

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Sonitrol Chicagoland West
Invoice Number: 248214
Invoice Date: 9/15/2021
PO Number: P0000512
Check Number: E0086512
Check Amount: \$ 2,050.00
Check Date: 10/06/2021
Voucher Number: V0705805
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

2150 Western Court
Suite 300
Lisle, IL 60532
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer	College Of Dupage
Customer Number	1407
Invoice Number	248214
Invoice Date	9/15/2021
PO Number	P0000512
PAYMENTS APPLIED THRU	9/15/2021
Job / Service Ticket #	2149

CURRENT CHARGES

Description	Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL	
1.00 Installation - IL	2,050.00
	Subtotal: \$2,050.00
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$2,050.00

IMPORTANT MESSAGES

job #2149 100% complete; Q-222909

Page 1

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



REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	248214
Invoice Date	9/15/2021
Due Date	9/15/2021
Invoice Balance Due	\$2,050.00

TOTAL DUE \$2,050.00

Amount Enclosed: _____

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

Sonitrol Chicagoland West
2150 Western Court
Suite 300
Lisle, IL 60532

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Lisle, IL 60532
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer	College Of Dupage
Customer Number	1407
Invoice Number	248215
Invoice Date	9/15/2021
PO Number	P0000512
PAYMENTS APPLIED THRU	9/15/2021
Job / Service Ticket #	2149

CURRENT CHARGES

Description	Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL	
3.53 Security Services 12.00	42.40
Intrusion System, 9/15/2021 - 12/31/2021	
Subtotal:	\$42.40
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$42.40

IMPORTANT MESSAGES

job #2149 100% complete; Q-222909

Page 1

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



REMITTANCE INFORMATION

Customer Number	1407
Invoice Number	248215
Invoice Date	9/15/2021
Due Date	9/15/2021
Invoice Balance Due	\$42.40

TOTAL DUE **\$42.40**

Amount Enclosed: _____

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

Sonitrol Chicagoland West
2150 Western Court
Suite 300
Lisle, IL 60532

COLLEGE OF DUPAGE
SMALL PROJECTS AGREEMENT CAROL STREAM SECURITY ALARM SYSTEM UPGRADE AND DIGITAL
CONVERSION BETWEEN COMMUNITY COLLEGE DISTRICT 502 AND CONTRACTOR

THIS AGREEMENT ("Agreement") is made as of July 12th, 2021 by and among Community College District 502 (COLLEGE OF DUPAGE), ("COD") and Stanley Convergent Security Solutions, Inc. ("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 in 60 calendar days.

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: \$2,050.00 (Two Thousand Fifty 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

Job # 2149

shall have no liability to Contractor beyond the date of termination. In no event shall contractor be compensated for anticipated profit or lost opportunity.

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
Title: Vice President, Administrative Affairs
Date: 7.29.2021

Contractor:

By: Chris Schindler
Name: CHRIS SCHINDLER
Title: 7/14/21

Job# 2149

EXHIBIT 1

SCOPE OF WORK

Reference Stanley Quote Q-222909

Sonitrol will upgrade your existing Sonitrol Advantage Plus Intrusion System with our newest Sonitrol FlexiP IP based intrusion system with Cellular Backup. A new monitoring agreement and connection to your internet will be required. We will also have to replace your existing Keypad with the new Sonitrol FlexiP Keypad. A new Cat5 wire will have to be run for this keypad. Your current monthly fee is \$113.00 and will be increased \$12.00 per month to \$125.00. This price includes Parts and Prevailing Wage Labor.

EXHIBIT 2

Contractor shall submit monthly statements for work rendered. The statements will be based upon Contractor's work completed at the time of billing on the basis of actual work performed. COD shall make payments to Contractor sixty (60) days after receipt of Contractor's statements properly submitted. Monthly statements shall detail Amount Currently Due, Previous Amount Billed, and Balance of Contract Outstanding. In the event of termination for convenience by COD as herein provided, Contractor shall be paid for work properly rendered prior to termination, or as otherwise provided herein.

Requests for Payment shall be submitted no more than once per month in a format acceptable to COD.

Any terms or payment provisions, such as penalties or interest, contained on Contractor's invoices shall be of no effect.

COD may withhold payment from monies otherwise due to the Contractor to compensate the COD for the cost of repairing defective work or completing incomplete work in case of Contractor default.

If COD selects agreed unit rates as the method of payment for base scope work or change order work, the agreed unit rates are as set forth below:

UNIT RATE SCHEDULE

Description	Unit	Rate (\$)

Contractor shall be allowed 10% mark-up on change order work when time and material reimbursable method of pricing is selected.

Job # 2149

"Koczka, Jeanie" <Jeanie.Koczka@sbdinc.com>

[External] Sonitrol Invoices 248214 & 248215

"Koczka, Jeanie" <Jeanie.Koczka@sbdinc.com>

Wed, Sep 15, 2021 at 06:31 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see the attached 2 invoices and backup and contact me with any questions regarding payment; thank you.

Jeanie Koczka | Branch Coordinator | Sonitrol Chicagoland West | Jeanie.Koczka@sbdinc.com
2150 Western Ct. | Suite 300 | Lisle, IL 60532 | direct # 630-724-3636 | fax # 630-810-1522

1 attachment

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