCHNEIDL
Dept. Adm.: BRUCE SCHNEIDL

Submit to Purchasing in Berg Instructional Center (BIC), Room 1540 or email to purchasing@cod.edu.

Purchasing Dept. Use Only

Comments: **REVIEWED**
Approval Initials: By Lisa Erl at 1:22 pm, Mar 19, 2020

Job #1967

COLLEGE OF DUPAGE
SMALL PROJECTS AGREEMENT Outside Alarm Monitoring
BETWEEN COMMUNITY COLLEGE DISTRICT 502 AND CONTRACTOR

THIS AGREEMENT ("Agreement") is made as of 28 February 2020 by and among Community College District 502 (COLLEGE OF DuPAGE), ("COD") dba Clarke Security Services Inc. DBA Sonitrol Chicagoland West ("Contractor").

COD and Contractor desire to enter into this Agreement, pursuant to which Contractor shall perform certain work in connection with the Project, as hereinafter provided. In consideration of the performance of work by Contractor and the payment for such work by COD, the parties agree as follows:

1. **Scope of Project.** Contractor shall perform work for COD in connection with the Project, including specifically, the matters set forth on Exhibit 1. Contractor shall perform all work with the highest standards of workmanship and materials. Contractor shall maintain a sufficient staff to perform all work in the most expeditious manner consistent with the interests of COD. Contractor shall promptly notify COD immediately in writing: (i) of any information required from COD so Contractor can complete its work in a timely manner; and (ii) of any work requested by COD that is not included in the scope of work provided in Exhibit 1.

The Contractor understands that COD may engage other Contractors or COD personnel to work in areas near the Contractor's work. Contractor shall cooperate with such others so that work is not disrupted or delayed.

The Contractor shall be solely responsible for means and methods selected in performing the Work. Contractor shall supervise all work so that it is performed in a safe and expeditious manner. Contractor shall be solely responsible for the safe work of its employees and its subcontractor's employees.

The work shall be completed prior to April 15, 2020.

2. **Payment to Contractor.** COD shall pay Contractor for Contractor's work properly performed under this Agreement. Contractor's work shall be billed as set forth in Exhibit 2 and in no event shall the total amount due to Contractor under this Agreement exceed the total contract sum following, without COD's prior written approval:

Total Contract Sum: **\$2,139.00 (Two Thousand One Hundred Thirty Nine Dollars and zero cents)**

3. **Defective Work and Guarantee.** Contractor shall promptly correct any defective work. Payment by COD for any work otherwise determined to be defective shall not relieve Contractor of its obligation to correct. Contractor shall warrant and guarantee all work to be free from defect for one year following substantial completion of the work.

4. **Indemnification and Insurance.** Contractor hereby agrees to indemnify and hold COD, its trustees, officers, agents, employees and any other parties designated by COD (COD, its trustees, officers, agents, employees any other parties designated by COD hereinafter collectively called the "Indemnitees") harmless from all losses, claims, liabilities, injuries, damages and expenses, including but not limited to, all attorneys' fees, defense and court costs and expenses, that the Indemnitees may incur arising out of, or occurring in connection with, the acts, omissions, or breaches by Contractor of its duties and obligations under or pursuant to this Agreement. This indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Contractor or a Subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

Contractor shall procure, at no expense to COD, the insurance coverages set forth in Exhibit 3. Contractor shall adhere to all provisions of Exhibit 3.

5. **Performance and Payment Bond.** For every Small Project greater than Five Thousand Dollars (\$5,000), Contractor shall procure, a performance and payment bond with a surety with a Best Rating of A, VI. Prior to commencement of any work on the Project, Contractor shall submit insurance and bonds. Any provisions contained within the bonds abrogating COD's rights or remedies, otherwise available in contract or law, are void.

6. **Termination.** COD may terminate this Agreement at any time, in whole or in part, with or without cause, upon written notice to Contractor. In the event this Agreement is terminated for convenience, Contractor shall be compensated for work properly rendered through the date of termination, as can be documented to the reasonable satisfaction of COD. COD shall have no liability to Contractor beyond the date of termination. In no event shall contractor be compensated for anticipated profit or lost opportunity.

Job#1967

7. Liens. Upon COD's request, contractor shall submit mechanics' lien waivers in form acceptable to COD with each statement for work rendered or request for payment. Should liens be placed on the project by any subcontractor, contractor shall indemnify COD for all costs, expenses and attorneys fees incurred in the defense of such lien.

8. Materials. All materials incorporated into the work shall be new and of high quality. Contractor shall adhere to all manufacturer's recommendations. If requested by COD or otherwise set out in the contract documents, Contractor shall, before purchase of such material, submit to COD for COD's review, and in a format acceptable to COD, all product data and literature. All manufacturer's warranties shall be forwarded to COD prior to substantial completion of the work.

9. Changes in Scope of Work. COD may, without invalidating this Agreement, request changes in the scope of the work, whether taking the form of additions, deletions, or other revisions. No such work shall be performed unless and until such change is agreed in writing by COD and Contractor. If the change in work will result in a change in contract price, the change in price shall be calculated by 1) lump sum, 2) agreed unit rates, or 3) time and material reimbursable plus mark-up. COD shall solely select the method of pricing.

10. Successors and Assigns. Contractor shall not assign any rights under or interest in this Agreement without the prior written consent of the COD. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

11. Controlling Law. This Agreement is to be governed by the laws of the State of Illinois. Each party has reviewed and approved this Agreement and the rule of construction that resolves ambiguities against the drafting party shall not be employed in the interpretation of this Agreement.

12. Entire Agreement: Conflict. This Agreement incorporates COD's bid instruction and request documents and Contractor's bid. This Agreement represents the entire agreement between Contractor and COD and supersedes all prior negotiations or agreements, written or oral, which are not included herein. This Agreement may only be amended by written instrument executed by COD and Contractor. In the event of a conflict between this Agreement and a proposal from Contractor or any exhibits hereto, this Agreement shall control, followed by COD's bid instruction and request documents, and finally, by Contractor's bid.

13. Prevailing Wage Act. To the extent required by law, contractor shall not pay less than the prevailing wage as established pursuant to an Act Regulating The Wages of Laborers, Mechanics, and Other Workman employed under Contract for Public Workers 820 ILCS 130/1 *et seq.*

14. Human Rights Act. To the extent required by law, contractor shall abide by the Illinois Human Right Act, 775 ILCS 10/0.01 *et seq.*

15. Drug Free Workplace. To the extent required by law, contractor shall abide with the requirements of the Drug Free Workplace Act 30 ILCS 580.1 *et seq.*

16. Sexual Harassment Policy. Contractor represents by the signing of this Agreement that it has a written sexual harassment policy that is in accordance with 775 ILCS 5/2-105 (A)(4).

This Agreement has been executed the day and year provided above
COLLEGE OF DUPAGE

By: Ellen M. Roberts
Name: Ellen M. Roberts 3-19-2020
Title: Interim Vice President, Administrative Affairs

Contractor:

By: Christopher Schinck
Name: Christopher Schinck
Title: Business Owner

Job#1967

From: Jeanie.Koczka@sbdinc.com
Sent: Fri Apr 17 11:11:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Sonitrol Invoice 242934

Hello,

Please see the attached invoice and backup and contact me with any questions regarding payment; thank you.

Jeanie Koczka | Office Manager | Sonitrol Chicagoland West | Jeanie.Koczka@sbdinc.com

1275 W. Roosevelt Rd., Ste. 123, West Chicago, IL 60185, 630-293-4497 x225, Fax 630-621-1001

