



12 South Center Street
Bensenville, IL 60106

Office: 630.350.3404
Fax: 630.350.3438
www.bensenville.il.us

VILLAGE BOARD

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Ann Franz
Marie T. Frey
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

December 11, 2023

Mr. Albert Lomeli
28600 Bella Vista Parkway
Warrenville, Illinois 60555

Re: December 7, 2023 FOIA Request

Dear Mr. Lomeli:

I am pleased to help you with your December 7, 2023 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 7, 2023. You requested copies of the items indicated below:

"Please provide all records relating to the obligation, receipt and use public funds of the state and units of local government in connection with Omega Pro Systems between the dates of 1/1/23 thru 12/7/23. Please provide all documentary materials pertaining to the transactions of public business with Omega Pro Systems."

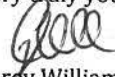
Enclosed are the files found responsive to your request. The Village's Tax Exempt Number has been redacted pursuant to Section 7(1)(b) of FOIA.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclosure. "Private information" is defined in FOIA as, "unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords, or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when complied without possibility of attribution to any person." 5ILCS 140/2(c-5). Consequently, certain identifiers have been redacted from the records being provided.

Pursuant to Section 9 of the FOIA, 5 ILCS 140/9, I am required to advise you that I, the undersigned Freedom of Information Officer, reviewed and made the foregoing determination to deny a portion of your FOIA Request as indicated. Should you believe that this Response constitutes an improper denial of your request, you may appeal such by filing a request for review within sixty (60) days of the date of this letter with the Public Access Counselor of the Illinois Attorney General's Office, Public Access Bureau, 500 South Second Street, Springfield, Illinois 62706; telephone 1-887-299-FOIA; e-mail: publicaccess@atg.state.il.us. You may also have a right of judicial review of the denial under Section 11 of the FOIA, 5 ILCS 140/11.

Do not hesitate to contact me if you have any questions or concerns in connection with this response.

Very truly yours,


Corey Williamsen
Freedom of Information Officer
Village of Bensenville



VILLAGE OF BENSENVILLE
FREEDOM OF INFORMATION ACT
REQUEST FORM

TO: COREY WILLIAMSEN

Freedom of Information Officer
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

FROM:

Name Albert Lomeli

Address 28600 Bella Vista Pkwy
Warrenville, IL 60555

Phone 630-393-1701

E-Mail alomeli@ibew701.org

14767

TITLES OR DESCRIPTION OF RECORDS REQUESTED (Please Include Date of Birth and Case Number for Police Records):

Please provide all records relating to the obligation, receipt, and use public funds of the state and units of local government in connection with Omega Pro Systems between the dates of 1/1/23 thru 12/7/23. Please provide all documentary materials pertaining to the transactions of public business with Omega Pro Systems. Thank you

☐ THIS REQUEST IS FOR A COMMERCIAL PURPOSE (You must state whether your request is for a commercial purpose. A request is for a "commercial purpose" if all or any part of the information will be used in any form for sale, resale, or solicitation or advertisement for sales or services. Failure to disclose whether a request is for a commercial purpose is a prosecutable violation of FOIA.)

Would like your request delivered via: ☒ E-Mail ☐ U.S. Mail ☐ Pick-Up*

*Pick-Up is available by appointment at Village Hall Monday thru Friday; between 8:00 a.m. – 5:00 p.m.

I understand that any payment need be received before any documents are copied and/or mailed.

12/7/23

Date

Signature

All FOIA responses are posted on the Village's website. Name and address of the requestor will be made public.

The first fifty (50) pages of the request are free. The fee charge is fifteen (15) cents after the first fifty (50) pages.

Unless otherwise notified, your request for public records will be compiled within five (5) working days.

Unless otherwise notified, any request for commercial purposes will be compiled within twenty-one (21) days working days.

COREY WILLIAMSEN, FREEDOM OF INFORMATION OFFICER

Telephone: (630) 350-3404 Facsimile: (630) 350-3438

E-mail Address: FOIArequest@bensenville.il.us

For Freedom of Information Officer Use Only

12/7/23
Date Request
Received

12/14/23
Date Response
Due

12/21/23
Date Extended
Response Due

\$0-
Total Charges

12/11/23
Date Documents
Copied or Inspected

Received by Employee: _____



BENSENVILLE

TAX EXEMPTION NUMBER

Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **20232335**

Purchase Order Date **08/30/2023**

Department **PUBLIC WORKS**

Please enter our order in accordance with prices, delivery
and specifications given. Please include purchase order
number on all correspondence.

Bill To
VILLAGE OF BENSENVILLE
ATTN: ACCOUNTS PAYABLE
12 SOUTH CENTER STREET
BENSENVILLE, IL 60106-1987
PHONE: (630) 766-8200

VH

Ship To
PUBLIC WORK
717 EAST JEFFERSON
BENSENVILLE, IL 60106

PW

Vendor
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE, IL 60106

1860

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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1860

20232398

Jessica Juarez

NOTES

YORK LIFT STATION SMOKE DETECTOR

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	INVOICE # 6381 GL #: 51050570 - 542410	1.0000	EACH	\$580.0000	\$580.00

CONDITIONS - READ CAREFULLY

1. The right is reserved to cancel this order if not filled within the contract time, if specified. 2. The conditions of this order are not to be modified by any verbal understanding. 3. Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated. 4. INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER. 5. THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:

Village of Bensenville
ATTN: Accounts Payable
12 S. Center Street, Bensenville, IL 60106

IMPORTANT - To receive payment all invoices and shipping labels must show purchase order number.


Village Manager

ACCOUNTS PAYABLE

Total Ext. Price \$580.00

Purchase Order Total \$580.00



114 W Green St - Unit 101
Bensenville IL 60106

Village of Bensenville
12 S Center St
Bensenville, IL 60106

Invoice

Date	Invoice #
8/2/2023	6381

Vendor # 1866
Req # 20232398

P.O. No.	Terms	Due Date	Account #	Project
		8/2/2023		York St Lift Station - 105 York Rd

Description	Qty
Conventional smoke detector	1
Reverse polarity card - lift equipment integration	1
Labor - Regular (M-F 7am - 3:30pm)	2
Additional items required to tie in of the lift station equipment.	
5105070-542410	
<i>Chris Jones</i> <i>York Lift Station</i> <i>Extras</i> <i>08-08-2023</i> <i>McC. 5/11</i>	

Phone # 773 808 8088 Fax # 773 305 8282 E-mail info@omegaprosystems.com

Total	\$580.00
Payments/Credits	\$0.00
Balance Due	\$580.00

PAY THIS BILL ONLINE AT
www.omegaprosystems.com



TAX EXEMPTION NUMBER

Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase Order Number **20233163**

Purchase Order Date 11/16/2023

Department Special Facilities

Bill To
VILLAGE OF BENSENVILLE
ATTN: ACCOUNTS PAYABLE
12 SOUTH CENTER STREET
BENSENVILLE, IL 60106-1987
PHONE: (630) 766-8200

VH

Ship To
EDGE II ICE RINK
735 E JEFFERSON
BENSENVILLE, IL 60106

E2

Vendor
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE, IL 60106

1860

Please enter our order in accordance with prices, delivery
and specifications given. Please include purchase order
number on all correspondence.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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1860

20233428

Jessica Juarez

NOTES

INV# 6607 LABOR/PARTS FOR SERVICE CALL ON 11/10 TO

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	INV# 6607 LABOR/PARTS FOR SERVICE CALL ON 11/10 TO REPLACE SMOTE DETECTOR IN CONCESSION 1 - JEFFERSON ST. GL #: 11174100 - 542310	1.0000	EACH	\$550.1000	\$550.10

CONDITIONS - READ CAREFULLY

1. The right is reserved to cancel this order if not filled within the contract time, if specified. 2. The conditions of this order are not to be modified by any verbal understanding. 3. Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated. 4. INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER. 5. THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:
Village of Bensenville
ATTN: Accounts Payable
12 S. Center Street, Bensenville, IL 60106

IMPORTANT - To receive payment all invoices and shipping labels must show purchase order number.


Village Manager

ACCOUNTS PAYABLE

Total Ext. Price \$550.10

Purchase Order Total \$550.10

Invoice

114 W Green St - Unit 101
Bensenville IL 60106

Village of Bensenville
12 S Center St
Bensenville, IL 60106

Date	Invoice #
11/10/2023	6607

P.O. No.	Terms	Due Date	Account #	Project
		11/10/2023		The Edge Ice Arena - 735 E. Jefferson

Description	Qty
Truck / Trip Charge	1
Labor - Regular (M-F 7am - 3:30pm)	1
Addressable heat detector	1

Two false alarms
Replacement of a smoke Detector with a heat detector due to access smoke coming out from popcorn machine cause by clogged return vents.
Service on 11-10-2023 with Ron H and building staff.



Approved for payment 11/10/2023

Phone # 773 808 8088 Fax # 773 305 8282 E-mail info@omegaprosystems.com

Total \$550.10
Payments/Credits \$0.00
Balance Due \$550.10

PAY THIS BILL ONLINE AT
www.omegaprosystems.com



TAX EXEMPTION NUMBER

Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number 20231981

Purchase Order Date 07/27/2023

Department PUBLIC WORKS

Bill To
VILLAGE OF BENSENVILLE
ATTN: ACCOUNTS PAYABLE
12 SOUTH CENTER STREET
BENSENVILLE, IL 60106-1987
PHONE: (630) 766-8200

VH

Ship To
PUBLIC WORK
717 EAST JEFFERSON
BENSENVILLE, IL 60106

PW

Vendor 1860
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE, IL 60106

Please enter our order in accordance with prices, delivery
and specifications given. Please include purchase order
number on all correspondence.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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1860

20232145

Jessica Juarez

NOTES

R-90-2023 FIRE ALARM REPLACEME

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PURCHASE AND REPLACEMENT OF FIRE ALARMS AT EDGE ICE ARENA GL #: 31080800 - 591000	1.0000	EACH	\$28,700.0000	\$28,700.00

CONDITIONS - READ CAREFULLY

1. The right is reserved to cancel this order if not filled within the contract time, if specified. 2. The conditions of this order are not to be modified by any verbal understanding. 3. Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated. 4. INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER. 5. THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:
Village of Bensenville
ATTN: Accounts Payable
12 S. Center Street, Bensenville, IL 60106

IMPORTANT - To receive payment all invoices and shipping labels must show purchase order number.


Village Manager

ACCOUNTS PAYABLE

Total Ext. Price \$28,700.00

Purchase Order Total \$28,700.00



BENSENVILLE

TAX EXEMPTION NUMBER



Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **20232551**

Purchase Order Date **09/14/2023**

Department **PUBLIC WORKS**

Bill To
VILLAGE OF BENSENVILLE
ATTN: ACCOUNTS PAYABLE
12 SOUTH CENTER STREET
BENSENVILLE, IL 60106-1987
PHONE: (630) 766-8200

VH

Ship To
PUBLIC WORK
717 EAST JEFFERSON
BENSENVILLE, IL 60106

PW

Vendor
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE, IL 60106

1860

Please enter our order in accordance with prices, delivery
and specifications given. Please include purchase order
number on all correspondence.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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1860

20232773

Jessica Juarez

NOTES

R-107-2023 - REPLACEMENT OF FIRE ALARMS

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	REPLACEMENT OF FIRE ALARMS GL #: 31080800 - 591000 - 21601	1.0000	EACH	\$32,792.9100	\$32,792.91

CONDITIONS - READ CAREFULLY

1. The right is reserved to cancel this order if not filled within the contract time, if specified. 2. The conditions of this order are not to be modified by any verbal understanding. 3. Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated. 4. INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER. 5. THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:
Village of Bensenville
ATTN: Accounts Payable
12 S. Center Street, Bensenville, IL 60106

IMPORTANT - To receive payment all invoices and shipping labels must show purchase order number.


Village Manager

ACCOUNTS PAYABLE

Total Ext. Price \$32,792.91

Purchase Order Total **\$32,792.91**



BENSENVILLE

Bill To
VILLAGE OF BENSENVILLE
ATTN: ACCOUNTS PAYABLE
12 SOUTH CENTER STREET
BENSENVILLE, IL 60106-1987
PHONE: (630) 766-8200

Vendor
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE, IL 60106

TAX EXEMPTION NUMBER

Ship To
PUBLIC WORK
717 EAST JEFFERSON
BENSENVILLE, IL 60106

PW

Purchase Order

Fiscal Year 2023

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order Number **20233060**

Purchase Order Date **11/03/2023**

Department **PUBLIC WORKS**

Please enter our order in accordance with prices, delivery
and specifications given. Please include purchase order
number on all correspondence.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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1860

20233188

Jessica Juarez

NOTES

R-124-2023 FIRE PROTECTION AND TESTING SERVICES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	FIRE PROTECTION AND TESTING SERVICES GL #: 11050440 - 549990	1.0000	EACH	\$18,400.0000	\$18,400.00

CONDITIONS - READ CAREFULLY

1. The right is reserved to cancel this order if not filled within the contract time, if specified. 2. The conditions of this order are not to be modified by any verbal understanding. 3. Acceptance of this order includes Acceptance of all terms, prices, delivery instructions, specifications and conditions stated. 4. INVOICES AND PACKAGES MUST BEAR THIS ORDER NUMBER. 5. THE CITY ASSUMES NO RESPONSIBILITY FOR GOOD DELIVERED WITHOUT THE AUTHORITY OF A PROPERLY EXECUTED PURCHASE ORDER.

PLEASE FORWARD ALL INVOICES TO:

Village of Bensenville
ATTN: Accounts Payable
12 S. Center Street, Bensenville, IL 60106

IMPORTANT - To receive payment all invoices and shipping labels must show purchase order number.


Village Manager

ACCOUNTS PAYABLE

Total Ext. Price **\$18,400.00**

Purchase Order Total **\$18,400.00**