LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
Facilities Committee Meeting AGENDA
Tuesday, March 24, 2026 at **6:00 PM**

BOARD OF EDUCATION
Peter D. Theodore, *President*
Myra A. Foutris, *Vice President*
John P. Vranas, *Secretary*
Ted Kwon
Jay Oleniczak
Elissa B. Rosenberg
Mihra Seta

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
Courtney L. Whited, *Business Manager/CSBO*

Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, to be held in the Marvin Garlich Administration Building 6950 N. East Prairie Road Lincolnwood, Illinois 60712, on Tuesday, March 24, 2026.

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Marvin Garlich Administration Building located at 6950 N. East Prairie Road, Lincolnwood, IL. The public is welcome.

The November 18 and December 9, 2025 and February 17, 2026 Facilities Committee meetings were canceled due to a light agenda. The January 20, 2026 Facilities Committee meeting was canceled due to no quorum.

1. CALL TO ORDER/ROLL CALL
   FACILITIES COMMITTEE MEMBERS
   John P. Vranas (BOE), Chair
   Myra A. Foutris, Co-Chair (BOE)
   Elissa B. Rosenberg (BOE)
   Emily McCall, Community Member

   ADMINISTRATORS/STAFF
   Dr. David L. Russo, Superintendent of Schools
   Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
   Courtney L. Whited, Business Manager/CSBO
   James Caldwell, Sr., Director of Buildings & Grounds

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES
   a. Facilities Committee Meeting Minutes - **OCTOBER 21, 2025** 3

      Motion by member:_____ Seconded by:_____

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors
   a. INFORMATION/DISCUSSION/ACTION: Todd Hall's Second Grade Classroom Furniture Replacement 6

5. OLD BUSINESS

6. NEW BUSINESS
   a. INFORMATION/DISCUSSION: Proposed Replacement of the 'Anything is Possible' Sign 14
   b. INFORMATION/DISCUSSION/ACTION: GSF USA, Inc. Custodial Cleaning Services for 2026-27 16
   c. INFORMATION/DISCUSSION/ACTION: Pump Replacements with ComEd Energy Efficiency Incentive Program 54

7. INFORMATION/DISCUSSION: District Facilities Update 69
   a. District Traffic Patterns
   b. Summer 2027 Todd Hall Renovation Update
      As requested by SD74 Administration, Tammie Beckwith Schallmo (PTMA) will prepare a presentation outlining details necessary to secure a $6.0 million general obligation bond. This information is scheduled to appear in April's Finance Committee packet.

8. ADJOURNMENT

   Motion by member: _____ Seconded by: _____

Dr. David L. Russo, Superintendent of Schools

Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.

LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
Facilities Committee Meeting Minutes
Tuesday, October 21, 2025 at 6:00 PM

BOARD OF EDUCATION
Peter D. Theodore, *President*
Myra A. Foutris, *Vice President*
John P. Vranas, *Secretary*
Ted Kwon
Jay Oleniczak
Elissa B. Rosenberg
Mihra Seta

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
Courtney L. Whited, *Business Manager/CSBO*

Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, was held in the Marvin Garlich Administration Building 6950 N. East Prairie Road, Lincolnwood, Illinois 60712, on Tuesday, October 21, 2025.

1. CALL TO ORDER/ROLL CALL
Co-Chair Foutris called the Facilities Committee meeting to order at 6:02 p.m.

FACILITIES COMMITTEE MEMBERS PRESENT
Myra A. Foutris (BOE), Co-chair
Elissa B. Rosenberg (BOE)
Emily McCall, Community Member

FACILITIES COMMITTEE MEMBERS NOT PRESENT
John P. Vranas (BOE), Chair

ADMINISTRATORS/STAFF PRESENT
Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum and Instruction
Courtney L. Whited, Business Manager/CSBO

OTHERS PRESENT
Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS
None

3. APPROVAL OF MINUTES
a. Facilities Committee Meeting Minutes - **SEPTEMBER 16, 2025**
A motion was made, seconded and passed to approve the September 16, 2025 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors
a. StudioGC architecture+interiors Project(s) Update
I. Sitework/Abbey
The concrete adjustment is complete.

II. Grade 1 Furniture/IFB

III. General Trades RH & LH/CSI
The punchlist is being completed.

IV. Parking Lot Asphalt & Striping/Murphy
The parking lot asphalt and striping is completed.

V. Six (6) Bollards on Rutledge Hall traffic median
Dr. David L. Russo, Superintendent of Schools, discussed the use of bollards on the Rutledge Hall traffic median. Athi Toufexis explained the cost is approximately $2,500 per bollard. The Committee would like to keep observing the area until it is brought to a future Facilities Committee meeting. The Committee discussed the bollards being beneficial at the two points discussed.

VI. Rutledge Hall Mural/Cushing & Co.
The Administration will request new flat and 3D designs that use the Jaguar logo to highlight the campus area on the map without the concentric circles.

5. OLD BUSINESS
None.

6. NEW BUSINESS

a. Foresight Integrated Solutions Security Audit
Dr. Russo discussed the Foresight Integrated Solutions Security Audit results. The project took seven months, focusing on four areas. The District has begun to adopt the reunification model from the I Love You Guys organization. The District is considering the I Love You Guys training with all staff, but that has not yet been decided. Dr. Russo discussed the audit recommendations with the Committee.

b. Annual BAS Renewal with Everest

A motion was made, seconded, and passed that the Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the Agreement from Everest Energy and Control Technologies, LLC to continue Annual BAS Maintenance and Support in the amount of $9,464 from January 1, 2026 through December 31, 2026.

District Facilities Update

c. Alltown Bus Company submitted a request to use a room on a weeknight evening for their annual safety meeting in November.
Alltown will be offered use of the Lincoln Hall Cafeteria for $600.

d. Skomor Soccer submitted a Facilities Rental Application.
Skomor will be offered use of the Rutledge Hall MPR for $8,325 during January - March 2026.

e. ISBE sent a notification about the Fiscal Year 2026 Round 1 School Maintenance Project Grant application.
Bollards do not qualify as a Health Life Safety project so the District will not likely be able to apply this year.

7. ADJOURNMENT

A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 6:29 p.m.

The next Facilities Committee meeting will be held Tuesday, November 18, 2025 at 6:00 p.m. The public is welcome.

_____
Myra A. Foutris, Co-chair

_____

DATE: March 24, 2026

TOPIC: Todd Hall's Second Grade Classroom Furniture Replacement

PREPARED BY: Courtney Whited

Recommended for:

☒ Action

☒ Discussion

☒ Information

Background:

The Board of Education approves purchases over $10,000.

According to the Board-approved Facilities Plan, Second Grade's classroom furniture will be replaced during the summer of 2026. Administration and the Second Grade Team reviewed the standard classroom plans. The revised quote includes the Team's request to swap in two wobble chairs for two of the classic chairs at group tables. The quote and drawings are attached.

Fiscal Impact:

$85,686.28

Recommendation:

The Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve this quote from Interiors for Business, Inc. for Second Grade's Classroom Furniture in the amount of $85,686.28 to be installed during Summer 2026.



2ND GRADE CLASSROOM FURNITURE DISCUSSION

02.20.26

STUDIO GC
architecture + interiors

FURNITURE FLOOR PLAN



- AREA IN SCOPE

+12 additional
student chairs

NEW CLASSROOM FURNITURE TYPICAL



Student Desks

Details:
Qty: (21)
Smith System-
Silhouette Desk
Locking Casters
1 1/4"Top
18"D x 27"L x 29-31"H

Finishes:
Laminate: Classic Linen
Edgeband: Persian Blue
Base: Platinum



Student Chairs, Collaboration Chairs

Details:
Qty: (21) and (4)
Smith System- Flavors
Stack Chair
14"H

Finishes:
Shell: Apple
Frame: Platinum
Glides: Steel

Decrease
Classic Chairs
to 21 & 2 per classroom
138 total = 6 x 23



Station Work Table

Details:
Qty: (2)
Smith System- Elemental
Trapezoid Table
72"L x 24"D
Casters

Finishes:
Laminate: Classic Linen
Edgeband: Persian Blue
Base: Platinum



Lectern

Details:
Qty: (1)
Media Technologies- Stowaway
Cabinet & Cupboard Storage
Locking Casters, Pull-Out
Worksurface, Locking Door
18"W x 28"D x 42"H

Finishes:
HPL Laminate: Wilsonart Grey Mesh 4877
PVC Top Rehau C600244 Silver Grey
HPL Case/Door: Wilsonart Harvest Maple 7953
PVC Case/Door: Rehau CP 40003 Solar Oak
Pull: Nickel
Powder Coated Steel Perforated Front Panel: 809 Silver
Casters: Gray



Collaboration Table

Details:
Qty: (1)
KI Furniture- Ruckus Kidney Table
48"W x84"L x30"D
Casters

Finishes:
Laminate: Sterling Ash
Edgeband: Sky Blue
Base: Starlight Metallic Silver



Wobble Stool

Details:
Qty: (4)
KI Furniture
14"H

Finishes:
Top: Blue Grey
Base: Flannel

Increase
Wobble Stools
to 6 per classroom
36 total = 6 x 6

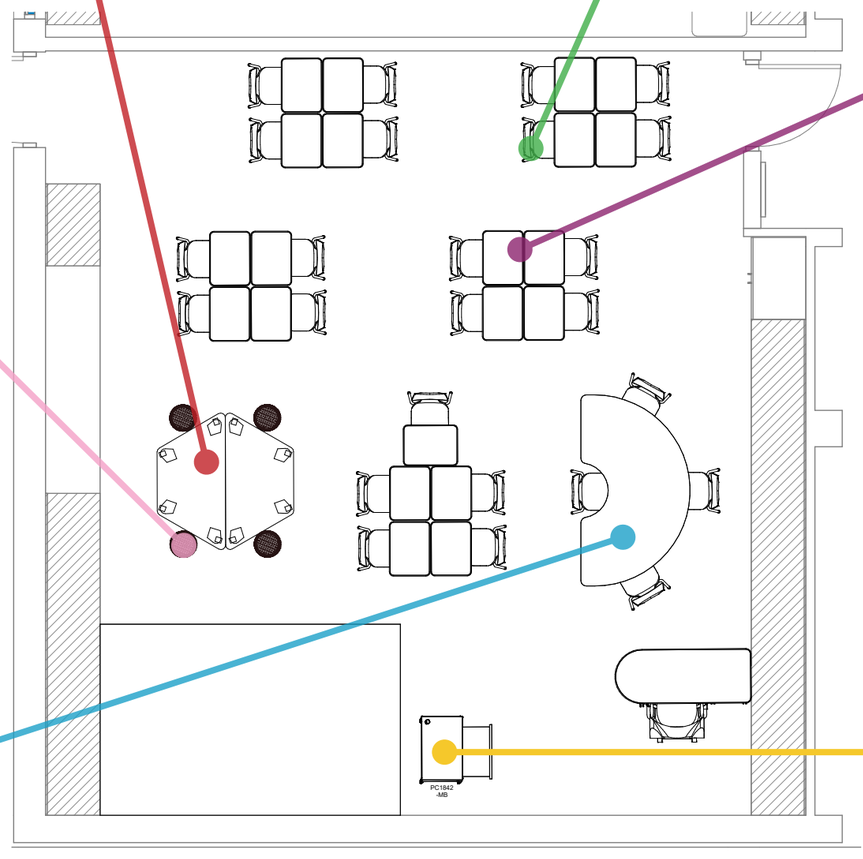
ENLARGED CLASSROOM PLAN TYPICAL







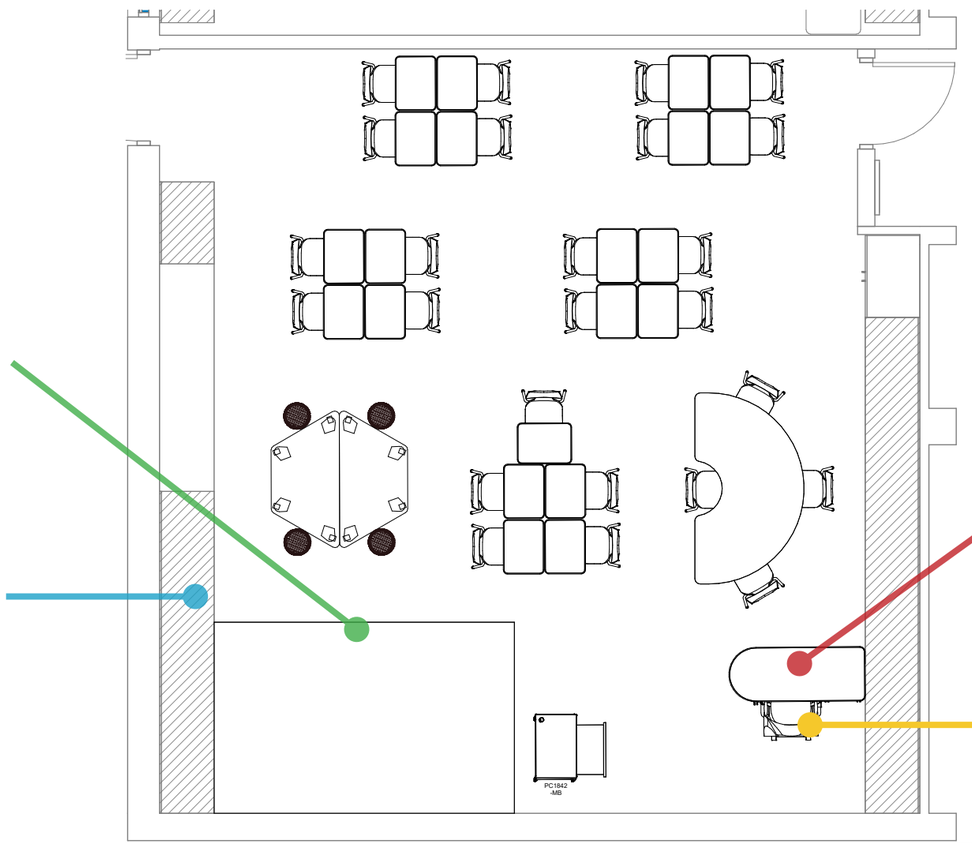








FURNITURE NOT WITHIN SCOPE



PURCHASED SEPARATELY-
Area Rug

PURCHASED SEPARATELY-
Laptop Charging Cart

EXISTING- Teacher Desk

EXISTING- Teacher
Task Chair

QUOTE

INTERIORS FOR BUSINESS, INC.
409 N. River Street
Batavia, Illinois, 60510
630.761.1070 Main
www.interiorsforbusiness.com

CUSTOMER Lincolnwood SD 74
6950 N East Prairie Road
Lincolnwood, IL 60712

WORKPLACE CONSULTANT Alex Carsi x50
CUSTOMER SERVICE Ashley Winkle x30
CLIENT SERVICES Tanja Davis x56

DATE 3/5/2026
TERMS 50% Deposit / Net 45
PROJECT Todd Hall 2nd Grade Classrooms

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		CLASSROOM TYPICAL		
CH-1	138	Smith System Flavors Chair, 14"H Shell: Apple, Frame: Platinum Glides: Steel	92.95	12,827.10
DK-1	126	Smith System Silhouette Student Desk 18" x 24" x 19-31"H Laminate: Classic Linen, Edge: Persian Blue, Base: Platinum with Locking Casters Includes Steel Book Box	221.13	27,862.38
M-1	6	Media Technologies Stowaway Cabinet & Cupboard Storage 18"W x 28"D x 42"H, Mobile HPL Top, HPL Construction, H3 Concealed Style Hinge, P2 Nickel Style Pull Alike Lock, Mobile Technology Cart with door, 3mm PVC edges, R side pull-out worksurface, powder coated 18 gauge steel perforated front panel & 14 gauge 1" x 1" welded steel frame, twin-wheel locking casters Loop Pull: Nickel HPL Top: Wilsonart Grey Mesh PVC Top Rehau Silver Grey HPL Case/Door: Wilsonart Harvest Maple PVC Case/Door: Rehau Solar Oak Powder Coat: Silver Hinges: H3 Concealed Casters: Grey Pulls: P2 Loop Nickel	1,818.23	10,909.38
TB-1	6	KI Ruckus Height Adjustable Activity Table, Kidney 48" x 84" x 30", Height Adjustable 20-33" Laminate: Classic Linen, Edge: Ultra Blue Base: Starlight Silver Metallic with Casters	902.52	5,415.12
TB-2	12	Smith System Elemental Trapezoid Table 30"D x 60"W x 21.5-35.5"H with casters Laminate: Classic Linen, Edge: Persian Blue, Legs: Platinum with Locking Casters	398.52	4,782.24
ST-1	36	KI Ricochet Stool 14"H Seat/Base/Column: Flannel Seat Pad/Ring: Blue Grey	139.38	5,017.68

QUOTE

INTERIORS FOR BUSINESS, INC.
409 N. River Street
Batavia, Illinois, 60510
630.761.1070 Main
www.interiorsforbusiness.com

CUSTOMER Lincolnwood SD 74
6950 N East Prairie Road
Lincolnwood, IL 60712

WORKPLACE CONSULTANT Alex Carsi x50
CUSTOMER SERVICE Ashley Winkle x30
CLIENT SERVICES Tanja Davis x56

DATE 3/5/2026
TERMS 50% Deposit / Net 45
PROJECT Todd Hall 2nd Grade Classrooms

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
	1	Freight	2,894.09	2,894.09
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included To be installed after June 1st, 2026	15,712.65	15,712.65
	1	KI Tariff Surcharge	265.64	265.64

Contracts:
Smith System: E&I
KI: Sourcewell
Media Technologies: NCPA

LEADTIMES: Subject to change without notice
Smith System: 4-6 Weeks
KI: 3-5 Weeks
Media Technologies: 12-14 Weeks

This quote includes trips for 1 phase(s). If additional trips are required they will be charged at $400.00

TARIFF STATEMENT
The quoted prices are based on current laws and regulations. If these change and increase costs, IFB reserves the right to adjust prices accordingly. Any such price adjustments will be communicated and supported by relevant documentation.

	Material	66,813.90
	Surcharge	265.64
	Sales Tax 8.00%	-
	Freight	2,894.09
	Labor	15,712.65
	Design	-
		-
	TOTAL	$ 85,686.28

To accept this order please sign and return.

X _____

Print Name:

PO Number:

Storage fees are included for the first 30 days from receipt of product
Product stored longer than 30 days will result in storage fees
Deposit required at time of order - Leasing options available - This quote is valid for 30 days

DATE: March 24, 2026

TOPIC: Proposed Replacement of the ‘Anything is Possible’ Sign

PREPARED BY: David Russo

Recommended for:

☐ Action

☒ Discussion

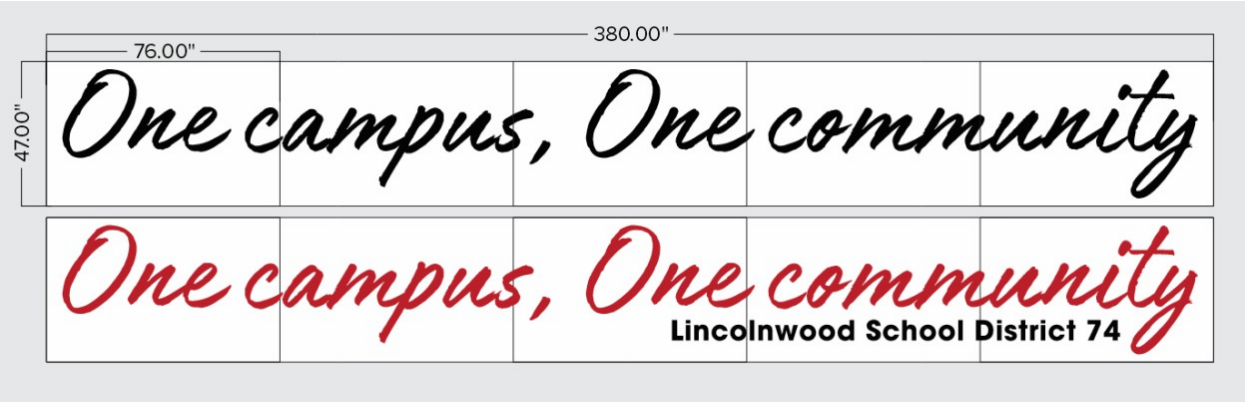
☒ Information

Purpose/Background:

Although its message offers a positive affirmation and its colorful design is eye-catching, the ‘Anything is Possible’ sign affixed to the Todd Hall fence along Crawford Ave. does not hold a deeper connection to the District. The sign has also become weathered and has needed several repairs in recent months.



The Administration proposes replacing the sign with a core phrase from the District's mission statement: *One campus, One community.* This ties back to the District's strategic plan, publicly reinforces a message of unity, and highlights the uniqueness of our District's physical footprint.



The following quotes are for an approximately 31-foot sign from Woodland Manufacturing, which fabricated the new sign for Lincoln Hall's athletic wing. The sign will feature dimensional letters in the colors shown, constructed from materials designed to withstand the elements. It will need to be produced in five 6-foot panels.

Fiscal Impact:

1. With the District name, the cost is:
   $2,826 + $420 crate fee + $400 freight shipping fee ($3,646)

2. Without the District name, the cost is:
   $2,711 + $420 crate fee + $400 freight shipping fee ($3,531)

Once ordered, the turnaround time is approximately three weeks. The District's Buildings and Grounds team will install the sign.

Recommendation:

The Administration is seeking the Facilities Committee's guidance on possible next steps for this project.

Executive Summary
Board of Education Meeting

DATE: March 24, 2026

TOPIC: GSF USA, Inc. Custodial Cleaning Services for 2026-27

PREPARED BY: Courtney Whited

Recommended for:

☒ Action

☒ Discussion

☒ Information

Purpose/Background:

The District approves expenditures over $10,000.

Two years ago, SD74 awarded a five-year custodial cleaning services contract to GSF USA, Inc. Fiscal Year 2027 will be the third year of this arrangement.

District Legal Counsel has reviewed this Amendment to the Agreement and deemed it sufficient without requiring any revisions.

Fiscal Impact:

$535,203.49 which is a 2.7% increase (CPI) on the prior year's rate

The District paid GSF USA, Inc. $521,132.90 in 2025-26

Hourly rates align with CPI increases

Recommendation:

The Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve this Agreement from GSF USA, Inc. for custodial cleaning services in the amount of $535,203.49 from August 1, 2026 through July 31, 2027.

AMENDMENT TO AGREEMENT

This Amendment dated April 9, 2026, and effective August 1, 2026, is entered into by and between **GSF USA, Inc.** ("Contractor"), and **Board of Education of Lincolnwood School District 74**, on behalf of itself and for the benefit of its Affiliates (collectively "Company") and amends that certain Agreement, dated May 2, 2024, by and between Company and Contractor (collectively, the "Agreement"). All terms capitalized herein, but not defined herein, shall have the meanings ascribed to them in the Agreement. The following recitals sets forth the basis of this Amendment and are made a part hereof:

RECITALS:

A. Pricing: The parties agree to a 2.7% increase and that the annual contract price will be five hundred thirty-five thousand two hundred three dollars and 49/100 ($535,203.49) for August 1, 2026 - July 31, 2027, of the Renewal Term, payable in twelve (12) monthly installments during the Renewal Term

B. Hourly rates for work requested by the District which is beyond the scope of service 2026-2027:
   a. Maintenance: $51.38/Hour
   b. Custodial: $38.86/Hour
   c. Grounds: $38.86/Hour

C. The bid package for "**LINCOLNWOOD SCHOOL DISTRICT 74 CUSTODIAL SERVICES BID 2024"** shall continue to be made a part of this Agreement and incorporated herein and shall continue to define the scope of this Work, as well as all insurance, liability, and indemnification requirements and other general specifications.

D. No Other Amendments. Except as expressly amended herein, the Agreement which has not expired or been terminated prior to the date hereof, shall continue in full force and effect, in accordance with its terms, without any waiver, amendment or other modification of any provision thereof.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT as of the date and year first above written.

GSF USA, INC.

By:_____
Kurt A. Kuempel, Vice President

Board of Education of Lincolnwood School District 74

By:_____
Peter D. Theodore, President / SD74 Board of Education

EXHIBIT A – BID FORM

Lincolnwood School District No. 74
CUSTODIAL SERVICES BID 2024

After having read all the Specifications and instructions for bidders and understanding the same, I hereby submit the following bid for the custodial services needs of Lincolnwood School District No. 74 in accordance with said Specifications:

Total Annual Cost for Scope of Services, 2024-2025: $ $506,445.97

Hourly rates for work requested by the District which is beyond the scope of services, 2024-2025:

- Maintenance $ 48.62 /hour
- Custodial $ 36.77 /hour
- Grounds $ 36.77 /hour

I acknowledge that these bid prices are calculated including all costs of employee wages and benefits, liability and workers' compensation insurance, uniforms, personal protective equipment, mobile communication devices, QA/QC system, and reporting, all as described in the Specifications. In successive years, the annual cost and hourly rates stated above may be eligible for an inflationary price adjustment based upon the most recently available Consumer Price Index for all Urban Consumers (CPI-U) for the Chicago-Gary-Kenosha area, as published by the U.S. Department of Labor, Bureau of Labor Statistics, not to exceed five percent (5%) per year, or shall remain unchanged in the event of a flat or negative CPI-U. Should I be awarded the contract, I acknowledge that any resulting agreement shall be substantially in accordance with the Specifications and subject to approval by the legal counsel for the School District. The term of the agreement shall commence August 1, 2024, for a three-year initial term with options to renew for two additional one-year periods by mutual agreement of the parties.

SIGNED	3/20/2024 DATE
Kurt Kuempel PRINT NAME OF SIGNATORY	Vice President PRINT TITLE OF SIGNATORY
GSF USA, INC. COMPANY NAME	35-1734232 FEIN
2200 E. Devon Ave., Suite 283, ADDRESS	847- 913-0085 PHONE
Des Plaines, IL 60018 CITY STATE ZIP	847- 913-2018 FAX

EXHIBIT A – BID FORM

Include with this bid form and certifications the following items:

i. Five (5) Illinois references, at least three (3) of which must be schools;

ii. Detailed information of your company's background, including regional/national information and organizational chart;

iii. Narrative regarding organized labor experience and copies of any applicable collective bargaining agreements;

iv. Most recent three (3) years of certified audited financial statements;

v. Statement regarding whether your company has ever sought bankruptcy protection and, if so, when and the result thereof;

vi. Sample certificate of insurance;

vii. Description of current wages and employee benefits;

viii. Description of time tracking methodology;

ix. Description of safety, licensure, and technical training programs;

x. Description of uniforms, personal protective equipment, and mobile communication devices to be provided to assigned employees;

xi. Description of Quality Assurance / Quality Control system and Reporting system, including coordination with smartphones/tablets, data collection, and sample reports; and

xii. Anticipated staffing plan.

Bids are due on Tuesday, April 2, 2024, at 1:00 p.m. and are to be submitted in duplicate in a sealed envelope bearing the bidder's name and address, and marked "CUSTODIAL SERVICES BID FOR SCHOOL DISTRICT NO. 74" to the following address:

ATTN: Ms. Courtney Whited, Business Manager/CSBO
Lincolnwood School District No. 74
Administration Building
6950 N. East Prairie Rd.
Lincolnwood, IL 60712

EXHIBIT A – BID FORM

THE BOARD OF EDUCATION OF LINCOLNWOOD SCHOOL DISTRICT NO. 74 RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OR PARTS THEREOF WHICH ARE SEVERABLE AND RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES OR TECHNICAL DEFECTS IN BIDS OR THE BIDDING PROCESS AS WILL SERVE THE BEST INTERESTS OF THE DISTRICT.

CERTIFICATIONS

The undersigned hereby affirms that:

* He/She is a duly authorized agent of the vendor.

* He/She has read and agrees to the request for bids.

I certify that I am submitting the foregoing as my firm's bid. I understand by virtue of executing and returning with this bid this required response form, I further certify full, complete, and unconditional acceptance of the contents of this request for bids.

Print Name: Kurt Kuempel Title: Vice President

Company Name: GSF USA, INC.

Address: 2200 E. Devon Ave., Suite 283,

City State ZIP: Des Plaines, IL 60018 Telephone: 847- 913-0085

Fax: 847- 913-2018 E-Mail: kkuempel@gsf-usa.com

Signature: Date: 3/20/2024

COLLECTIVE BARGAINING

The undersigned hereby certifies that _____ SOME OR ALL / ____x____ NONE (check one) of my firm's employees are represented by an exclusive bargaining representative recognized and certified by a labor relations board. I certify that I have provided copies of all collective bargaining agreements that my firm is subject to. I further certify that I have disclosed information on all petitions for certification, decertification, or any other action pertaining to collective bargaining that are presently outstanding but have not yet resulted in a signed collective bargaining agreement.

Signature: Date: 3/20/2024

EXHIBIT A – BID FORM

ANTI-COLLUSION CERTIFICATION OF COMPLIANCE

Kurt Kuempel, being first duly sworn, deposes and says:
(print name)

that he/she is Vice President of GSF USA, INC.,
(owner, president, partner, etc.) (name of company)

the party making the foregoing proposal or bid, that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantages against any other bidder or any person interested in the proposed contract.

Signature: _____ Date: 3/20/2024

CERTIFICATE OF ELIGIBILITY TO BID

GSF USA, INC. (bidder), pursuant to Section 33E-11 of the Illinois Criminal Code of 1961, as amended, hereby certifies that neither he/she/its partners, officers, or owners of his/her/its business have been convicted in the past five (5) years of the offenses of bid-rigging under Section 33E-3 of the Illinois Criminal Code of 1961, as amended, and that neither he/she/its business has ever been convicted of the offense of bid-rotating under Section 33E-4 of the Illinois Criminal Code of 1961, as amended.

Signature _____ Date: 3/20/2024

EXHIBIT A – BID FORM

SEXUAL HARASSMENT

The undersigned hereby certifies that my firm has complied with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), as amended, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract. The Board of Education states that it is in compliance with said law.

Signature: _____ Date: 3/20/2024

HOLD HARMLESS AGREEMENT

The bidder hereby agrees to indemnify, defend and hold harmless the Board of Education of the School District, its individual board members, officers, employees, agents, volunteers, successors, and assigns (collectively, the "Indemnitees"), from any and all costs, damages, losses, judgments, liabilities and expenses (including reasonable attorneys' fees and litigation costs) (collectively, "Claims") brought against or incurred by the Indemnitees arising out of, in connection with, or related to (1) any acts or omissions of the successful bidder, its employees, agents, assigns, or subcontractors; and/or (2) any breach by the successful bidder of the terms of the agreement entered into as a result of the bid.

Further, the bidder agrees to assume the entire liability for all personal injury claims suffered by its own employees allegedly injured on school district property, and waive any limitation of liability defense based on the Workers' Compensation Act against claims by the Board of Education for indemnification or contribution, and further agree to indemnify and defend the Indemnitees from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitee's own negligence, and further agree to pay any contribution appropriate for bidder's own negligence.

For: GSF USA, INC. By: _____
(company name) (signature)

Its: Vice President Date: 3/20/2024
(owner, president, partner, etc.)

ATTEST: _____ By: MARGARET PYSZORA OSM
(witness signature) (witness name/title)

EXHIBIT A – BID FORM

DRUG FREE WORKPLACE CERTIFICATION

Pursuant to 30 ILCS 580/1 *et seq.* ("Drug Free Workplace Act"), the undersigned certifies to the Board of Education it will provide a drug-free workplace by:

1. Publishing a statement: A. notifying employees that unlawful manufacture, distribution, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace; B. specifying actions that will be taken against employees for violations of this prohibition; C. notifying employees that, as a condition of employment on this contract, employees will: 1. abide by the terms of the statement, 2. notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace, no later than five (5) days after such conviction.

2. Establishing a drug-free awareness program to inform employees about: A. the dangers of drug abuse in the workplace; B. the Contractor's policy of maintaining a drug-free workplace; C. available drug counseling, rehabilitation, and employee assistance programs; D. penalties that may be imposed upon employees for drug violations.

3. Making it a requirement to give a copy of the statement in subsection "1" to each employee engaged in performance of the contract, and posting it in a prominent workplace location.

4. Notifying the District within ten days after receiving notice in subsection "1", paragraph "C", part "2", from an employee, or otherwise receiving actual notice of such conviction.

5. Imposing a sanction or requiring participation by a convicted employee, in a drug abuse rehabilitation program, as required by Section 5 of the Drug Free Workplace Act.

6. Assisting employees in selecting a course of action in the event drug counseling, treatment, and/or rehabilitation is required, and indicating that a trained referral team is in place.

7. Making a good-faith effort to maintain a drug-free workplace through implementation of Section 3 of the Drug Free Workplace Act.

Failure to abide by this Drug Free Workplace Certification will subject the contractor to penalties set forth in Sections 6, 7, and 8 of the Drug Free Workplace Act.

For: GSF USA, INC. By: _____
(company name) (signature)

Its: Vice President Date: 3/20/2024
(owner, president, partner, etc.)

LEGAL NOTICE
INVITATION TO BID

Sealed bids for a contract for custodial services will be received by the Board of Education of Lincolnwood School District No. 74, Cook County, Illinois, at its Administration Building, 6950 N. East Prairie Rd., Lincolnwood, IL 60712, until 1:00 p.m. central prevailing time on Tuesday, the 2nd day of April, 2024. Bids will be opened and read aloud at that time.

Bids will be sought for a three-year contract with options to renew for two additional one-year periods. Custodial services will be required at three (3) school buildings and one (1) administrative center, all located on a single campus in the Village of Lincolnwood, approximately 10 miles north of downtown Chicago. The School District will supply all necessary equipment, cleaning supplies, hand tools, and consumable products. The agreement shall commence August 1, 2024. The specifications and invitation for bids can be obtained by contacting Ms. Courtney Whited, Business Manager/CSBO, at (847) 675-8234 or cwhited@sd74.org beginning February 29, 2024. A pre-bid meeting and building walkthrough will be conducted on Tuesday, March 12, at 3:00 p.m., starting at the Administration Building, 6950 N. East Prairie Rd., Lincolnwood, IL 60712. Bidders must submit all questions regarding the specifications and invitation for bids in writing to Ms. Whited. Replies will be issued to all bidders of record in the form of an Addendum. Questions received after 4:00 P.M. central prevailing time on Friday, March 22, 2024 cannot be answered.

Each bidder expressly agrees that such bid may not be withdrawn for a period of ninety (90) days from the opening thereof. Withdrawal within such period shall subject the bidder to penalties and damages to the District to the extent that such withdrawal results in loss to the District and may result in disqualification from future bids.

The Board of Education reserves the right to reject any and all bids or any part thereof, to waive any informalities, errors or irregularity in bids received or in the bidding process, and to accept the bid that the Board of Education deems the most favorable to its interest after all bids have been examined and canvassed. The Board of Education will award the contract to the lowest responsible bidder that meets the criteria as established in the specifications and the contract will be awarded only after a formal notice is given to the successful bidder pursuant to action by the Board of Education.

DATED this 29th day of February, 2024.

John P. Vranas, Secretary
Board of Education
Lincolnwood School District No. 74

NOTICE TO BIDDERS

AND

SPECIFICATIONS FOR CUSTODIAL SERVICES – 2024

Lincolnwood School District No. 74

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BID FORM ..... Exhibit A

I. INSTRUCTIONS TO BIDDERS

1. The Board of Education of Lincolnwood School District No. 74 (hereinafter sometimes referred to as the "District" or the "School District") will receive bids for custodial services, on a three-year agreement with options to renew for two additional one-year periods, in accordance with these Instructions to Bidders and the Specifications set forth below. Custodial services will be required at three (3) school buildings and one (1) administrative center, all located on a single campus in the Village of Lincolnwood, approximately 10 miles north of downtown Chicago. The School District will supply all necessary equipment, cleaning supplies, hand tools, and consumable products. The agreement shall commence August 1, 2024. The District may terminate the agreement for its convenience by providing at least thirty (30) days' written notice of termination.

2. Bids will be publicly opened and read aloud on Tuesday, April 2, 2024, at 1:00 p.m. at the District Administration Building, 6950 N. East Prairie Rd., Lincolnwood, IL 60712. Bidders must submit all questions regarding these Specifications and Instructions to Bidders or the exhibits attached hereto in writing to Ms. Courtney Whited, Business Manager/CSBO, Administration Building, 6950 N. East Prairie Rd., Lincolnwood IL 60712, cwhited@sd74.org, between 9:00 a.m. and 4:00 p.m. Monday through Friday beginning Tuesday, March 5, 2024. Replies will be issued to all bidders of record in the form of an Addendum. Questions received after 4:00 p.m. on Friday, March 22, 2024, cannot be answered. A pre-bid meeting and building walkthrough will be conducted on Tuesday, March 12, 2024, at 3:00 p.m., starting at the Administration Building.

3. All bids must be submitted in duplicate on the Bid Form, a copy of which is attached hereto as **Exhibit "A"**, provided by the District. The wording of the Bid Form shall not be changed or altered.

4. The Board of Education reserves the right to reject any and all bids or any part thereof, to waive any informalities, errors or irregularity in bids received or in the bidding process, and to accept the bid that the Board of Education deems the most favorable to its interest after all bids have been examined and canvassed.

5. Each bidder expressly agrees that such bid may not be withdrawn for a period of ninety (90) days from the opening thereof. Withdrawal within such period shall subject the bidder to penalties and damages to the District to the extent that such withdrawal results in loss to the District.

6. Bids are due on **Tuesday, April 2, 2024 at 1:00 p.m.** and are to be submitted in duplicate in a sealed envelope bearing the bidder's name and address, and marked "CUSTODIAL SERVICES BID FOR SCHOOL DISTRICT NO. 74". No bids will be accepted after this date and time. Bidder assumes the risk of any delay in the handling or delivery of mail or other courier service.

7. The Board of Education will award the contract to the lowest responsible bidder, considering conformity with the bid requirements, terms of delivery, quality, and serviceability, in accordance with the criteria as established in the specifications. While the entire bid submitted by a prospective bidder will be reviewed and evaluated, particular attention will be paid to those criteria which are referenced below.

8. Commencing on August 1 of the second contract year and each contract year thereafter, the successful bidder will be eligible to receive an inflationary price adjustment based upon the most recently available Consumer Price Index for all Urban Consumers (CPI-U) for the Chicago-Gary-Kenosha area, as published by the U.S. Department of Labor, Bureau of Labor Statistics. The increase shall not exceed five percent (5%) per year. In the event the applicable CPI-U is negative, the current price shall remain unchanged. Should the District increase or decrease the square footage requiring services by more than 10% after the award, an adjusted price shall be negotiated. Such changes will take effect on the date of the change in services.

9. A bidder may withdraw a bid at any time prior to the closing time for the receipt of bids. Any modification to a bid may only be made by the withdrawal and substitution of another sealed bid.

10. Each bidder warrants and represents that: (i) he or she has read an understands these instructions and specifications; (ii) its bid is based on the specifications and terms and conditions contained in these specifications; and (iii) he or she is the authorized representative of the bidder and has the authority to bind the bidder under the terms and conditions thereof.

11. The District is exempt from paying Illinois Use Tax, Illinois Retailers' Occupation Tax, and federal excise taxes. No taxes shall be included in the bid price.

12. The failure of the District to demand strict performance on any one occasion shall not in any way affect, limit, or waive the Board's right thereafter to enforce and compel strict compliance with every term, condition, and specification thereof. The District shall not have waived any rights under this specification unless specifically set forth in writing.

13. If the successful bidder fails to fulfill any terms and conditions of the agreement, said bidder may be declared to be in default by the Board and shall be subject to any and all other

remedies available to the Board, including the termination of the agreement for breach of contract. The District may terminate the agreement for its convenience by providing at least thirty (30) days' written notice of termination. The termination of the agreement for breach of contract shall not in any way limit the District's damages or remedies.

14. The successful bidder shall at all times observe and comply with all applicable laws, rules, ordinances, and regulations, including, but not limited to, the Illinois School Code (105 ILCS 5/1-1 *et seq.*), the Illinois Prevailing Wage Act (820 ILCS § 130/1 *et seq.*), the Illinois Human Rights Act (775 ILCS § 5/1 *et seq.*), the Equal Employment Opportunity Clause at Title 44, Part 750, of the Illinois Administrative Code (see 44 Ill. Admin. Code 750.20), which is fully incorporated herein, the Equal Employment Opportunity Act (42 U.S.C. § 2000e), and the Illinois Criminal Code (720 ILCS § 5/1 *et seq.*) in performing under the agreement.

15. The successful bidder shall not delegate, assign, or subcontract the performance of any obligation hereunder to any third party without the prior written consent of the School District.

16. All bidders agree, by virtue of submitting a bid, that any agreements entered into as a result of this invitation to bid shall be governed by the laws of the state of Illinois without regard to the conflicts of laws provisions therein and venue for all actions between the parties shall lie solely in the Illinois circuit court having jurisdiction over Cook County, Illinois.

II. GENERAL / INSURANCE REQUIREMENTS

1. Provide five (5) Illinois references for which your company is currently performing, or has performed in the last three (3) years, substantially similar custodial services as what is required within this request for bids. These references must be for services provided at buildings of similar size and for similar services. At least three (3) of these references must be schools, public or private. For each reference, list the scope of custodial services provided, enrollment figures, number of buildings served, and a contact name and phone number. List each district as one reference. Do not list each school in a district as a separate reference.

2. Provide detailed information of your company's background, such as years in operation, number of employees, locations, and any attributes unique to your company. If you company is a regional or national organization, please provide a narrative describing your company's regional or national support and how this support may provide benefit to the District. In providing your company's background, include an organizational chart that shows the structure of your organization and the relationships and relative ranks of your officers.

3. Please provide a narrative describing your company's experience working with organized labor unions and copies of any collective bargaining agreements that would be applicable to the services provided under this request for bids.

4. Submit with your bid the last three (3) years of your company's certified audited financial statements. Additionally, please state if your company has ever sought bankruptcy protection and, if so, when and the result thereof.

5. By virtue of submitting a bid, bidders agree that the successful bidder shall indemnify and hold harmless the Board of Education of the School District, its individual board members, officers, employees, agents, volunteers, successors, and assigns (collectively, the

"Indemnitees"), from any and all costs, damages, losses, judgments, liabilities and expenses (including reasonable attorneys' fees and litigation costs) (collectively, "Claims") brought against or incurred by the Indemnitees arising out of, in connection with, or related to (1) any acts or omissions of the successful bidder, its employees, agents, assigns, or subcontractors; and/or (2) any breach by the successful bidder of the terms of the agreement entered into as a result of the bid. Further, the bidder agrees to assume the entire liability for all personal injury claims suffered by its own employees allegedly injured on school district property, and waive any limitation of liability defense based on the Workers' Compensation Act against claims by the Board of Education for indemnification or contribution, and further agree to indemnify and defend the Indemnitees from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitee's own negligence, and further agree to pay any contribution appropriate for bidder's own negligence.

6. Bids shall be submitted with the cost of insurance included. The successful bidder shall provide, for and during the term of the Agreement, insurance with a suitable insurance company, with an A.M. Best rating of A-X or better:

a. Comprehensive General Liability on an occurrence basis to insure all loss (including, but not limited to, attorney's fees and costs), claims, demands, or actions for damage to property, or bodily and personal injury to or death of any one or more persons in the minimum amount of $1,000,000 per occurrence and in the aggregate;

b. Business Auto Coverage insurance, including all autos, in the amount of $1,000,000 each accident;

c. Worker's Compensation coverage in the minimum statutory amounts, and Employers' Liability Insurance in the minimum amount of at least $1,000,000 each employee each accident and at least $1,000,000 each employee disease; and

d. Umbrella or Excess Liability coverage on an occurrence basis in a minimum amount of $5,000,000 per occurrence and in the aggregate.

The policies of insurance shall name the Board of Education and the School District as additional insureds for any claims arising out of the performance or acts of the Supplier in accordance with the terms of the agreement. Such insurance shall be primary, and any insurance maintained by the School District shall be secondary. The District will be provided with a current insurance certificate at all times which indicates proof of the existence of the policy, showing the name of insured and additional named insureds, and also providing for a minimum sixty (60) day "Notice of Cancellation" clause.

III. GENERAL SPECIFICATIONS

1. Staff Considerations.

   a. The successful bidder shall obtain fingerprint-based criminal background investigations of any employees who are or will be performing work on school district property or in school district buildings in order to ascertain whether such employees have been convicted of any of the offenses enumerated in 105 ILCS 5/10-21.9. Such criminal background checks will be performed at the successful bidder's expense. The successful bidder shall conduct a check of the Illinois Statewide Sex Offender Database as to all persons working on any School District property or buildings. Should any of the successful bidder's employees be identified as a sex offender, the successful bidder shall remove those persons from the work immediately. The costs related to such removal and substitution of personnel shall be borne solely by the successful bidder. By virtue of submitting a bid, each bidder acknowledges that, pursuant to the Illinois Criminal Code (720 ILCS 5/11-9.3), it is unlawful for a child sex offender to knowingly be present on school property when persons under the age of 18 are present without the specific notification to and permission of the Superintendent of Schools or the Board of Education. The successful bidder shall ascertain that its employees are notified of this law and that said employees are directed to notify their employer if they have been charged with or convicted of a sex offense restricting their presence on school property. The successful bidder will then provide appropriate and immediate notification to the School District.

b. The successful bidder is expected to interview all incumbent hourly staff who apply for a position and pass the background screening. Hourly employees that are hired during the transition period will be provided a 60-day probation period.

c. The successful bidder is expected to provide wages consistent with the local market and comply with related labor laws.

d. All incumbent staff hired by the successful bidder during the transition period will be offered health insurance benefits that are compliant with any government mandated healthcare program. This benefit program must be compliant with the Affordable Care Act. Please describe your company's healthcare plans, including overview of coverage and the amount of the employee contribution of all relevant plans. Healthcare coverage for the incumbent staff hired by the successful bidder during the transition period will begin immediately without a waiting period.

e. The successful bidder will provide an effective method to capture the time worked by the hourly staff. Please describe your company's time tracking methodology.

f. All employees assigned to the District must complete required training prior to beginning work. All employees must be engaged in an on-going safety training program. Please describe your company's safety training program.

g. All employees assigned to the District must have appropriate license(s) and competencies prior to beginning work. All employees must be engaged in an on-going technical training program. Please describe your company's technical training program.

h. The successful bidder will provide appropriate uniforms and personal protective equipment to all employees associated with the custodial services. Please describe the uniforms that should expect the hourly employees to be wearing.

i. The successful bidder will provide on-site management of staff.

2. Mobile Communication Devices. The successful bidder will provide mobile phones to facilitate communication with the custodial personnel. The successful bidder will provide smartphones/tablets to facilitate communication with the maintenance technicians. The usage of these devices shall be used for the implementation of a computerized maintenance management system.

3. Computers and Office Equipment. The successful bidder will provide office equipment necessary to support the requirements of this agreement, including computers and printers (copier, fax, phones).

4. Quality Assurance / Quality Control. The successful bidder will provide a comprehensive Quality Assurance / Quality Control system and customer satisfaction surveys. Describe your company's program(s) for quality control and customer satisfaction surveys.

5. Reporting. The successful bidder will provide routine communication with the District. The successful bidder will provide monthly written reports noting: completed training, future objectives, challenges, quality assurance results and work order completion rates. Please provide a sample monthly report. The successful bidder will host quarterly meetings with the administration of the District to review accomplishments and establish future objectives. These quarterly meetings will be hosted by the bidder's regional manager and/or their superiors.

6. Office and Storage Accommodations. The District will provide adequate office, work and storage space to support the requirements of the agreement. Utilities, phone and internet services are included in this accommodation.

7. Sub-contracting. The agreement is not transferable or assignable by either party, but will inure to any successor district of the District or any successor entity to the successful bidder. All employees that are performing these services in the District must be directly employed by the successful bidder. Bidders shall disclose any intent to sub-contract any portion of the agreement in their bids. Any other sub-contractor that will be utilized for any of these services stated must be approved by a designee of the District. Rationale for utilizing a sub-contractor and related information should be stated in a prominent manner in the bid.

IV. CUSTODIAL OPERATIONS SPECIFICATIONS

1. Labor Specific to Custodial Operations. The successful bidder will provide on-site management personnel, on-site administrative personnel, and on-site custodial technicians sufficient enough to satisfy these specifications, including associated wages, taxes and benefits. Provide an anticipated staffing plan. Staff levels shall not be less than the minimum staffing levels specified as follows, for services Monday through Friday, excluding holidays:

   a. During the school year when the school buildings are open (i.e. student and/or staff attendance):

      i. Three (3) full-time custodians on day shift (beginning before staff arrival, with times to be determined), one each for the three (3) school buildings, with one custodian who will also attend to the Administration Building;

      ii. Eight (8) full-time custodians on night shift (to coincide with student dismissal, with times to be determined), to be distributed among the three (3) school buildings as appropriate; and

      iii. One (1) full-time on-site management/administrative employee to supervise and monitor custodial services (with times to be determined overlapping both shifts).

   b. During the school year when the school buildings are not open to students but are open to administrators and other staff (i.e. fall, winter, spring breaks, etc.):

      i. Eleven (11) full-time custodians, to be distributed among the three (3) school buildings as appropriate, with shift times to be determined; and

      ii. One (1) full-time on-site management/administrative employee to supervise and monitor custodial services (with times to be determined).

c. During the summer break, including summer deep-cleaning and ordinary cleaning attendant to summer school and administrative operations:

i. Eleven (11) full-time custodians, to be distributed among the three (3) school buildings as appropriate, with shift times to be determined; and

ii. One (1) full-time on-site management/administrative employee to supervise and monitor custodial services (with times to be determined).

2. Materials. The District will provide all cleaning supplies and hand tools (cleaning chemicals, floor finishes, mops, buckets, brooms, brushes, rags, etc....) and is expected to provide all consumable products (paper towels, toilet tissue, trash bags and hand soaps). The successful bidder will provide appropriate uniforms and personal protective equipment to all employees associated with the custodial services.

3. Computerized Quality Assurance / Quality Control System. The successful bidder will provide a computerized Quality Assurance / Quality Control system and pay for all required software and licensing fees. The QA/QC system must be capable of generating effective efficiency reports. Provide sample reports with your bid. The QA/QC system shall support inspection data collection via smartphones and/or tablets.

4. Management of Energy Consumption. Lights should only be turned on in areas where cleaning is taking place and are to be turned off immediately after cleaning each room. Cleaning personnel are not to change or override established heating and cooling temperatures in schools.

5. Cleaning Frequencies by Area / Assignment.

a. Classrooms

Daily

- Empty wastebaskets and replace liners as needed
- Spot Clean desk tops (removal of graffiti)

- Clean and sanitize counters and sinks
- Dust mop all composition floors
- Mop all hard surface floors with all-purpose cleaner
- Vacuum all carpet
- Spot clean carpet as needed
- Vacuum walk-off mats
- Secure any exterior doors and windows and turn off lights before leaving room

Weekly

- Low dust all horizontal surfaces to hand height (60") including desks, chairs and tables
- Sweep baseboards
- Damp clean window ledges
- Remove fingerprints from doors, frames, light switches, kick plates, handles and railings
- Clean all door glass
- High dust above hand height (60") horizontal surfaces, including shelves, pipes, moldings, etc. (reachable by 6 ft. ladder)
- Dust blinds

b. Offices

Daily (five days per week)

- Empty wastebaskets and replace liners (as needed)
- Dust furniture, including desks, chairs, tables, lamps, etc.
- Dust interior window ledges
- Dust telephones
- Clean all windows and glass partitions to hand height
- Clean desk tops
- Dust mop all hard surface floors (with chemically treated dust mop)
- Mop all hard surface floors with all-purpose cleaners
- Vacuum carpet
- Spot clean carpet to remove all stains, spills and soiled spots
- Vacuum walk-off mats
- Remove fingerprints from doors, frames, light switched, kick plates, handles and railings

Weekly

- Low dust all horizontal surfaces to hand height (60")
- Damp clean baseboards
- Damp clean window ledges
- High dust above hand height horizontal surfaces, including shelves, moldings, pipes, ducts, heating outlets, etc. (reachable by 6 ft. ladder)
- Dust blinds

c. Teacher Work Area and Duplication Rooms

Daily (five days per week)

- Empty wastebaskets and replace liners (as needed)
- Dust furniture, including desks, chairs, tables, lamps, etc.
- Dust interior window ledges
- Dust telephones
- Clean all windows and glass partitions to hand height
- Damp clean counter tops
- Dust mop all hard surface floors
- Mop all hard surface floors with all-purpose cleaners
- Vacuum carpet
- Spot clean carpet to remove all stains, spills, and soiled spots
- Vacuum walk-off mats
- Remove fingerprints from doors, frames, light switches, kick plates, handles and railings

Weekly

- Low dust all horizontal surfaces to hand height (60")
- Damp clean baseboards
- High dust above hand height horizontal surfaces, including shelves, moldings, pipes, ducts, heating outlets, etc. (reachable by 6 ft. ladder)

d. Library

Daily (five days per week)

- Empty wastebaskets and replace liners (as needed)
- Dust furniture, including desks, chairs, tables, lamps, etc.

- Dust interior window ledges
- Clean all window glass and glass partitions to hand height
- Clean desk tops
- Dust mop all hard surface floors
- Mop all hard surface floors with all-purpose cleaner
- Vacuum carpet
- Spot clean carpet to remove all stains, spills and soiled spots
- Vacuum walk-off mats
- Remove fingerprints from doors, frames, light switches, kick plates, handles, and railings

Weekly

- Replace all plastic liners in waste receptacles
- Low dust horizontal surfaces to hand height (60")
- Dust all book shelves (books to remain in place)
- Damp clean window ledges
- High dust above hand height horizontal surfaces, including shelves, ceilings, pipes, moldings, ducts, heating outlets, etc. (reachable by 6 ft. ladder)

e. Cafeteria & Kitchen Areas

Daily (five days per week)

- Floors swept and mopped, including under equipment and counters
- Available to clean spills as needed
- Clean floors and sanitize cafeteria tables in between lunch groups
- Bring dirty lunch trays to kitchen for cleaning
- Visible in cafeteria during lunch serving to sweep & mop up food and drink spills
- Garbage to be emptied in kitchen areas as needed throughout the day, with boxes broken down and brought to dumpster for recycling.
- Coolers and pantry mopped
- Hand sinks and floor sinks cleaned
- Paper towel and soap dispensers checked and filled daily

Weekly

- Wash out garbage cans in kitchen and cafeteria as needed

- High dust above hand height horizontal surfaces, including shelves, ceiling, moldings, pipes, ducts, heating outlets, etc.
- Other cleaning duties as may be assigned by Cafeteria Manager or Director of Buildings & Grounds as needed

f. Common Areas (Lobbies/Corridors/Stairs/Elevators)

Daily (five days per week)

- Clean interior glass partitions and doors
- Clean and sanitize water fountains
- Dust interior window ledges
- Dust mop all hard surface floors
- Mop all hard surface floors with all-purpose cleaner
- Vacuum carpet
- Spot clean carpet to remove all stains, spills and soiled spots
- Vacuum walk-off mats
- Clean under entrance mats daily, inside and out
- Sweep underneath stairs

Weekly

- Damp clean baseboards
- Damp clean window ledges
- Dust furniture and fixtures
- High dust above hand height horizontal surfaces, including shelves, ceilings, pipes, moldings, ducts, heating outlets, etc. (reachable by 6 ft. ladder)
- Clean all hall walls (more often if needed)

g. Restrooms/Dressing Rooms

Daily

- Check restrooms throughout the school day
- Empty wastebaskets/dispensers and replace liners
- Clean, sanitize, and polish all fixtures including toilet bowls, urinals and hand basins
- Clean and polish chrome fittings
- Clean and sanitize toilet seats
- Clean and polish glass and mirrors

- Wash and sanitize exterior of containers
- Remove spots, stains and splashes from wall area and counter tops
- Clean metal partitions
- Sweep floors
- Mop floors with germicidal disinfectant at least daily
- Fill expendable supplies in restroom dispensers
- Wash and sanitize metal partitions
- Remove fingerprints from doors, frames, light switches, kick plates, push plates, handles, railing, etc.

Weekly

- Low dust horizontal surfaces to hand height (60")
- Clean walls thoroughly with cleaning and sanitizing solution
- High dust above horizontal surfaces, including shelves, ceilings, moldings, ledges, pipes, ducts, heating outlets, etc. (reachable by 6 ft. ladder)
- Machine scrub floors with germicidal disinfectant

h. Multi-purpose/Gymnasium

Daily (Five days per week)

- Empty wastebaskets
- Remove fingerprints from doors, frames, light switched, kick plates, push plates, handles, railings, etc.
- Dust mop floors and/or vacuum all carpeted areas
- Spot mop composition floors
- Spot clean carpeted areas and remove any stains, spills or soiled spots

Weekly

- Replace all plastic can liners in waste receptacles
- Low dust horizontal surfaces to hand height (60")
- Sweep baseboards
- Clean bleachers, remove all trash, sweep, and clean floor underneath

Annually

- High dust above hand height (60") all horizontal surfaces including

shelves and molding
- Scrub composition floors as needed

i. Grounds Maintenance immediately surrounding the building (within 15 feet)

Daily (Five days per week)

- Remove trash and debris around entrances
- Empty trash containers

j. Day custodian duties

Daily (Five days per week)

- Monitor all restrooms after each class break-mop floor, spot clean sinks, vanities, counter tops, mirrors, floors, and walls, pick up paper and flush commodes and urinals, and take out trash
- Pick up trash outside of building at least one (1)time per day
- Change light bulbs and tubes (reachable by 6 ft. ladder)
- Clean and mop any accident that may occur during the day
- Respond to clean up request by Building Engineer or Principal
- Clean electrical rooms and storage closets
- Set up and break down cafeteria areas

k. Special Events (Athletic events, Theater productions, Concerts, PTA Meetings, Board Meetings, etc.): Check and maintain cleanliness as needed.

l. All hard surface floors are to be stripped and waxed three times per year. Times per year is defined as summer, winter and spring break per District instructions.

m. The successful bidder shall provide one full time day custodian to assist in daily set up and cleaning of Lincoln, Todd and Rutledge Halls.

n. Any other duties as requested by the building engineers.

V. SUMMER DEEP-CLEANING SPECIFICATIONS

1. During the summer break, the successful bidder will provide on-site management personnel, on-site administrative personnel, and on-site custodial technicians sufficient enough to perform a deep cleaning of all hallways, classrooms, gymnasiums, and other areas in the school district, as well as other services as required above. The summer deep cleaning activities will include, but not be limited to, the following:

- Move out furniture in each classroom
- Clean and disinfect all furniture
- Wash and disinfect all horizontal and vertical surfaces
- Clean out and wash all lockers
- Strip and resurface all classroom tile floors
- Replace all furniture in each room
- Clean all windows, interior and exterior
- Dust bleachers and all surfaces in gymnasiums
- Clean all walls, tables, and chairs in all cafeterias
- Strip and resurface tile floors in all cafeterias
- Extract all carpets
- Clean all surfaces in all stairwells
- Strip and resurface all hallway tile floors

2. The above deep-cleaning activities shall be in addition to customary cleaning activities for classrooms and office spaces, restrooms, and common areas that remain open and in use by District staff during the summer break, including summer school operations.

VI. BUILDING LIST

1. All district buildings are located on the same campus in Lincolnwood, Illinois 60712. All square footages and enrollments are approximate.

2. Marvin Garlich Administration Building, 6950 N. East Prairie Rd., is a two-story 10,000 sq. ft. building containing 12 offices, 7 washrooms, 2 conference rooms, a staff lounge, multiple open office spaces, and associated copy, storage, and common areas.

3. Lincoln Hall Middle School, 6855 N. Crawford Ave., is a three-story, 145,000 sq. ft. building serving 400 students in grades six through eight. It contains 43 classrooms (including STEM and non-traditional classroom spaces), 17 washrooms, a full kitchen, a cafeteria, a gymnasium, an auditorium, music areas for orchestra, band, and choral instruction, a staff lounge, offices, and associated copy, storage, and common areas.

4. Rutledge Hall School, 6850 N. East Prairie Rd., is a two-story, 60,000 sq. ft. building serving 400 students in grades three through five. It contains 35 classrooms, 12 washrooms, a small kitchen, a multi-purpose cafeteria/gymnasium, a staff lounge, offices, and associated copy, storage, and common areas.

5. Todd Hall School, 3925 W. Lunt Ave., is a one-story, 60,000 sq. ft. building serving 400 students in pre-kindergarten through grade two. It contains 35 classrooms, 24 washrooms, a small kitchen, a multi-purpose cafeteria/gymnasium, a staff lounge, offices, and associated copy, storage, and common areas.

EXHIBIT A – BID FORM

Lincolnwood School District No. 74
CUSTODIAL SERVICES BID 2024

After having read all the Specifications and instructions for bidders and understanding the same, I hereby submit the following bid for the custodial services needs of Lincolnwood School District No. 74 in accordance with said Specifications:

Total Annual Cost for Scope of Services, 2024-2025: $_____

Hourly rates for work requested by the District which is beyond the scope of services, 2024-2025:

- Maintenance $_____/hour
- Custodial $_____/hour
- Grounds $_____/hour

I acknowledge that these bid prices are calculated including all costs of employee wages and benefits, liability and workers' compensation insurance, uniforms, personal protective equipment, mobile communication devices, QA/QC system, and reporting, all as described in the Specifications. In successive years, the annual cost and hourly rates stated above may be eligible for an inflationary price adjustment based upon the most recently available Consumer Price Index for all Urban Consumers (CPI-U) for the Chicago-Gary-Kenosha area, as published by the U.S. Department of Labor, Bureau of Labor Statistics, not to exceed five percent (5%) per year, or shall remain unchanged in the event of a flat or negative CPI-U. Should I be awarded the contract, I acknowledge that any resulting agreement shall be substantially in accordance with the Specifications and subject to approval by the legal counsel for the School District. The term of the agreement shall commence August 1, 2024, for a three-year initial term with options to renew for two additional one-year periods by mutual agreement of the parties.

_____	_____
SIGNED	DATE
_____	_____
PRINT NAME OF SIGNATORY	PRINT TITLE OF SIGNATORY
_____	_____
COMPANY NAME	FEIN
_____	_____
ADDRESS	PHONE
_____	_____
CITY STATE ZIP	FAX

EXHIBIT A – BID FORM

Include with this bid form and certifications the following items:

i. Five (5) Illinois references, at least three (3) of which must be schools;

ii. Detailed information of your company's background, including regional/national information and organizational chart;

iii. Narrative regarding organized labor experience and copies of any applicable collective bargaining agreements;

iv. Most recent three (3) years of certified audited financial statements;

v. Statement regarding whether your company has ever sought bankruptcy protection and, if so, when and the result thereof;

vi. Sample certificate of insurance;

vii. Description of current wages and employee benefits;

viii. Description of time tracking methodology;

ix. Description of safety, licensure, and technical training programs;

x. Description of uniforms, personal protective equipment, and mobile communication devices to be provided to assigned employees;

xi. Description of Quality Assurance / Quality Control system and Reporting system, including coordination with smartphones/tablets, data collection, and sample reports; and

xii. Anticipated staffing plan.

Bids are due on Tuesday, April 2, 2024, at 1:00 p.m. and are to be submitted in duplicate in a sealed envelope bearing the bidder's name and address, and marked "CUSTODIAL SERVICES BID FOR SCHOOL DISTRICT NO. 74" to the following address:

ATTN: Ms. Courtney Whited, Business Manager/CSBO
Lincolnwood School District No. 74
Administration Building
6950 N. East Prairie Rd.
Lincolnwood, IL 60712

EXHIBIT A – BID FORM

THE BOARD OF EDUCATION OF LINCOLNWOOD SCHOOL DISTRICT NO. 74 RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS OR PARTS THEREOF WHICH ARE SEVERABLE AND RESERVES THE RIGHT TO WAIVE ANY INFORMALITIES OR TECHNICAL DEFECTS IN BIDS OR THE BIDDING PROCESS AS WILL SERVE THE BEST INTERESTS OF THE DISTRICT.

CERTIFICATIONS

The undersigned hereby affirms that:

* He/She is a duly authorized agent of the vendor.

* He/She has read and agrees to the request for bids.

I certify that I am submitting the foregoing as my firm's bid. I understand by virtue of executing and returning with this bid this required response form, I further certify full, complete, and unconditional acceptance of the contents of this request for bids.

Print Name: _____ Title: _____

Company Name: _____

Address: _____

City State ZIP: _____ Telephone: _____

Fax: _____ E-Mail: _____

Signature: _____ Date: _____

COLLECTIVE BARGAINING

The undersigned hereby certifies that _____ SOME OR ALL / _____ NONE (check one) of my firm's employees are represented by an exclusive bargaining representative recognized and certified by a labor relations board. I certify that I have provided copies of all collective bargaining agreements that my firm is subject to. I further certify that I have disclosed information on all petitions for certification, decertification, or any other action pertaining to collective bargaining that are presently outstanding but have not yet resulted in a signed collective bargaining agreement.

Signature: _____ Date: _____

EXHIBIT A – BID FORM

ANTI-COLLUSION CERTIFICATION OF COMPLIANCE

_____, being first duly sworn, deposes and says:
(print name)

that he/she is _____ of _____,
(owner, president, partner, etc.) (name of company)

the party making the foregoing proposal or bid, that such bid is genuine and not collusive, or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person; to fix the bid price element of said bid, or of that of any other bidder, or to secure any advantages against any other bidder or any person interested in the proposed contract.

Signature: _____ Date: _____

CERTIFICATE OF ELIGIBILITY TO BID

_____(bidder), pursuant to Section 33E-11 of the Illinois Criminal Code of 1961, as amended, hereby certifies that neither he/she/its partners, officers, or owners of his/her/its business have been convicted in the past five (5) years of the offenses of bid-rigging under Section 33E-3 of the Illinois Criminal Code of 1961, as amended, and that neither he/she/its business has ever been convicted of the offense of bid-rotating under Section 33E-4 of the Illinois Criminal Code of 1961, as amended.

Signature: _____ Date: _____

EXHIBIT A – BID FORM

SEXUAL HARASSMENT

The undersigned hereby certifies that my firm has complied with the requirement of Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), as amended, with respect to sexual harassment policies. The terms of that law, as applicable, are hereby incorporated into this contract. The Board of Education states that it is in compliance with said law.

Signature: _____ Date: _____

HOLD HARMLESS AGREEMENT

The bidder hereby agrees to indemnify, defend and hold harmless the Board of Education of the School District, its individual board members, officers, employees, agents, volunteers, successors, and assigns (collectively, the "Indemnitees"), from any and all costs, damages, losses, judgments, liabilities and expenses (including reasonable attorneys' fees and litigation costs) (collectively, "Claims") brought against or incurred by the Indemnitees arising out of, in connection with, or related to (1) any acts or omissions of the successful bidder, its employees, agents, assigns, or subcontractors; and/or (2) any breach by the successful bidder of the terms of the agreement entered into as a result of the bid.

Further, the bidder agrees to assume the entire liability for all personal injury claims suffered by its own employees allegedly injured on school district property, and waive any limitation of liability defense based on the Workers' Compensation Act against claims by the Board of Education for indemnification or contribution, and further agree to indemnify and defend the Indemnitees from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, that Indemnitees may sustain as a result of such claims, except to the extent that Illinois law prohibits indemnity for the Indemnitee's own negligence, and further agree to pay any contribution appropriate for bidder's own negligence.

For: _____ By: _____
(company name) (signature)

Its: _____ Date: _____
(owner, president, partner, etc.)

ATTEST: _____ By: _____
(witness signature) (witness name/title)

DRUG FREE WORKPLACE CERTIFICATION

Pursuant to 30 ILCS 580/1 *et seq.* ("Drug Free Workplace Act"), the undersigned certifies to the Board of Education it will provide a drug-free workplace by:

1. Publishing a statement: A. notifying employees that unlawful manufacture, distribution, possession, or use of a controlled substance, including cannabis, is prohibited in the Contractor's workplace; B. specifying actions that will be taken against employees for violations of this prohibition; C. notifying employees that, as a condition of employment on this contract, employees will: 1. abide by the terms of the statement, 2. notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace, no later than five (5) days after such conviction.

2. Establishing a drug-free awareness program to inform employees about: A. the dangers of drug abuse in the workplace; B. the Contractor's policy of maintaining a drug-free workplace; C. available drug counseling, rehabilitation, and employee assistance programs; D. penalties that may be imposed upon employees for drug violations.

3. Making it a requirement to give a copy of the statement in subsection "1" to each employee engaged in performance of the contract, and posting it in a prominent workplace location.

4. Notifying the District within ten days after receiving notice in subsection "1", paragraph "C", part "2", from an employee, or otherwise receiving actual notice of such conviction.

5. Imposing a sanction or requiring participation by a convicted employee, in a drug abuse rehabilitation program, as required by Section 5 of the Drug Free Workplace Act.

6. Assisting employees in selecting a course of action in the event drug counseling, treatment, and/or rehabilitation is required, and indicating that a trained referral team is in place.

7. Making a good-faith effort to maintain a drug-free workplace through implementation of Section 3 of the Drug Free Workplace Act.

Failure to abide by this Drug Free Workplace Certification will subject the contractor to penalties set forth in Sections 6, 7, and 8 of the Drug Free Workplace Act.

For: _____ By: _____
(company name) (signature)

Its: _____ Date: _____
(owner, president, partner, etc.)

GSF USA, INC.
CLEANING AGREEMENT

This Agreement between **GSF USA, INC.**, Illinois (***Contractor***) and **LINCOLNWOOD SCHOOL DISTRICT 74** (***Customer***) for and in consideration and covenants contained herein it is agreed as follows:

This Agreement is made this 2nd day of May 2024, by and between ***Contractor*** and ***Customer***.

WORK TO BE PERFORMED

Customer and ***Contractor*** agree that ***Contractor*** shall perform the Custodial Services for **LINCOLNWOOD SCHOOL DISTRICT 74.** Custodial services will be required at three (3) school buildings and one (1) administrative center, all located on a single campus in the Village of Lincolnwood, The School District will supply all necessary equipment, cleaning supplies, hand tools, and consumable products.
This Work Is to be authorized in advance by Owner's Administrative representatives. The bid package for **"LINCOLNWOOD SCHOOL DISTRICT 74 CUSTODIAL SERVICES BID 2024"** shall be made a part of this Agreement and incorporated herein, and shall define the scope of this Work, as well as all insurance, liability, and indemnification requirements and other general specifications.

DATE WORK TO START AND DATE WORK TO BE COMPLETED

Date Work to Start: August 1, 2024
Date Work to End: July 31, 2027 with an option to renew for two additional one-year periods.

PRICE

The Annual Cost for Service 2024-2025 will be $506,445.97 (five hundred six thousand four hundred forty-five dollars and ninety-seven cents).
Hourly rates for work requested by the District which is beyond the scope of service 2024-2025:
Maintenance: $48.62/Hour
Custodial: $36.77/Hour
Grounds: $36.77/Hour
In successive years, the annual cost and hourly rates stated above may be eligible for an inflationary price adjustment based upon the most recently available Consumer Price Index for all Urban Consumers (CPI-U) for the Chicago-Gary-Kenosha area, as published by the U.S. Department of Labor, Bureau of Labor Statistics, not to exceed 5% per year, or shall remain unchanged in the event of a flat or negative CPI-U.

IN WITNESS WHEREOF, the parties have executed this ***Agreement*** as of the date and year first above written.

GSF USA, INC.

By: _____
Kurt Kuempel
Vice President

LINCOLNWOOD SCHOOL DISTRICT 74

By: _____
Kevin Daly
President
SD74 Board of Education

DATE: March 24, 2026

TOPIC: Pump Replacements with ComEd Energy Efficiency Incentive Program

PREPARED BY: Jim Caldwell and Courtney Whited

Recommended for:

☒ Action

☒ Discussion

☒ Information

Purpose/Background:

Chilled water Pumps #5 & #6 in Rutledge Hall and #5 & #6 in Lincoln Hall are 33 and 32 years old, respectively. In an effort to maintain SD74 facilities, the Administration worked with StudioGC and Bornquist to identify these high priority pumps ready for replacement. There will potentially be a cost saving opportunity through ComEd's Energy Efficiency Incentive program.

The District Legal Counsel reviewed ComEd's Energy Efficiency Program application. No issues were cited.

Fiscal Impact:

$44,660 initial total cost of equipment ($19,540/RH + $25,120/LH)

($16,875) possible reduction due to triple incentives: Base & Kickstart & Danfoss/ IL

TBD Cost of installation labor

Recommendation:

The Facilities Committee concurs with the Administration's recommendation to the Board of Education to approve the two (2) quotes for the replacement of pumps with variable frequency drives to be installed in Rutledge Hall and Lincoln Hall as part of ComEd's Energy Efficiency Incentive program for the initial cost of $44,660 with a possible reduction of $16,875.

comed℠ AN EXELON COMPANY | Energy Efficiency

Standard Incentives Application

January 1, 2026 - December 31, 2026

The ComEd Energy Efficiency Program offers incentives to help facilities save money by improving the efficiency of their equipment. Eligible customers can receive standard incentives for common energy efficiency improvements.

Save time - **apply online***. If you register for an account, you can track your project's progress.

How To Get Started

- Check project and equipment eligibility in the incentive worksheets available at **ComEd.com/Worksheets**
- Apply online* at **ComEd.com/StandardOnlineApp** or submit this standard application form (if applicable) for an incentive reservation. The standard offering has two tracks:

Track 1: Apply for incentives of $10,000 or more

- Traditional reservation
- Project eligibility will be verified through a technical review before we send your reservation letter

Track 2: Apply for incentives of less than $10,000 or DX tune-up incentives.

- No reservation required, start your project today!**
- If you **want** a full technical review, you may request one by opting to move forward with the Pre-Application.
- For additional Track 2 eligibility details, please see Page 2

Track 1: Required to wait until you receive a reservation letter before starting your project. Track 2: Optional review.

- Your letter will provide a reservation end date, and incentives will be honored only for the program year that the reservation letter was received in.
  - A notification of application receipt is **not** a reservation letter. Your reservation letter will confirm application approval and reserved funds.
- **A reservation letter does not guarantee an incentive**; your project's final incentive is determined after submission and approval of your final application

Track 1: Install equipment and submit the standard incentives application form

- Install equipment or perform project work before your incentive reservation expires (if applicable)
- Submit the standard incentives final application form and required documentation within 60 days of project completion
- Reply promptly to any requests for clarification or additional documentation
- Receive your incentive payment after a technical review and application approval by the program team

Questions? Call **855-433-2700** or email **BusinessEE@ComEd.com**.

*Streetlight applications are only eligible under Track 1, and are not eligible for online application.
**Final incentive is conditional and subject to meeting program specifications and equipment eligibility requirements.

Track 2 Eligibility Details:

For projects in Track 2 or <$10K in incentives.

- Multiple incentive applications for less than $10,000 at the same facility within 120 days of each other will not be accepted. Phased projects requesting less than $10,000 may submit separate applications when completion dates are at least 120 days apart.
- Projects must be completed within 120 days of equipment purchase date.
- Final application paperwork is due within 60 days of project completion or by December 31, 2026, whichever comes first.
- ComEd reserves the right to cap incentives at $10,000 for Standard Incentives that did not obtain Pre-approval.

Applicant Information and Application Checklist

DIRECTIONS: Please save a copy of this form to your computer by selecting "File/Save As" before entering text and numbers. Then fill in your information electronically and select "Save." Note that this form requires Adobe Reader® version 11.0 to function properly. Download the most recent version of Adobe Acrobat Reader DC® at **https://get.adobe.com/reader**.

Customer Information

If Customer information does not match the signee information on page 6, an LOA may be required.

Customer company name: LINCOLNWOOD SCHOOL DISTRICT 74/ BOARD OF EDUCATION

ComEd account number: 8927212111 **Electric Choice ID:** 8922420009

(Typically found on page 2 of your ComEd bill)

Name as it appears on your utility bill: Bd Of Education If this does not match customer company name, please provide an attachment with the relationship (ex; franchise).

Account holder contact name: Bd of Education **Title:**

Account holder email address: cwhited@sd74.org **Account holder phone number:** 847-745-3705

Project point of contact name: JAMES CALDWELL

Project point of contact email: jcaldwell@sd74.org **Project point of contact phone:** 847-745-3720

Address where measures installed: 6950 N. EAST PRAIRIE ROAD

City: LINCOLNWOOD **State:** IL **ZIP:** 60712

Customer incentive mailing address if different than above:

City: **State:** **ZIP:**

Complete the Pre-Application* and Final Application checklist section below and submit all required documents.

PRE (Track 1)	*Optional PRE (Track 2)	FINAL (Tracks 1, 2)	Attach the Following (Incomplete Applications Will Not be Processed)
☑	☐	☐	1. Completed application checklist (page 2)
☑	☐	☐	2. Completed applicant information and installer information pages (pages 3-5)
☑	☐	☐	3. Completed payment authorization and customer signature pages (pages 5-6)
☑	☐	☐	4. Applicable incentive worksheets
N/A	N/A	☐	5. Completed Customer W-9 Form
☑	N/A	☐	6. Specification sheets for all proposed / installed equipment a. N/A for DLC fixtures selected in the online portal
N/A	N/A	☐	7. Dated and itemized invoices listing the type and quantity of installed equipment, including final invoices billed to customer**

Pre-Application (if applicable)

Estimated project cost: $49,589.00 **Incentive requested (total from incentive worksheet):** $14,625.00

Estimated project completion date: 12/31/2026

Final Application (required after project is completed)

Total project cost: _____ **Total incentive requested (for final application):** _____

Actual project completion date: _____

Private and Public Sector

☐ This project is Private (make selection on "List 1" only)

☑ This project is Public Sector (make selection on "List 1" and "List 2")

List 1

Please check the facility type:

☐ Assisted Living
☐ College/University
☐ Exterior
☐ Garage
☐ Garage (24/7)
☐ Grocery/Convenience
☐ Healthcare Clinic/Office
☐ Hospital
☐ Hotel/Motel (Common)
☐ Hotel/Motel (Guest)
☑ K-12 School (includes Childcare and Pre-K)
☐ Manufacturing
☐ Multi-Family (Common)
☐ Office
  ☐ High Rise (>9 Floors)
  ☐ Mid Rise (5-9 Floors)
  ☐ Low Rise (<5 Floors)
☐ Religious Building
☐ Restaurant
☐ Retail (Mall/Dept. Store)
☐ Retail (Strip Mall)
☐ Warehouse
☐ Miscellaneous
☐ Miscellaneous (24/7)

*A pre-application is optional when applying for Track 2 projects.
** Invoices must be itemized to include individual equipment type, equipment quantity, installation costs, and equipment costs.

List 2

Please check the facility type:

☐ Community College	☑ K-12 School (includes Childcare and Pre-K)	☐ Park District	☐ Unit of Local Government (Municipal or County)
☐ Federal	☐ Library	☐ Police	☐ State
☐ Fire		☐ Public University	

Energy Efficiency Service Provider/Contractor Information

(If an EESP is installing the equipment or receiving payment, fill out the below)

Contracting company: N/A _____ **Contact name:** _____

Title: _____ **Telephone:** _____

Email: _____

Address: _____

City: _____ **State:** _____ **ZIP:** _____

Project Installation Information

Please complete and sign page.

Prior to any incentive or rebate payout, the ComEd Energy Efficiency Program is responsible for verifying that an Energy Efficiency Service Provider or installing contractor is certified, and recertified by the ICC by June 1st each year, for the installation of applicable measures. This does not apply to customers who choose to self-install the applicable measure(s). Information concerning ICC certification and recertification requirements, instructions and rules can be found at: **ICC EE Installer Certification**.

Please complete the required information on this page and sign pages 5-6.

☑ **(Please check)** I acknowledge that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

1. certification that measures were self-installed by the ComEd customer, or
2. evidence that applicable measures were installed by an **installer certified** with the Illinois Commerce Commission (**icc.illinois.gov/authority/energy-efficiency-measures-installer**).

As a ComEd customer, select how your project will be installed and complete the installer information below **(Select ONE below)**:

☐ I will use my own staff to self-install my project (leave the Installer Information below blank).

☐ I will use an Energy Efficiency Service Provider, contractor or subcontractor to install my project.

☑ I will use an ICC Certified Energy Efficiency Service Provider, contractor or subcontractor to install my project where the incentive per measure is **$300 or greater**.

Installer Information

(Leave blank if you are self-installing your project)

Please provide complete details for ALL installers involved in your project. Insert additional, if needed.

Installer 1 company: O'Hare Mechanical Contractors **Contact name:** Andrew Matecki

Title: Director of Operations **Telephone:** 847-902-9430

Email: andrew@oharemechanical.com

Measures (e.g., LED fixtures, HVAC controls, etc.): _____

Installer 2 company: _____ **Contact name:** _____

Title: _____ **Telephone:** _____

Email: _____

Measures (e.g., LED fixtures, HVAC controls, etc.): _____

Customer Signature

Required at Pre-Application (if applicable) and Final Application (all projects)

I certify that the information provided in this application is true and correct. I have read and understand the program requirements and terms and conditions set forth in this application and agree to abide by these requirements. I verify by my signature hereto that I have authority to submit this application.

ComEd **Customer** Authorized Signature - Pre-Application (if applicable)

EESPs may not sign this page. If the customer would like to authorize another third party to sign, then an LOA will be required.

Signature: _____ **Title:** Business Manager/CSBO

Printed name: Courtney Whited **Date:** March 11, 2026

Customer Company Name: Board of Education, School Dist 74

ComEd **Customer** Authorized Signature - Final Application (Customer signature required for all projects)

EESPs may not sign this page. If the customer would like to authorize another third party to sign, then an LOA will be required.

Signature: _____ **Title:** _____

Printed name: _____ **Date:** _____

Customer Company Name: _____

Authorization of Payment to Energy Efficiency Service Provider (Optional)

ComEd offers the option to assign your project's incentive payment to an eligible Energy Efficiency Service Provider. Please complete the Energy Efficiency Service Provider incentive payment authorization and submit it with your application if you are interested in this option.

I am authorizing the incentive payment to the Energy Efficiency Service Provider named in the Energy Efficiency Service Provider section (page 4), and I understand that I will not be receiving the incentive payment from ComEd. I also understand that my release of the incentive payment to a Energy Efficiency Service Provider does not exempt me from the program requirements outlined in the measure specifications and terms and conditions.

If the contractor is not an Energy Efficiency Service Provider in good standing, the Energy Efficiency Program incentive payment will be sent to the ComEd customer.

To learn more about becoming an EESP, please visit: Become a Business Energy Efficiency Service Provider

Pre-Application ComEd Customer Payment Authorization Signature (if applicable)

(The **Customer** must sign here to authorise the incentive payment to the Energy Efficiency Service Provider)

Name of Energy Efficiency Service Provider that will receive incentive payment (must match information on page 4): N/A

Signature: _____ **Title:** _____

Printed name: _____ **Date:** _____

Company: _____

Final Application ComEd Customer Payment Authorization Signature (if applicable)

(The **Customer** must sign here to authorise the incentive payment to the Energy Efficiency Service Provider)

Name of Energy Efficiency Service Provider that will receive incentive payment (must match information on page 4): _____

Signature: _____ **Title:** _____

Printed name: _____ **Date:** _____

Company: _____

Applications should be submitted by ONE of the following methods:

1. **Apply online** or submit this application with applicable **incentive worksheets** and required documents via email, fax or mail. Streetlights and Energy Management System measures are currently not eligible for the online application.
2. Email: **BusinessEE@ComEd.com** (10MB file size limit; submit multiple emails if necessary)

Questions? Call **855-433-2700** or **BusinessEE@ComEd.com**.

***Please note that this document will require re-saving each time a digital signature is used.

Standard Incentives Application Form Terms and Conditions

Commonwealth Edison Company (ComEd) is offering standard incentives under the ComEd Energy Efficiency Program to facilitate the implementation of cost-effective energy efficiency improvements for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities). Standard incentives are incentives for implementing many common energy efficiency improvements.

Program Effective Dates

Program incentives are offered until approved funds are exhausted or December 31 of each program year, whichever comes first. The effective program dates are January 1, 2026, through December 31, 2026.

Subsequent program year budgets and plans will be made available toward the end of the existing program year. At the current time, ComEd has a commitment to provide this program through December 31, 2026.

Program and Project Eligibility

The program offers incentives, technical services and whole-building solutions to help businesses use energy more efficiently. Program incentives are available to all non-residential customers (these terms do not apply to individual income eligible customers) within the ComEd service territory who pay into the Energy Efficiency Pricing Performance (Rider EEPP) and receive their electricity over ComEd wires, regardless of retail electric supplier. Funds are limited and subject to availability.

All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2026 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2026.

Project requirements under the program include the following:

- Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- Equipment must be installed and operational.
- Replaced equipment must be permanently removed. All removed materials, including lamps and ballasts containing polychlorinated biphenyls (PCBs), must be permanently taken out of service and disposed of in accordance with local codes and ordinances. Resale of replaced equipment is expressly forbidden.
- Any measures installed at a facility must be sustainable and provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or system at any time during the five-year period or the life of the product - without having replaced the equipment or system with an equally or more energy-efficient equipment or system during that time - the customer may be required to return a prorated amount of incentive funds to ComEd.
- Provide two billing cycles (60 days) of account usage data for projects in spaces that are vacant at the time of Pre-Application submission.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- Fuel switching from electric to gas
- On-site electricity generation (except as part of a qualifying combined heat and power project)
- Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- Projects using energy savings devices that do not demonstrate measurable and verifiable energy and/or demand savings, including power conditioning (power factor correction, harmonic current reduction, transient voltage protection, lighting voltage regulation or other power-conditioning measures such as interruptible power supplies, rectifiers, etc.) or black box solutions (software, hardware, system or material in which the efficiency is not supported with ComEd accepted certified test results)
- Projects that involve peak-shifting (and not kWh savings)
- Renewables
- Projects that repair or replace existing equipment with like equipment
- Projects for the sole purpose of implementing demand r esponse measures
- Projects receiving funding for the same equipment through any other Energy Efficiency Portfolio (EEP) programs offered by ComEd, Ameren, Nicor, Peoples, North Shore
- Used and/or refurbished equipment

Incentive Payment Limits

For standard incentives, the total incentive paid cannot exceed 90 percent of the incremental measure cost or 90 percent of the total project cost, whichever is less. If additional incentives are provided to the project from other public sources (such as the State Energy Program (SEP) or Illinois Clean Energy Community Foundation (ICECF)), the combined ComEd and other public source incentives cannot exceed 100 percent of the total project cost. For standard incentives, contractor labor costs can be considered in the project cost. Internal customer labor costs can be included for self-install project costs. The definition of incremental measure cost depends on whether the measure being installed is considered to be a replacement or a retrofit. For replacement measures, the incremental measure cost is defined as the cost to purchase and install the energy efficient equipment minus the cost to purchase and install similar equipment that would meet federal and local energy standards but not qualify for an incentive under this program. For retrofit measures, the incremental measure cost is simply the cost to purchase and install the qualifying measures. Contractor labor costs can be considered in the project cost. Internal customer labor costs cannot be included in the project cost.

Customers may receive up to $2 million in customer incentives paid per calendar year per ComEd account from the ComEd Energy Efficiency Program for the following program offerings:

- Standard
- Custom
- Industrial Systems
- Retro-Commissioning (RCx)
- Strategic Energy Management (SEM)
- Non-residential New Construction

Standard Incentives Application Form Terms and Conditions (Continued)

This maximum calendar year incentive cap is not based per project, but rather applies to any combination of incentive funding from the offerings noted above (excluding Energy Efficiency Service Provider fee payments) received in the calendar year from the ComEd Energy Efficiency Program on the same account.

Application Review Process

A pre-application is required for all projects except when requesting incentives of less than $10,000 or for DX tune-up measures. When applying for incentives of $10,000 or more: funds are reserved after ComEd receives all required documentation and it is determined that the project meets program eligibility. A reservation letter is not a guarantee that the final application will be approved or a guarantee of an incentive payment. Incentive cap may be waived at ComEd's discretion.

ComEd will review final applications for eligibility and completeness. Project documentation, including dated invoices for the purchase and installation of the measures and product specification sheets, is required. To qualify for 2026 incentives, projects must be completed and a final application submitted by December 31, 2026. The location or customer name on the invoice must be consistent with the application information. The project invoice must provide sufficient detail to separate the project cost from the cost of other services, such as repairs and building code compliance. ComEd reserves the right to request additional supporting documentation as deemed necessary to ensure measure eligibility and verify that the expected energy savings will occur. I acknowledge and understand that it is necessary for ComEd to store, use and share the information contained in this application, as well as information collected in connection with this project. Therefore, I hereby authorize ComEd to collect, store and consider customer data for its internal and Program purposes and to share the customer data with third-party vendors/contractors who are doing work on ComEd's behalf.

Requested information could include, but is not limited, to equipment purchase dates, installation dates, proof that the equipment is operational, manufacturer specifications, warranty information and proof of customer co-payment.

Any customer who submits an incomplete application will be notified of deficiencies upon review of the application; the application will not be processed until all information is received. Customers are encouraged to call the program hotline at 855-433-2700 if they have any questions about documentation requirements.

ComEd may need to conduct inspections both before and after standard project implementations to verify equipment and operation conditions. The applicant is required to submit a pre-application while the existing equipment is still in operation to allow ComEd the opportunity to verify the existing equipment.

Inspections

ComEd reserves the right to inspect all standard projects to verify compliance with program rules and the accuracy of project documentation. This may include pre-installation and/or post-installation inspections, detailed lighting layout descriptions, metering, data collection, interviews and utility bill data analyses.

Upon reasonable notice by ComEd, the customer must allow access to project documents and the facility where the measures were installed for a period of five years after receipt of an incentive payment by ComEd.

Tax Liability

Incentives may be taxable under federal and state tax codes and, if more than $600, will be reported to the IRS unless the customer provides acceptable proof that it is exempt from payment of such applicable taxes. In any event, ComEd is not responsible for any taxes that may be imposed on your business as a result of your receipt of a standard incentive, or for providing legal or accounting advice regarding such. Customer should consult with its tax accountant or advisor regarding potential tax liability.

Disputes/Governing Law

This application shall be exclusively governed by and interpreted in accordance with the laws of the State of Illinois.

Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

Toxic Materials

Neither ComEd, nor its consultants, contractors and/or subcontractors, shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances.

Limitations of Liability

The customer shall independently evaluate any advice or information offered by ComEd related to estimates of electricity savings or program costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs).

IN NO EVENT WILL ComEd, ITS CONSULTANTS, CONTRACTORS AND/OR SUBCONTRACTORS, BE LIABLE FOR THE CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND IN CONNECTION WITH THIS AGREEMENT OR THE IMPLEMENTATION OF ECMs AT CUSTOMER'S FACILITIES. IN NO EVENT WILL ComEd BE LIABLE TO YOU FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF YOUR PARTICIPATION IN THIS PROGRAM. THE STATE OF ILLINOIS EXEMPTS ITSELF FROM ANY CLAIMS, DEMAND, AND ACTIONS BASED UPON OR ARISING OUT OF ANY SERVICES PERFORMED FOR THE PROGRAM.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the program, except to the extent such claims, damages, losses, liability and costs are caused by the other party.

Standard Incentives Application Form Terms and Conditions (Continued)

Disclaimer

ComEd, in its sole discretion, may change any of the terms and/or conditions of this program upon thirty (30) days' written notice to customer and/or Energy Efficiency Service Provider.

ComEd does not guarantee that certain energy savings will be achieved and does not make any warranties associated with the measures eligible for incentives under this program. ComEd has no obligations regarding, and does not endorse or guarantee, any claims, promises, representations, or work made or performed, or equipment furnished or installed by any contractors, subcontractors, or vendors that sell or install energy efficiency measures.

The customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this program, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.

Terms and conditions apply. Offers subject to change. Actual savings will vary by customer's energy usage and rate.
The ComEd Energy Efficiency Program is funded in compliance with state law.

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STAAPP 112925-01

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AN EXELON COMPANY | Energy Efficiency



Maximize Savings in 2026

Additional incentives available through the Standard offering

Kickstart Incentive: Private Sector	Kickstart Incentive: Public Sector	Select Communities	Made in Illinois
For a limited time, Standard offering customers in the private sector can earn **up to 30%** in additional incentives.	For a limited time, Standard offering customers operating public facilities can earn **up to 40%** in additional incentives.	Customers in select communities can earn a **20%** additional incentive.	Install select pieces of equipment to earn an additional **10%** incentive.
Eligibility • Submit a pre-application between November 17, 2025, and March 31, 2026 • Final applications submitted by June 30, 2026, will earn a 20% additional incentive plus a 10% kicker for a total additional incentive of 30%! • Final applications submitted by October 31, 2026 will earn a 20% additional incentive	**Eligibility** • Submit a pre-application between November 17, 2025, and March 31, 2026 • Final applications submitted by September 30, 2026, will earn a 30% additional incentive plus a 10% kicker for a total additional incentive of 40%! • Final applications submitted by October 31, 2026 will earn a 30% additional incentive	**Eligibility** • Customer facility must be in an eligible city or ZIP code • For a full list of eligible cities and ZIPs, visit **ComEd.com/SelectCommunity**	**Eligibility** • Eligible equipment must be at least 50% manufactured and/or assembled in Illinois* • Requires manufacturer affidavit

*Equipment that is 50% manufactured and/or assembled in Illinois excludes packaging and installation. Product installation is not considered assembly. Manufacturer affidavit must attest that equipment meets the stipulated criteria. Visit **BuildingClean.org** for a list of companies from which an affidavit can be obtained.

Combine and Maximize

All the additional incentives detailed above can be combined if the eligibility requirements are met. This means that you can earn a total additional incentive of **up to 70%**!

Contact Us

Email **BusinessEE@ComEd.com**
Call **855-433-2700**
Visit **ComEd.com/BizIncentives**

How to Participate

- Apply online at **ComEd.com/StandardOnlineApp** or download and complete the application and worksheet from **ComEd.com**
- After you receive a project reservation, install your equipment and complete your project
- Any additional incentives for which you qualify will be sent to you after your project is reviewed and approved

Terms and conditions apply. Offers subject to change. Actual savings will vary by customer's energy usage and rate.
The ComEd Energy Efficiency Program is funded in compliance with state law.

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Building	Location	Application	Tag	Manufacturer	Model	Motor HP	Cost Incentive	Cost Non-Incentive	Base Incentive Credit	3/31/26 App Submit Kick Start 40% Bonus	10% Danfoss Made in IL Bonus
Rutledge Hall	Boiler Room	Chilled Water Pump	P-5	Bell & Gossett	80 3x9.5	10	$8,594.50	$1,175.50	$2,250.00	$900.00	$225.00
Rutledge Hall	Boiler Room	Chilled Water Pump	P-6	Bell & Gossett	80 3x9.5	10	$8,594.50	$1,175.50	$2,250.00	$900.00	$225.00
Lincoln Hall	Boiler Room	Chilled Water Return	P-5	Bell & Gossett	1510 4BC	15	$8,739.00	$3,821.00	$3,375.00	$1,350.00	$337.50
Lincoln Hall	Boiler Room	Chilled Water Return	P-6	Bell & Gossett	1510 4BC	15	$8,739.00	$3,821.00	$3,375.00	$1,350.00	$337.50
							$34,667.00	**$9,993.00**	**$11,250.00**	**$4,500.00**	**$1,125.00**

Total Cost Up Front to SD74

$44,660.00

Total Possible Bonus Dollars

$16,875.00

$33,410.00	**$28,910.00**	**$27,785.00**
Final Cost after Base Credit only	*Final Cost after Base & Kick Start*	*Final Cost after All 3 Incentives*

Rev. 3/17/2026

BORNQUIST INC.

7050 N. LEHIGH AVE. CHICAGO, IL 60646
PHONE (773) 774-2800/FAX (773) 763-6534
e-mail: bornquist@bornquist.com
website: www.bornquist.com

MANUFACTURERS REPRESENTATIVES

Daniel Domutz ddomutz@bornquist.com	Quotation No. DD D74 Rutledge Pump Replacement
Phone: **773-774-2800**	Quote Date: **3/07/2026** Terms: Freight: **Full Freight Allowed** Job: **Lincolnwood D74 Rutledge Hall Pump 5 and 6 Danfoss VFD**
TO: ATTN:	Engineer: **None Selected**

This Quote/Order is subject to our Bornquist Inc. terms and conditions located at bornquist.com/terms.pdf
We are pleased to quote you on the following equipment for the above job subject to approval. Quantities listed are not guaranteed and should be verified. Prices will be adjusted accordingly. This quotation is subject to change without notice and void after 30 days unless otherwise stated below. All Contracts or Orders are subject to acceptance by the Company and are contingent upon non-occurrence of strikes or other delays beyond their control. In addition to prices named herein, you are to pay any applicable sales taxes.

Qty	Description & Tag	Wt (lbs)	Net Price Ea.	Total Net Price
	Chilled Water Pumps 5 & 6			
2	Tag: Pump, 5, 6 B&G In-Line Pump Series Model e-80, 3 x 3 x 9.5C, SS, 10 HP, 1800 RPM, with 215JM Frame with 9.5" Impeller, STD-Buna/Carbon/Ceramic/SS/Bronze Seal, BG Choice, TEFC, NEMA PREM W/ INTERNAL SGR, Inverter Suitable, 200/3/60 Motor, 284 gpm, 70 ft	760	$6,195.50	$12,391.00
2	Tag: For P-5, P-6 BG_132123 - B&G 3DS-3S Triple Duty Valve Straight Pattern 3 IN.	76	$961.50	$1,923.00
2	Tag: For P-5, 6 177U9801 - Danfoss FC-102 10 HP 200 Volt Nema 1 - Vertical 3 Contactor Bypass Main Disconnect Switch Drive Fusing - EMB2 Electro-mech bypass RFI Filter Standard FRAME SIZE: P2	160	$2,399.00	$4,798.00
2	Tag: For P-5, 6 LABOR-VFD - Bornquist Inc. to perform Start-up Labor for Danfoss VFD.	0	$214.00	$428.00
	Total Chilled Water Pumps 5 & 6			**$19,540.00**
	Total	**997**		**$19,540.00**

BORNQUIST INC.

7050 N. LEHIGH AVE. CHICAGO, IL 60646
PHONE (773) 774-2800/FAX (773) 763-6534
e-mail: bornquist@bornquist.com
website: www.bornquist.com

MANUFACTURERS REPRESENTATIVES

Daniel Domutz
ddomutz@bornquist.com

Quotation No. DD 2026-3-7-11:26

Phone: **773-774-2800**

Quote Date: **3/7/2026**
Terms:
Freight: **Full Freight Allowed**
Job: **Lincolnwood D74**
Lincoln Hall Pump 5 and 6
VFD Danfoss

TO:
ATTN:

Engineer: **None Selected**

This Quote/Order is subject to our Bornquist Inc. terms and conditions located at bornquist.com/terms.pdf
We are pleased to quote you on the following equipment for the above job subject to approval. Quantities listed are not guaranteed and should be verified. Prices will be adjusted accordingly. This quotation is subject to change without notice and void after 30 days unless otherwise stated below. All Contracts or Orders are subject to acceptance by the Company and are contingent upon non-occurrence of strikes or other delays beyond their control. In addition to prices named herein, you are to pay any applicable sales taxes.

Qty	Description & Tag	Wt (lbs)	Net Price Ea.	Total Net Price
	CENTRIFUGAL PUMPS			
2	Tag: Pump 5, 6 B&G Base Mounted Pump Series e-1510, Model e-1510, 4 BD, SS, 15 HP, 1800 RPM, 254T Frame, with 9.25" Impeller, STD-Buna/Carbon/Ceramic/SS/Bronze Seal, BG Choice, ODP, NEMA PREM w/ internal SGR, Inverter Suitable, 200/3/60 Motor, 595 gpm, 70 ft	640	$5,477.50	$10,955.00
2	Tag: For P-5, 6 BG_115124 - B&G FF-3X Suction Diffuser Plus 5 IN. FLNG. x 5 IN. FLNG.	200	$1,265.00	$2,530.00
2	Tag: For P-5, 6 BG_132125 - B&G 3DS-5S Triple Duty Valve Straight Pattern 5 IN.	236	$2,342.00	$4,684.00
2	Tag: For P-5, 6 177U9467 - Danfoss HVAC STK VFD 15HP 208V EMB2 VERTICAL NEMA 1 FUSED DISCONNECTS 3-CONTACTOR BYPASS EMB2	166	$3,261.50	$6,523.00
2	Tag: For P-5, 6 LABOR-VFD - Bornquist Inc. to perform Start-up Labor for Danfoss VFD.	0	$214.00	$428.00
	Total CENTRIFUGAL PUMPS			**$25,120.00**
	Total	**1242**		**$25,120.00**

DATE: March 24, 2026

TOPIC: District Facilities Update

PREPARED BY: David Russo

Recommended for:

Action

☒ Discussion

☒ Information

Purpose/Background:

To provide the Facilities Committee an update on ongoing Districtwide project(s):

1. **District Traffic Patterns**

2. **Summer 2027 Todd Hall Renovation Update**

   As requested by SD74 Administration, Tammie Beckwith Schallmo (PTMA) will prepare a presentation outlining details necessary to secure a $6.0 million general obligation bond. This information is scheduled to appear in April's Finance Committee packet.