



**BENSENVILLE**  
VILLAGE CLERK'S OFFICE

12 South Center Street  
Bensenville, IL 60106

Office: 630.350.3404  
Fax: 630.350.3438  
[www.bensenville.il.us](http://www.bensenville.il.us)

**VILLAGE BOARD**

December 11, 2023

**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

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."*

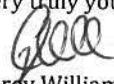
Enclosed are the files founds responsive to your request. The Village's Tax Exempt Number has been redacted pursuant to Section 7(1)(b) of FOIA.

Section 7(1)(b) of FOIA provided that "private information" is exempt from disclose. "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." 5 ILCS 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](mailto: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: \_\_\_\_\_

TAX EXEMPTION NUMBER  
[REDACTED]

## Purchase Order

Page 1 of 1

Fiscal Year 2023

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

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

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

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.

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

Total Ext. Price	\$580.00
Purchase Order Total	\$580.00

ACCOUNTS PAYABLE



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  
Rec#20232328

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 Jurg York Lift Station 08-08-2023 extras 8/11</i>	

Phone #	Fax #	E-mail	Total	\$580.00
773 808 8088	773 305 8282	info@omegaprosystems.com	Payments/Credits	\$0.00
			Balance Due	\$580.00

PAY THIS BILL ONLINE AT  
[www.omegaprosystems.com](http://www.omegaprosystems.com)

TAX EXEMPTION NUMBER  
[REDACTED]

## Purchase Order

Page 1 of 1

Fiscal Year 2023

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 VH Ship To E2  
**VILLAGE OF BENSENVILLE**  
 ATTN: ACCOUNTS PAYABLE  
 12 SOUTH CENTER STREET  
 BENSENVILLE, IL 60106-1987  
 PHONE: (630) 766-8200

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
		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.

S. J. S.  
Village Manager

Total Ext. Price	\$550.10
Purchase Order Total	\$550.10

ACCOUNTS PAYABLE

502/3  
Invoice

Date

Invoice #

114 W Green St - Unit 101  
Bensenville IL 60106

11/10/2023

6607

Village of Bensenville  
12 S Center St  
Bensenville, IL 60106

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		1
Replacement of a smoke Detector with a heat detector due to access smoke coming out from popcorn machine cause by clogged return vents.		1
Service on 11-10-2023 with Ron H and building staff.		1

*Christopher Dugay*

Approved for payment 11/10/2023

Phone #	Fax #	E-mail	Total	\$550.10
773 808 8088	773 305 8282	info@omegaprosystems.com	Payments/Credits	\$0.00
			Balance Due	\$550.10

PAY THIS BILL ONLINE AT  
[www.omegaprosystems.com](http://www.omegaprosystems.com)

TAX EXEMPTION NUMBER  
[REDACTED]

## Purchase Order

Fiscal Year 2023

Page 1 of 1

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

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

Ship To PW  
PUBLIC WORK  
717 EAST JEFFERSON  
BENSENVILLE, IL 60106

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

Purchase Order Number 20231981

Purchase Order Date 07/27/2023

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
		1860	20232145	Jessica Juarez	

## NOTES

R-90-2023 FIRE ALARM REPLACEME

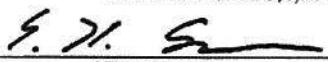
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PURCHASE AND REPLACEMENT OF FIRE ALARMS AT EDGE ICE ARENA GL #: 31080800 - 591000	1.0000	EACH	\$28,700.0000	\$28,700.00

## 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

Total Ext. Price \$28,700.00

Purchase Order Total \$28,700.00

ACCOUNTS PAYABLE



BENSENVILLE

TAX EXEMPTION NUMBER  
[REDACTED]

## Purchase Order

Page 1 of 1

Fiscal Year 2023

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

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

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

Ship To PW  
**PUBLIC WORK**  
 717 EAST JEFFERSON  
 BENSENVILLE, IL 60106

Purchase Order Number 20232551

Purchase Order Date 09/14/2023  
 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
		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

Total Ext. Price \$32,792.91

Purchase Order Total \$32,792.91

ACCOUNTS PAYABLE



BENSENVILLE

TAX EXEMPTION NUMBER  
[REDACTED]

## Purchase Order

Fiscal Year 2023

Page 1 of 1

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PACKAGES AND SHIPPING PAPERS.

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

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

Ship To PW  
**PUBLIC WORK**  
 717 EAST JEFFERSON  
 BENSENVILLE, IL 60106

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
		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

Total Ext. Price	\$18,400.00
Purchase Order Total	\$18,400.00

ACCOUNTS PAYABLE