



DATE: April 6, 2020

MEMO TO: Jessica Vealitzek, Chair
Operations Committee

Terry Wilke, Chair
Finance Committee

FROM: Mary E. Kann
Director of Administration

RECOMMENDATION: Recommend approval of a Resolution awarding a Contract to Sentry Security, LLC, Wheeling, Illinois to provide District-wide Fire and Security alarm monitoring, testing services, maintenance and repair, and parts.

STRATEGIC DIRECTION SUPPORTED: Organizational Sustainability

FINANCIAL DATA: These services are budgeted for Fiscal Year 2020 in the following accounts, totaling \$69,357.00:

23104000-704900 Loss Prevention and Reduction, \$66,405.00
80104000-709000 Miscellaneous Contractuals – Countryside, \$964.00
81104000-709000 Miscellaneous Contractuals – Brae Loch, \$496.00
83104000-709000 Miscellaneous Contractuals – ThunderHawk, \$1,492.00

The contract includes a fixed amount (based on monthly and annual fees) for monitoring and testing of existing fire alarms and security alarms of \$40,681.00 per year. Staff has internally budgeted an annual allowance of \$28,676.00 for (i) maintenance, repair, and parts and (ii) if new alarms are added, additional monitoring and testing fees. Based on past experience with this equipment, District staff is confident that this allowance will be sufficient. The proposed contract has a three-year term, with two one-year extensions. If the contract runs for a five-year term, the total cost to the District is up to \$346,785.00 (\$203,405.00 for monitoring and testing of existing alarms and \$143,480.00 for maintenance, repair, and parts and for monitoring and testing of any new alarms).

BACKGROUND: The Lake County Forest Preserve District (the "District") owns 39 buildings or structures at 22 different locations that, collectively, have 60 fire or security alarms. The District has historically obtained monthly monitoring, annual testing, maintenance, and repair services for these alarms. Sentry Security, LLC ("Sentry") has been providing these services to the District since 2015 pursuant to a contract that is set to expire on April 30, 2020.

The new Contract would be for a three-year term with options for two one-year renewals. Staff recommends that the Executive Director be authorized to exercise these options. The standard fees for these services will be consistent with those provided in the original Contract. Currently, several buildings/structures are still connected to Sentry by phone lines, while the remainder of the buildings/structures are monitored via radio. Shortly after initiation of the Contract, all buildings/structures will be transitioned to radio monitoring. With this change, the monthly monitoring fees for these locations will be increased (generally going from \$17/month to \$34/month for 24 radios, for a cost of \$4,896.00/year). However, the District will be able to eliminate phone line fees with AT&T and Call One for these locations. The savings for the phone lines is estimated to be \$5,292.00, resulting in a net savings of \$396.00.

In addition, Sentry has agreed that, with the implementation of the new Contract, the District will take ownership of any radios installed prior to April 1, 2020, even if they have not met Sentry's standard requirement that such equipment is owned by the customer only after a full five-year agreement term. The 24 new radio installations mentioned above will still be subject to that five-year standard.

Sentry will maintain the same hourly rates for maintenance and repair as outlined in its current contract with the District.

REVIEW BY OTHERS: Chief Operations Officer, Director of Finance, Purchasing Manager, Corporate Counsel.

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

**BOARD OF COMMISSIONERS
LAKE COUNTY FOREST PRESERVE DISTRICT
RESCHEDULED REGULAR APRIL MEETING
APRIL 7, 2020**

MISTER PRESIDENT AND MEMBERS OF THE BOARD OF COMMISSIONERS:

Your **OPERATIONS COMMITTEE AND FINANCE COMMITTEE** present herewith "a Resolution Awarding a Contract to Sentry Security, LLC, for District-wide Fire and Security Alarm Monitoring, Testing, Maintenance, and Repair Services" and request its approval.

OPERATIONS COMMITTEE:

Date:_____ Roll Call Vote: Ayes:____ Nays:____
 Voice Vote Majority Ayes: Nays:____

FINANCE COMMITTEE:

Date:_____ Roll Call Vote: Ayes:____ Nays:____
 Voice Vote Majority Ayes: Nays:____

**LAKE COUNTY FOREST PRESERVE DISTRICT
LAKE COUNTY, ILLINOIS**

**A RESOLUTION AWARDING A CONTRACT TO SENTRY SECURITY LLC,
FOR DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, TESTING,
MAINTENANCE, AND REPAIR SERVICES**

WHEREAS, the Lake County Forest Preserve District (the "District") desires to purchase fire and security alarm services, specifically monthly monitoring, annual testing, maintenance, and repair services, for its fire and security alarms at various District buildings and structures (the "Services"); and

WHEREAS, the Director of Administration, and the Purchasing Manager have determined that the Services require personal confidence; and

WHEREAS, Sentry Security, LLC has submitted a proposal (the "Proposal") to continue providing Services to the District for three-years (May 1, 2020 to April 30, 2023), with District options to extend the Contract for two additional one-year periods (the "Future Extensions"), pursuant to the Contract attached hereto (the "Contract"); and

WHEREAS, the District's staff, the Purchasing Manager, and the Operations and Finance Committees have reviewed the Proposal and recommend that the Board of Commissioners (i) find that the Proposal submitted by Sentry Security LLC is the proposal that is most advantageous to the District; and (ii) approve the Contract with a contract price (a) for all monitoring and testing Services of existing alarms, equal to the amounts set forth in the Contract and (b) for all maintenance, repair, and parts and fees for monitoring and testing any new alarms, an annual allowance of \$28,676.00 (collectively, the "Contract Price"); and

WHEREAS, the Board of Commissioners hereby finds that the Proposal is the proposal that is most advantageous to the District;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Lake County Forest Preserve District, Lake County, Illinois, **THAT**:

Section 1: Recitals. The recitals set forth above are incorporated as a part of this Resolution by this reference.

Section 2: Approval of Agreement. The Contract, in substantially the form attached hereto, is hereby approved.

Section 3: Execution of Agreement; Future Extensions. The Executive Director of the District is hereby authorized and directed to execute the Contract. The Executive Director is hereby authorized to approve the Future Extensions on behalf of the District.

Section 4: Payments. The District Treasurer shall make payments under the Contract only pursuant to and in accordance with the Contract terms.

Section 5: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this ____ day of _____, 2020

AYES:

NAYS:

APPROVED this ____ day of _____, 2020

Angelo D. Kyle, President
Lake County Forest Preserve District

ATTEST:

Julie Gragnani, Board Secretary
Exhibit No. ____



CONTRACT BETWEEN

LAKE COUNTY FOREST PRESERVE DISTRICT

AND

SENTRY SECURITY LLC

FOR

DISTRICT-WIDE FIRE AND SECURITY ALARM
MONITORING, MAINTENANCE, REPAIR, PARTS AND
TESTING SERVICES

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ATTACHMENT A – SUPPLEMENTAL SCHEDULE OF CONTRACT TERMS

ATTACHMENT B – VENDOR'S SCOPE OF SERVICES

**CONTRACT BETWEEN
LAKE COUNTY FOREST PRESERVE DISTRICT
AND
SENTRY SECURITY LLC
FOR THE
DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR,
PARTS AND TESTING SERVICES**

In consideration of the agreements set forth below, the Lake County Forest Preserve District, a body corporate and politic and unit of local government organized and existing under the Downstate Forest Preserve District Act, 70 ILCS 805/.001 et seq., 1899 West Winchester Road, Libertyville, Illinois 60048, (“Owner”) and Sentry Security LLC, a(n) Illinois LLC Corporation, 339 Egidi Drive, Wheeling, Illinois 60090, (“Vendor”) make this Contract as of May 1, 2020 (the “Effective Date”) and hereby agree as follows:

ARTICLE I - THE SERVICES

1.1 Performance of the Services

Vendor shall, at its sole cost and expense, provide, perform, and complete the following, all of which are referred to in this Agreement as the “Services”:

- A. Services. Perform the monitoring, testing, maintenance, and repair of Owner’s fire and security alarms in the manner described and specified in this Contract, in accordance with the Scope of Services attached hereto as Attachment B.
- B. Approvals. Procure and furnish all approvals and authorizations specified in Attachment A.
- C. Insurance. Procure and furnish all required certificates and policies of insurance specified in Attachment A.
- D. Standard of Performance. Provide, perform, and complete all of the foregoing in full compliance with this Contract, in a professional manner, and in accordance with the standards of professional practice, care, and diligence in existence at the time of performance of the Services applicable to recognized and qualified fire and security alarm monitoring, testing, and service firms in the Chicago Metropolitan Area (the “Standard of Performance”).

1.2 Commencement and Completion Dates

Vendor shall commence the Services not later than the Commencement Date set forth in Attachment A, and shall diligently and continuously prosecute and carry out the Services within the time periods required in Attachment B and shall continue providing Services through the Completion Date set forth in Attachment A. The time of commencement, rate of progress, and time of completion are referred to in this Contract as the “Contract Time.”

1.3 Required Submittals

- A. Submittals Required. Vendor shall submit to Owner all reports, documents, data, and information required to be submitted by Vendor under this Contract (“Required Submittals”).
- B. Time of Submission and Owner’s Review. All Required Submittals shall be provided to Owner no later than the time, if any, specified in Attachments A and B, or otherwise in this Contract. If no time for submission is specified for any Required Submittal, then that Submittal shall be submitted within a reasonable time in light of its purpose and, in all events, in sufficient

time, in Owner's opinion, to permit Owner to review that Submittal same prior to the commencement of any part of the Services to which that Submittal may relate. Owner shall have the right to require such corrections as may be necessary to make any Required Submittal conform to this Contract. No Services related to any Required Submittal shall be performed by Vendor until Owner has completed review of such Required Submittal with no exception noted. Owner's review and approval of any Required Submittal shall not relieve Vendor of the entire responsibility for the performance of the Services in full compliance with, and as required by or pursuant to this Contract, and shall not be regarded as any assumption of risk or liability by Owner. The Vendor shall not be held liable for claims of delay caused by the Owner's failure to timely review and approve any Required Submittal.

C. Responsibility for Delay. Vendor shall be responsible for any delay in the Services resulting from Vendor's, or its Sub-Vendor's, delay in providing Required Submittals conforming to this Contract.

1.4 Review and Incorporation of Contract Provisions

Vendor represents and declares that it has carefully reviewed, and fully understands, this Contract, including all of its Attachments, all of which are by this reference incorporated into and made a part of this Contract.

1.5 Financial and Technical Ability to Perform

Vendor represents and declares that it is financially solvent, and has the financial resources necessary, and has sufficient experience and competence, and has the necessary capital, facilities, organization, and staff necessary to provide, perform, and complete the Services in full compliance with, and as required by or pursuant to, this Contract.

1.6 Time

Vendor represents and declares that the Contract Time is sufficient time to permit completion of the Services in full compliance with, and as required by or pursuant to, this Contract for the Contract Price.

1.7 Vendor's Personnel and Sub-Vendors

A. Vendor's Personnel. Vendor shall provide all personnel necessary to complete the Services. Vendor shall provide to Owner telephone numbers at which its personnel can be reached on a 24-hour basis.

B. Approval and Use of Sub-Vendors. Vendor shall perform the Services with its own personnel and under the management, supervision, and control of its own organization, except that Services, other than the monitoring Services (described in Section III of Attachment B), can be provided by a sub-Vendor, if approved by Owner's Executive Director in writing. All sub-Vendors and subcontracts used by Vendor are subject to Owner's advance approval. Owner's approval of any sub-Vendor or subcontract shall not relieve Vendor of full responsibility and liability for the provision, performance, and completion of the Services in full compliance with, and as required by or pursuant to, this Contract. All Services performed under any subcontract shall be subject to all of the provisions of this Contract in the same manner as if performed by employees of Vendor. Every reference in this Contract to "Vendor" shall be deemed also to refer to all sub-Vendors of Vendor. Every subcontract shall include a provision binding the sub-Vendor to all provisions of this Contract.

C. Removal of Personnel and Sub-Vendors. If any personnel or sub-Vendor fails to perform the part of the Services undertaken by it in compliance with this Contract or in a manner reasonably satisfactory to Owner, Vendor, immediately upon notice from Owner, shall remove and replace such personnel or sub-Vendor. Vendor shall have no claim for damages, for compensation in excess of the Contract Price, or for a delay or extension of the Contract Time as a result of any such removal or replacement.

1.8 Owner's Responsibilities

Owner shall, at its sole cost and expense: (i) designate in writing a person with authority to act as Owner's representative and on Owner's behalf with respect to the Services except those matters that may require approval of Owner's Board of Commissioners or Executive Director and (ii) review Required Submittals and other reports, documents, data, and information presented by Vendor as appropriate.

1.9 Owner's Right to Terminate or Suspend Services for Convenience

A. Termination or Suspension for Convenience. Owner shall have the right, at any time and for its convenience, to terminate or suspend the Services in whole or in part at any time by written notice to Vendor. Every such notice shall state the extent and effective date of such termination or suspension. On such effective date, Vendor shall, as and to the extent directed, stop Services under this Contract, cease all placement of further orders or subcontracts, terminate or suspend Services under existing orders and subcontracts, and cancel any outstanding orders or subcontracts that may be canceled.

B. Payment for Completed Services. In the event of any termination pursuant to Subsection 1.9A above, Owner shall pay Vendor (i) such direct costs, including overhead, as Vendor shall have paid or incurred for all Services done in compliance with, and as required by or pursuant to, this Contract up to the effective date of termination; and (ii) such other costs pertaining to the Services, exclusive of overhead and profit, as Vendor may have reasonably and necessarily incurred as the result of such termination. Any such payment shall be offset by any prior payment or payments and shall be subject to Owner's rights, if any, to withhold and deduct as provided in this Contract.

ARTICLE II - CHANGES AND DELAYS

2.1 Changes

Owner shall have the right, by written order executed by Owner, to reduce the Services to be provided by Vendor and no such reduction shall entitle Vendor to make any claim for damages, anticipated profits, or other compensation.

2.2 Delays

For any delay resulting from a cause that Vendor could not reasonably avoid or control, Vendor, upon timely written application, shall be entitled to issuance of a change order providing for an extension of the Contract Time for a period of time equal to the delay resulting from such unavoidable cause. No extension of the Contract Time shall be allowed for any other delay in completion of the Services.

2.3 No Constructive Change Orders

No claims for equitable adjustments in the Contract Price or Contract Time shall be made or allowed unless embodied in a change order. If Owner fails to issue a change order including or fully including an equitable adjustment in the Contract Price or Contract Time to which Vendor

claims it is entitled or, if Vendor believes that any requirement, direction, instruction, interpretation, determination or decision of Owner entitles Vendor to an equitable adjustment in the Contract Price or Contract Time that has not been included or fully included in a change order, then Vendor shall submit to Owner a written request for the issuance of or revision of a change order including the equitable adjustment or the additional equitable adjustment in the Contract Price or Contract Time that Vendor claims has not been included or fully included in a change order. Such request shall be submitted before Vendor proceeds with any Work for which Vendor claims an equitable adjustment is due and shall, in all events, be submitted no later than two (2) business days after receipts of such change order or receipt of notice of such requirement, direction instruction, interpretation, determination or decision. Notwithstanding the submission of any such request, Vendor shall, unless otherwise directed by Owner within two (2) business days after receipt by Owner of such request, proceed without delay to perform the Work in compliance with the change order or as required, directed, instructed, interpreted or decided by Owner, and shall, pending a final resolution of the issue, keep a daily record of such Work. Unless Vendor submits such a request within two (2) business days after receipt of such change order or receipt of notice of such requirement, direction, instruction, interpretation, determination or decision, Vendor shall be conclusively deemed (i) to have agreed that such change order, requirement, direction, instruction, interpretation, determination or decision does not entitle Vendor to an equitable adjustment in the Contract Price or Contract Time; and (ii) to have waived all claims based on such change order, requirement, direction, instruction, interpretation, determination or decision.

ARTICLE III - VENDOR'S RESPONSIBILITY FOR DEFECTIVE SERVICES

3.1 Representation of Compliance

Vendor shall perform all Services in conformance with this Contract, free from defects and flaws in design, and in accordance with the Standard of Performance (the "Representation of Compliance").

3.2 Corrections

Vendor shall be responsible for the quality, technical accuracy, completeness and coordination of all Services under this Contract. Vendor shall correct and remedy all of its errors, omissions, and negligent acts related to the Services, promptly and without charge.

3.3 Risk of Loss

The Services shall be provided, performed, and completed at the risk and cost of Vendor. Vendor shall be responsible for any and all damages to property or persons as a result of Vendor's errors, omissions, or negligent acts and for any losses or costs to repair or remedy any work undertaken by Owner based on the Services as a result of any such errors, omissions, or negligent acts. Notwithstanding any other provision of this Contract, Vendor's obligations under this Section 3.3 shall exist without regard to, and shall not be construed to be waived by, the availability or unavailability of any insurance, either of Owner or Vendor, to indemnify, hold harmless, or reimburse Vendor for such damages, losses, or costs.

ARTICLE IV - INSURANCE; INDEMNIFICATION

4.1 Insurance

Contemporaneous with Vendor's execution of this Contract, Vendor shall provide certificates and policies of insurance evidencing at least the minimum insurance coverage and limits set forth in Attachment A. For good cause shown, Owner may extend the time for submission of the required policies of insurance upon such terms, and with such assurances of complete and prompt

performance, as Owner may impose in the exercise of its sole discretion. Such policies shall be in a form reasonably acceptable to Owner and from companies with a general rating of A-, and a financial size category of Class V or better, in Best's Insurance Guide and otherwise reasonably acceptable to Owner. Such insurance shall provide that no change to or cancellation of any insurance, nor any reduction in limits or coverage or other modifications affecting this Agreement, shall become effective until the expiration of thirty (30) days after written notice thereof shall have been given by the insurance company to Owner. Vendor shall, at all times while providing, performing, or completing the Services, including without limitation at all times while providing corrective Services pursuant to Section 3.2 of this Contract, maintain and keep in force, at Vendor's expense, at least the minimum insurance coverage and limits set forth in Attachment A.

4.2 Indemnification

Vendor, without regard to the availability or unavailability of any insurance, either of Owner or Vendor, shall, to the fullest extent permitted by law, indemnify, save harmless, and reimburse Owner against any and all lawsuits, claims, demands, damages, liabilities, losses, and expenses, including reasonable attorneys' fees, that may arise or be alleged to have arisen out of or in connection with Vendor's negligent acts, errors, or omissions, except only to the extent caused by the negligence of Owner.

ARTICLE V - PAYMENT

5.1 Contract Price

Owner shall pay to Vendor, in accordance with and subject to the terms and conditions set forth in this Article V and Attachments A and B, and Vendor shall accept in full satisfaction for providing, performing, and completing the Services, the amount or amounts set forth in Attachment A, Section 6 ("Contract Price"), subject to any additions, deductions, or withholdings provided for in this Contract.

5.2 Taxes, Benefits and Royalties

The Contract Price includes applicable federal, state, and local taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or other similar benefits and all costs, royalties, and fees arising from the use on or the incorporation into the Services of patented equipment, materials, supplies, tools, appliances, devices, processes, or inventions. Vendor waives and releases any claim against Owner arising from the payment of any such tax, contribution, premium, benefit, cost, royalty, or fee.

5.3 Invoice Payments

Vendor shall, as a condition precedent to its right to receive periodic payment of the Contract Price, submit to Owner an invoice accompanied by such receipts, vouchers, and other documents as may be necessary to reasonably establish Vendor's performance of the Services for which payment is sought in the invoice, including, if applicable, prior payment for any labor, material, and other things covered by the invoice and the absence of any lien or other interest of any party in regard to the Services performed under this Contract. In addition to the foregoing, such invoice shall include (i) rates per hour, and, if the Services are to be performed in separate phases, for each phase; (ii) total amount billed in the current period and, if the Services are to be performed in separate phases, for each phase; and (iv) at Owner's request, Vendor's certification that all prior Contract Price payments have been properly applied to the Services with respect to which

they were paid. Owner may, by written notice to Vendor, designate a specific day of each month on or before which invoices must be submitted.

5.4 Accounting

Vendor shall keep accounts, books, and other records of all its billable charges and costs incurred in performing the Services in accordance with generally accepted accounting practices, consistently applied, and in such manner as to permit verification of all entries. Vendor shall make all such material available for inspection by Owner, at the office of Vendor during normal business hours during this Contract and for a period of three years after termination of this Contract. Copies of such material shall be furnished, at Owner's expense, upon request.

ARTICLE VI - REMEDIES

6.1 Owner's Remedies

If it should appear at any time prior to Contract Completion Date that Vendor has failed or refused to prosecute, or has delayed in the prosecution of the Services with diligence at a rate that assures completion of the Services in full compliance with the requirements of this contract, or has attempted to assign this Contract or Vendor's rights under this contract, either in whole or in part, or has falsely made any representation or warranty in this Contract, or has otherwise failed, refused or delayed to perform or satisfy any other requirement of this Contract, or has failed to pay its debts as they come due ("Event of Default"), and has failed to cure any such Event of Default within five (5) business days after Vendor's receipt of written notice of such Event of Default, Owner shall have the right, at its election and without prejudice to any other remedies provided by law or equity, to pursue any one or more of the following remedies:

- A. Owner may require Vendor, within such reasonable time as may be fixed by Owner, to complete or correct all or any part of the Services that are defective, damaged, flawed, unsuitable, nonconforming or incomplete to accelerate all or any part of the Services, and to take any or all other action necessary to bring Vendor and the Services into strict compliance with this Contract.
- B. Owner may accept the defective, damaged, flawed, unsuitable, nonconforming, incomplete or dilatory Services as part thereof and make an equitable reduction in the Contract Price.
- C. Owner may terminate this Contract without liability for further payment of amounts due or to become due under this Contract.
- D. Owner may withhold from any payment of the Contract Price, whether or not previously approved, or may recover from Vendor any and all costs including attorneys' fees and administrative expenses incurred by Owner as the result of any Event of Default or as a result of actions taken by Owner in response to any Event of Default.
- E. Owner may recover any damages suffered by Owner.

6.2 Terminations and Suspensions by Owner Deemed for Convenience

Any termination or suspension by Owner of Vendor's rights under this Contract for an alleged Event of Default that is ultimately held unjustified shall automatically be deemed to be a termination or suspension for the convenience of Owner under Section 1.9 of this Contract.

ARTICLE VII - LEGAL RELATIONSHIPS AND REQUIREMENTS

7.1 Binding Effect

This Contract shall be binding on Owner and Vendor and on their respective heirs, executors, administrators, personal representatives, and permitted successors and assigns. Every reference in this Contract to a party shall also be deemed to be a reference to the authorized officers, employees, agents, and representatives of such party.

7.2 Relationship of the Parties

Vendor shall act as an independent contractor in providing and performing the Services. Nothing in, nor done pursuant to, this Contract shall be construed (i) to create the relationship of principal and agent, partners, or joint ventures between Owner and Vendor or (ii) to create any relationship between Owner and any sub-Vendor of Vendor.

7.3 No Collusion

Vendor hereby represents and certifies that Vendor is not barred from contracting with a unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Vendor is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of the tax, as set forth in 65 ILCS 5/11-42.1-1; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq. Vendor hereby represents that the only persons, firms, or corporations interested in this Contract as principals are those disclosed to Owner prior to the execution of this Contract, and that this Contract is made without collusion with any other person, firm, or corporation. If at any time it shall be found that Vendor has, in procuring this Contract, colluded with any other person, firm, or corporation, then Vendor shall be liable to Owner for all loss or damage that Owner may suffer thereby, and this Contract shall, at Owner's option, be null and void.

Vendor hereby represents and warrants that neither Vendor nor any person affiliated with Vendor or that has an economic interest in Vendor or that has or will have an interest in the Work or will participate, in any manner whatsoever, in the Work is acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism, and neither Vendor nor any person affiliated with Vendor or that has an economic interest in Vendor or that has or will have an interest in the Work or will participate, in any manner whatsoever, in the Work is, directly or indirectly, engaged in, or facilitating, the Work on behalf of any such person, group, entity or nation.

7.4 Assignment

Vendor shall not (i) assign this Contract in whole or in part, (ii) assign any of Vendor's rights or obligations under this Contract, or (iii) assign any payment due or to become due under this Contract without the prior express written approval of Owner, which approval may be withheld in the sole and unfettered discretion of Owner; provided, however, that Owner's prior written approval shall not be required for assignments of accounts, as defined in the Illinois Commercial Code, if to do so would violate Section 9-318 of the Illinois Commercial Code, 810 ILCS 5/9-318. Owner may assign this Contract, in whole or in part, or any or all of its rights or obligations under this Contract, without the consent of Vendor.

7.5 Confidential Information

All information supplied by Owner to Vendor for or in connection with this Contract or the Services shall be held confidential by Vendor and shall not, without the prior express written consent of Owner, be used for any purpose other than performance of the Services.

7.6 No Waiver

No examination, inspection, investigation, test, measurement, review, determination, decision, certificate or approval by Owner, nor any order by Owner for the payment of money, nor any payment for or use, occupancy, possession or acceptance of the whole or any part of the Services by Owner, nor any extension of time granted by Owner, nor any delay by Owner in exercising any right under this Contract, nor any other act or omission of Owner shall constitute or be deemed to be an acceptance of any defective, damaged, flawed, unsuitable, nonconforming or incomplete Services, nor operate to waive or otherwise diminish the effect of any warranty or representation made by Vendor or of any requirement or provision of this Contract or of any remedy, power or right of Owner.

7.7 No Third Party Beneficiaries

No claim as a third party beneficiary under this Contract by any person, firm, or corporation (other than Owner and Vendor) shall be made or be valid against Owner or Vendor.

7.8 Notices

All notices required or permitted to be given under this Contract shall be in writing and shall be deemed received by the addressee thereof when delivered in person on a business day at the address set forth below or on the third business day after being deposited in the United States mail, for delivery at the address set forth below by properly addressed, postage prepaid, certified or registered mail, return receipt requested.

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

NAME: Lake County Forest Preserve District
ADDRESS: 1899 West Winchester Road
CITY STATE: Libertyville, Illinois 60048
Attention: Mary Kann, Director Administration

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

NAME: Sentry Security LLC
ADDRESS: 339 Egidi Drive
CITY STATE: Wheeling, Illinois 60090
Attention: David Balestrery, CEO

The foregoing shall not be deemed to preclude the use of other non-oral means of notification or to invalidate any notice properly given by any such other non-oral means.

By notice complying with the requirements of this Section 7.8, Owner and Vendor each shall have the right to change the address or addressee or both for all future notices to it, but no notice of a change of address or addressee shall be effective until actually received.

7.9 Governing Laws

This Contract and the rights of Owner and Vendor under this Contract shall be interpreted according to the internal laws, but not the conflict of laws rules, of the State of Illinois.

7.10 Changes in Laws

Unless otherwise explicitly provided in this Contract, any reference to laws shall include such laws as they may be amended or modified from time to time.

7.11 Compliance with Laws and Grants

Vendor shall perform, or cause its Sub-Vendors to perform, the Services in accordance with all required governmental permits, licenses, or other approvals and authorizations, and with applicable statutes, ordinances, rules, and regulations. This requirement includes, but is not limited to, compliance with the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. Vendor shall also comply with applicable conditions of any federal, state, or local grant received by Owner or Vendor with respect to this Contract or the Services.

Vendor shall be liable for any fines or civil penalties that may be imposed or incurred by a governmental agency with jurisdiction over the Services as a result of Vendor's or its sub-Vendors' improper performance of, or failure to properly perform, the Services or any part thereof.

If any portion of the Services is deemed to be the construction or demolition of a fixed work, and subject to the Prevailing Wage Act, 820 ILCS 130/0.01 et seq., Vendor shall pay to its employees not less than the prevailing rate of wages for similar work in the locality in which the Services are performed in full compliance with such Act.

Every provision of law required by law to be inserted into this Contract shall be deemed to be inserted herein.

7.12 Ownership of Documents and Alarms

Owner and Vendor entered into that certain "Contract Between Lake County Forest Preserve District and Sentry Security LLC for District-Wide Fire and Security Alarm Monitoring, Maintenance, Repair and Testing Services," dated March 10, 2015, which was amended and extended from time to time, and expired April 30, 2020 (the "Original Contract"). All equipment installed by Vendor pursuant to the Original Contract, except for alarm monitoring radios installed after April 1, 2020, will, as of the Effective Date, remain (if already owned by the District) or become (if not already owned by the District) the sole property of Owner. All alarm monitoring radios installed by Vendor either pursuant to the Original Contract and after April 1, 2020 or pursuant to this Contract, will remain the property of Vendor, subject to Owner's right to use such radios pursuant to the Original Contract and this Contract, unless this Contract (i) has a term that is extended to a Completion Date of April 30, 2025 or (ii) is terminated by Owner for a Vendor Default, at which time, as of the earlier or April 30, 2025 and such termination, the radios will become the sole property of Owner. All other equipment installed by Vendor pursuant to this Contract will become

Owner's sole property upon installation. Vendor shall assign to Owner all manufacturer's warranties for all radios or equipment owned by Owner. All inventory reports, catalogs, or other documents created by Vendor pursuant to the Original Contract or this Contract shall remain or become the sole property of Owner upon their delivery to Owner.

7.13 Time

The Contract Time is of the essence of this Contract. Except where otherwise stated, references in this Contract to days shall be construed to refer to calendar days.

7.14 Severability

The provisions of this Contract shall be interpreted when possible to sustain their legality and enforceability as a whole. In the event any provision of this Contract shall be held invalid, illegal, or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provision, nor the validity of any other provisions of this Contract shall be in any way affected thereby.

7.15 Entire Agreement

This Contract sets forth the entire agreement of Owner and Vendor with respect to the accomplishment of the Services and the payment of the Contract Price therefore, and there are no other understandings or agreements, oral or written, between Owner and Vendor with respect to the Services and the compensation therefore.

7.16 Amendments

No modification, addition, deletion, revision, alteration, or other change to this Contract shall be effective unless and until such change is reduced to writing and executed and delivered by Owner and Vendor.

IN WITNESS WHEREOF, Owner and Vendor have caused this Contract to be executed as of the day and year first written above.

(SEAL)

Attest/Witness

LAKE COUNTY FOREST PRESERVE DISTRICT

By: _____
Julie Gragnani
Title: Secretary

Alex Ty Kovach
Title: Executive Director

Attest/Witness

SENTRY SECURITY LLC

By: _____
Title: _____

By: _____
David Balestrery
Title: CEO

ATTACHMENT A - SUPPLEMENTAL SCHEDULE OF CONTRACT TERMS

1. Approvals and Authorizations:

Vendor shall obtain the following approvals and authorizations from the following governmental bodies on or before the following dates:

<u>Approval/Authorization</u>	<u>Date</u>
As provided in Attachment B	N/A

2. Commencement Date:

May 1, 2020

3. Completion Date:

April 30, 2023, except that Owner may unilaterally extend the Completion Date (i) to April 30, 2024, by providing Vendor written notice of such extension on or before March 31, 2024 and (ii) to April 30, 2025, by providing Vendor written notice of such extension on or before March 31, 2025. In addition, the District may extend the Completion Date for a period of up to ninety (90) day for the purpose of negotiating with Vendor, or other vendors, concerning a new contract for the Services.

4. Insurance Coverage:

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

- (1) Worker's Compensation: Statutory
- (2) Employer's Liability:
 - a. \$1,000,000 injury-per-occurrence
 - b. \$500,000 disease-per-employee
 - c. \$500,000 disease-policy limit

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

B. Comprehensive Motor Vehicle Liability with limits for vehicles owned, non-owned or rented, not less than:

- (1) Bodily Injury:
 - a. \$ 500,000 - per person
 - b. \$1,000,000 - per occurrence
- (2) Property Damage:
 - a. \$ 500,000 - per occurrence
 - b. \$ 1,000,000 - aggregate

All employees shall be included as insured's.

DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR, PARTS AND TESTING SERVICES

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

- (1) General Aggregate: \$2,000,000.00
- (2) Bodily Injury: \$2,000,000.00 per person
\$2,000,000.00 per occurrence
- (3) Property Damage: \$2,000,000.00 per person
\$2,000,000.00 aggregate

Coverages shall include:

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

D. Professional Liability Insurance with a limit of liability of not less than \$1,000,000.00 per claim and aggregate, and covering Vendor against all sums that Vendor may be obligated to pay on account of any liability arising out of the Contract.

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

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

- ❖ Worker’s Compensation Policy

5. Contract Price:

A. Pricing for Services

For all Services described in Section III of Attachment B (monitoring Services), each month, Owner shall pay to Vendor the amounts in the Payment Table below under the columns titled “FIRE ALARM MONITORING FEE (Monthly)” and “SECURITY ALARM MONITORING FEE (Monthly)”.

For all Services described in Section V of Attachment B (testing and inspection Services), each year following completion of such Services, Owner shall pay to Vendor the amounts in the Payment Table below under the columns titled “FIRE ALARM TESTING FEE (Annual)” and “SECURITY ALARM TESTING FEE (Annual)”.

For Services described in Section IV of Attachment B (maintenance, repair, and replacement Services), Owner shall pay Vendor:

- (i) for Radio Conversion Services, no additional consideration (although higher monthly monitoring fees will be payable following such conversion),

DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR, PARTS AND TESTING SERVICES

- (ii) for Programming Services that can be made electronically or otherwise do not require Vendor to be physically present at a Location, no additional consideration, and
- (iii) for all other Services described in Section IV, an amount equal to:
 - (a) the hours worked by Vendor multiplied by the applicable hourly labor rates identified in the "Hourly Service Rate for Maintenance" table within the Payment Table below plus
 - (b) the parties' agreed price, which must be reflected in a District purchase order, agreed to following Vendor's submittal of a detailed quote, for any alarms, equipment, parts, or other items required for such Services.

Owner will not pay Vendor for Vendor's travel time or expenses.

B. Payment Table

DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR, PARTS AND TESTING SERVICES

EXHIBIT A

LOCATION		BUILDING	FIRE ALARM MONITORING FEE (Monthly)	FIRE ALARM TESTING FEE (Annual)	SECURITY ALARM MONITORING FEE (Monthly)	SECURITY ALARM TESTING FEE (Annual)
BRAE LOCH GOLF CLUB 33600 Route 45 Grayslake, IL 60030	1	A NATURAL RESOURCE MANAGEMENT CENTER	N/A	N/A	\$34	\$88
		B CLUBHOUSE	N/A	N/A	\$34	\$88
		C GOLF CART CAR PEN	N/A	N/A	\$34	\$88
COUNTRYSIDE GOLF CLUB 20800 W Hanley Mundelein, IL	2	A CLUBHOUSE	\$17 / \$34†	\$264	\$34	\$88
COUNTRYSIDE NRMCM 27661 Chevy Chase Rd. Mundelein, IL 60060	3	A NATURAL RESOURCE MANAGEMENT CENTER	N/A	N/A	\$17 / \$34†	\$88
FOX RIVER FOREST PRESERVE 26034 W. Roberts Rd. Port Barrington, IL 60010	4	A RESTROOM	\$34	\$88	\$34	\$88
		B MARINA	\$34	\$88	\$34	\$88
		C LAUNCH / OFFICE	N/A	N/A	\$34	\$88
		D STORAGE NORTH	\$24 / \$34†	\$264	\$34	\$88
		E STORAGE SOUTH	\$24 / \$34†	\$264	\$34	\$88
		F GATE HOUSE	N/A	N/A	\$34	\$44
GENERAL OFFICES 1899 W Winchester Rd Libertyville, IL 60048	5	A GO	\$36	\$1,408	\$34	\$264
GREENBELT FOREST PRESERVE 3380 10th St. Waukegan, IL 60085	6	A MAINTENANCE	N/A	\$88	\$34	\$88
GREENBELT CULTURAL CENTER 1215 Green Bay Rd. North Chicago, IL 60064	7	A CULTURAL CENTER	\$17 / \$34†	\$880	\$17 / \$34†	\$176
HALF DAY FOREST PRESERVE 24259 N Milwaukee Ave. Lincolnshire, IL	8	A MAINTENANCE	\$17 / \$34†	\$88	N/A	N/A
HASTINGS LAKE FOREST PRESERVE 21155 W Gelden Rd. Lake Villa, IL 60046	9	A 3-SEASON ROOM	\$34	\$88	N/A	N/A
		B RESTROOM	\$34	\$88	N/A	N/A
INDEPENDENCE GROVE FOREST PRESERVE 16400 W Buckley Rd. Libertyville, IL 60048	10	A MARINA	\$34	\$88	\$17 / \$34†	\$88
		B NORTH BAY RESTROOM	\$17 / \$34†	\$88	\$34	\$88
		C GATE HOUSE	N/A	N/A	\$17 / \$34†	\$88
		D VISITORS CENTER	\$85	\$704	\$34	\$88
		E MAINTENANCE	\$36	\$364	\$34	\$88
		F BEACH HOUSE	\$17 / \$34†	\$176	\$17 / \$34†	\$88
		G MARINA RESTROOM	\$36	\$88	N/A	N/A
LAKEWOOD FOREST PRESERVE 27235 Forest Preserve Dr. Wauconda, IL 60084	11	A MAINTENANCE	\$34	\$176	\$34	\$88
LAKEWOOD FOREST PRESERVE Route 176 & Fairfield Rd. Wauconda, IL 60048	12	A OLD CENTRAL SUPPLY - MAIN BARN B	N/A	N/A	\$34	\$88
OPERATIONS & PUBLIC SAFETY FACILITY 19808 W. Grand Ave. Lindenhurst, IL 60046	13	A OPERATIONS	\$34	\$2,816	\$34	\$264

DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR, PARTS AND TESTING SERVICES

PINE DUNES FOREST PRESERVE 17907 Edwards Rd. Antioch, IL 60002	14	A	WILDLIFE CENTER AND COLLECTIONS STORAGE	\$0	\$0	\$34*	\$828*
ROLLINS SAVANNA FOREST PRESERVE 19876 W. Washington St. Grayslake, IL 60030	15	A	RESTROOM	\$17 / \$34†	\$44	\$17 / \$34†	\$44
		B	SEED NURSEY	\$17 / \$34†	\$88	\$17 / \$34†	\$44
RYERSON CONSERVATION AREA 21850 N. Riverwoods Rd. Deerfield, IL 60015	16	A	BRUSHWOOD	\$34	\$352	\$34	\$176
RYERSON CONSERVATION AREA 21950 N. Riverwoods Rd. Deerfield, IL 60015	17	A	EXHIBIT PROGRAM	N/A	N/A	\$17 / \$34†	\$44
		B	WELCOME CENTER	\$82	\$528	\$34	\$88
RYERSON CONSERVATION AREA 22050 N. Riverwoods Rd. Deerfield, IL 60015	18	A	NORTH SHED	\$17 / \$34†	\$88	N/A	N/A
STEVENSON HOUSE 25200 St. Mary's Road Mettawa, IL 60045	19	A	MAIN HOUSE	N/A	N/A	\$34	\$88
		B	SERVICE BUILDING	\$82	\$88	\$34	\$88
THUNDERHAWK GOLF CLUB 39700 N. Lewis Ave. Beach Park, IL 60099	20	A	CLUBHOUSE	\$17 / \$34†	\$704	\$34	\$176
THUNDERHAWK NRM/C 12189 W. 33rd St. Beach Park, IL 60099	21	A	NATURAL RESOURCE MANAGEMENT CENTER	\$17 / \$34†	\$264	\$17 / \$34†	\$88
VAN PATTEN FOREST PRESERVE 15958 Route 173 Wadsworth, IL 60083	22	A	NATURAL RESOURCE MANAGEMENT CENTER	\$17 / \$34†	\$88	\$17 / \$34†	\$44

Business Hours of Operation 8:00am until 5:00pm CST.

Hourly Service Rate for Maintenance

During Business Hours: \$ 85.00 per/hr.
After Hours/Emergencies: \$125.00 per/hr.
Holidays/Sundays: \$165.00 per/hr.

SITES THAT ARE MONITORED VIA RADIO TRANSMISSION INCLUDE THE LEASE FOR THE RADIO.

* Fire Alarm and Security Alarm Combined.

** Includes Estimated \$400.00 to Rent Lift for Annual Testing/Inspection.

† Alarm fees will be transitioned to radio monitoring at implementation of new contract. Costs will increase to \$34/month.

Effective: May 01, 2020

ATTACHMENT B - VENDOR'S SCOPE OF WORK

I. Definitions:

“Alarms”: The Fire Alarms and the Security Alarms

“Buildings”: The buildings and structures, identified under the “Building” column in the Payment Table in Section 5.B of Attachment A.

“Fire Alarms”: The fire alarms, and all equipment, devices, and components connected or accessory to such alarms, located at the Buildings. In the Payment Table in Section 5.B of Attachment A, if a Building has a dollar amount in the “Fire Alarm Monitoring Fee (Monthly)” column, there is a Fire Alarm at that Building. In addition, the Building called Wildlife Center and Collection Storage at the Location called Pine Dunes Forest Preserve has an alarm that is both a Fire Alarm and Security Alarm.

“Locations”: The properties at the addresses identified under the “Location” column in the Payment Table in Section 5.B of Attachment A.

“Security Alarms”: The security alarms, and all equipment, devices, and components connected or accessory to such alarms, located at the Buildings. In the Payment Table in Section 5.B of Attachment A, if a Building has a dollar amount in the “Security Alarm Monitoring Fee (Monthly)” column, there is a Security Alarm at that Building. In addition, the Building called Wildlife Center and Collection Storage at the Location called Pine Dunes Forest Preserve has an alarm that is both a Fire Alarm and Security Alarm.

“Telephone Alarms”: The Alarms that are, as of the Effective Date, connected to Vendor’s central station monitoring system via telephone lines, which are the Alarms identified with an “X” in the Telephone to Radio Conversion Table in Section IV.H below.

II. Overall Description and General Requirements:

In general, and as described in more detail below, the Services include the monitoring, testing, maintenance, and repair of the Alarms.

Vendor shall maintain and provide to the District:

- (i) a toll-free telephone number that the District may call for service-related issues and Alarm installation/disconnection requests,
- (ii) proof that Vendor holds all certificates, licenses, permits, or other approvals necessary for Vendor to provide the Services, including without limitation all necessary FCC licenses to operate the radio alarm network,
- (iii) an “as installed” deployment map depicting the locations of all Alarm monitoring radios within the Buildings and attach a copy of that map to the Alarm panel within the Building, and

- (iv) training for District personnel on the use of the Alarms and other ancillary equipment, including manuals and instructional material (in both electronic and paper format) for the periodic training staff will need.

III. Monitoring

A. General Description. The Vendor shall provide twenty-four (24) hours a day, seven (7) days a week, three hundred sixty five (365) days a year monitoring of the Alarms.

B. Central Station Monitoring System. Vendor shall program each Alarm and any necessary ancillary equipment so that their signals are transmitted to and received at Vendor's central station monitoring system at Vendor's facility. Vendor shall provide monitoring Services at a UL listed and certified central station monitoring system that (i) answers all calls and alarms with a "live" operator, (ii) complies with all local, state and federal laws and regulations, (iii) receives signals from both radio transmitters and telephone lines, and (iv) to the full extent allowed by the level of technology of the Alarms at a particular Building, monitors the Alarms at each Building by zone and can bypass a zone that is malfunctioning.

C. No Third Party Vendors. Vendor may not provide monitoring Services using answering machines or through any third party.

D. Reporting. Vendor shall report all Alarm signals indicating a bona fide emergency, such as a fire or break-in, immediately to the appropriate 9-1-1 dispatch center and immediately thereafter by telephone to (in this order), Facility Manager, Director of Operations and Infrastructure, and the Chief of Ranger Police. Vendor shall report all Alarm "trouble signals" (i.e., a signal indicating an event that is not a bona fide emergency, such as defective equipment) immediately (via telephone call or email, depending on the time of day, as provided in the call listing described in the next sentence) to (in this order), Facility Manager, Director of Operations and Infrastructure, and the Chief of Ranger Police. Owner shall provide to Vendor, which shall maintain at its facility, a call listing identifying the contact information for Owner's Facility Manager, Director of Operations and Infrastructure, and Chief of Ranger Police and the time periods during which non-emergency information should be communicated via either telephone or email.

E. Alarm Malfunctions. If an Alarm malfunctions, Vendor shall report such malfunctions to appropriate District staff with a recommendation for resolving same.

IV. Maintenance, Repair, and Replacement.

A. Conversion of Telephone Alarms. Within 30 days after the Effective Date, Vendor shall provide Services necessary for the Telephone Alarms to be converted to Alarms that are connected to Vendor's central station monitoring system via radio transmitters (the "Radio Conversion Services").

B. New Equipment. Vendor shall install new Alarms, including any components of or equipment related to the Alarms, at any Building. The Owner may also purchase new Alarms from Vendor. All Alarm monitoring radios shall include battery back-up that can provide power to the Alarm for at least 60 hours following the termination of electrical power to the Alarm.

C. Standards. Vendor shall provide the Owner with the manufacturer's data sheet, installation manual and instruction for all new equipment purchased from Vendor. Vendor shall install all equipment in accordance with all applicable laws, local fire and building codes. Vendor

must provide Alarms and equipment that are UL-listed for function.

D. Adding and Removing Facilities The Owner may, during the term of the Agreement, add or remove Locations, Buildings, Alarms, or equipment from the Alarm Table, which will result in a corresponding reduction in Payments and Vendor's obligations.

E. Access Codes; Programing Currently, Owner uses a single access code for each Building. At the request of Owner's Facilities Manager, Vendor shall (i) change the Alarms systems to provide a single access code per designated employee, which code would work at multiple Buildings or (ii) change an access code for a Building. Vendor shall program the access codes and Alarms remotely if possible and onsite as necessary. Vendor shall provide access codes to the Owner's employees designated by Owner's Facilities Manager. Vendor shall maintain an access code list showing the name of each employee to whom an access code has been given and each access code given to him or her. Vendor shall perform such other programming of Alarms and relates systems as necessary to provide the other Services under this Agreement (the programming services described in this Subsection are the "Programming Services").

F. Timing of Service Vendor shall provide maintenance, repair, and replacement Services within (i) two (2) hours after it receives a call, if the Owner reasonably determines that such Services are necessary to address an emergency and (ii) twenty-four (24) hours, unless such time is extended by Owner's Facilities Manager, for (a) all other maintenance, repair, and replacement Services requested by the Owner or (b) maintenance, repair, or replacement that is indicated as necessary by monitoring Services.

G. Inventory Within ninety (90) days after the Effective Date, Vendor shall (i) visit each Building to verify the type of Alarm and equipment at that Building and (ii) prepare and deliver to the Owner an inventory report that identifies (a) each Building name and address and (b) the type, brand, manufacturer, unit number, and other identifying information of and for the Alarms at such Building. Vendor shall conduct additional Building visits to verify inventory during the Agreement term as necessary or as directed by the Owner. Vendor shall update the inventory report and provide such updated inventory report to the Owner whenever an Alarm at a Building is removed, replaced, or otherwise changes.

DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR, PARTS AND TESTING SERVICES

LOCATION			BUILDING	FIRE ALARM	SECURITY ALARM
COUNTRYSIDE GOLF CLUB 20800 W Hawley Mundelein, IL	2	A	CLUBHOUSE	X	
COUNTRYSIDE NRMCM 27661 Chevy Chase Rd. Mundelein, IL 60060	3	A	NATURAL RESOURCE MANAGEMENT CENTER		X
FOX RIVER FOREST PRESERVE 26034 W. Roberts Rd. Port Barrington, IL 60010		D	STORAGE NORTH II	X	
		E	STORAGE SOUTH	X	
GREENBELT CULTURAL CENTER 1215 Green Bay Rd. North Chicago, IL 60064	7	A	CULTURAL CENTER	X	X
HALF DAY FOREST PRESERVE 24259 N Milwaukee Ave. Lincolnshire, IL	8	A	MAINTENANCE	X	
INDEPENDENCE GROVE FOREST PRESERVE 16400 W Buckley Rd. Libertyville, IL 60048	10	A	MARINA		X
		B	NORTH BAY RESTROOM	X	
		C	GATE HOUSE		X
		E	MAINTENANCE		X
		F	BEACH HOUSE	X	X
ROLLINS SAVANNA FOREST PRESERVE 19876 W. Washington St. Grayslake, IL 60030	15	A	RESTROOM	X	X
		B	SEED NURSEY	X	X
RYERSON CONSERVATION AREA 21950 N. Riverwoods Rd. Deerfield, IL 60015	17	A	EXHIBIT PROGRAM		X
RYERSON CONSERVATION AREA 22050 N. Riverwoods Rd. Deerfield, IL 60015	18	A	NORTH SHED	X	
THUNDERHAWK GOLF CLUB 39700 N. Lewis Ave. Beach Park, IL 60099	20	A	CLUBHOUSE	X	
THUNDERHAWK NRMCM 12188 W. 33rd St. Beach Park, IL 60099	21	A	NATURAL RESOURCE MANAGEMENT CENTER	X	X
VAN PATTEN FOREST PRESERVE 15958 Route 173 Wadsworth, IL 60083	22	A	NATURAL RESOURCE MANAGEMENT CENTER	X	X

H. Telephone to Radio Conversion Table

V. Testing

Vendor shall:

- (i) annually inspect and test all Alarms in accordance with the manufacturer's testing procedures,

DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING, MAINTENANCE, REPAIR, PARTS AND TESTING SERVICES

- (ii) when testing Fire Alarms, do so in strict accordance with National Fire Protection Association (NFPA) 72,
- (iii) during each inspection, clean each Alarm component, check batteries for corrosion, expiration date, and functionality, and replace any batteries as required (for which Vendor will be paid as provided in Section 5.A(iii) of Attachment A),
- (iv) following such inspections and tests, report (a) to the District any malfunctions, deficiencies, or defects in the Alarms and any recommended maintenance, repair, or replacement of the Alarms and (b) the results of such inspection and testing to the Libertyville Fire Protection District at www.thecomplianceengine.com, and
- (v) two weeks prior to commencement of testing and inspection, send a testing and inspection schedule to the District to allow for appropriate District staff availability.