



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

### President

Frank DeSimone

### Board of Trustees

Rosa Carmona

Anni Franz

Marie T. Frey

McLane Lomax

Nicholas Panicola Jr.

Armando Perez

### Village Clerk

Nancy Quinn

### Village Manager

Evan K. Summers

December 21, 2023

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

Re: December 14, 2023 FOIA Request

Dear Mr. Lomeli:

I am pleased to help you with your December 14, 2023 Freedom of Information Act ("FOIA"). The Village of Bensenville received your request on December 14, 2023. You requested copies of the items indicated below:

*"Please provide all records relating to the obligation, receipt and use of public funds of the state and units of local government in connection with Omega Pro Systems between the dates of 1/1/21 thru 12/31/22. Please provide all documentary materials pertaining to the transactions of public business with Omega Pro Systems."*

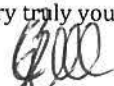
Your FOIA is hereby granted in full with the enclosed records. The Village's Tax Identification Number has been redacted pursuant to Section 7(1)(b) of FOIA.

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](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 ex.9

E-Mail alomeli@ibew701.org

14760

**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 of public funds of the state and units of local government in connection with Omega Pro Systems between the dates of 1/1/21 thru 12/31/22. 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.

12/14/23

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.

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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\*\*\*

12/14/23  
Date Request  
Received

12/21/23  
Date Response  
Due

1/3/24  
Date Extended  
Response Due

\$0-  
Total Charges

12/21/23  
Date Documents  
Copied or Inspected

Received by Employee: \_\_\_\_\_



## Fiscal Year 2022

Page 1 of 1

## TAX EXEMPTION NUMBER

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

Purchase Order # 20220427-00

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

**VENDOR**

OMEGA PRO SYSTEMS INC  
114 W GREEN ST  
BENSENVILLE IL 60106

STANDARD

PUBLIC WORK  
717 EAST JEFFERSON  
BENSENVILLE, IL 60106

**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**

## ACCOUNTS PAYABLE

<b>PO Total</b>	<b>\$2,684.00</b>
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**Village Manager Approval:**

Authorized By \_\_\_\_\_

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



114 W Green St - Unit 101  
Bensenville IL 60106

Village of Bensenville  
12 S Center St  
Bensenville, IL 60106

## Invoice

Date	Invoice #
3/24/2022	5245

P.O. No.	Terms	Due Date	Account #	Project
		3/24/2022		Public Works Building - 717 E Jefferson

Description	Qty
200 point addressable panel Labor - 7am - 3:30pm  Replacements of an addressable fire alarm panel. Spot test of FA devices.   Contract Signature	1 8

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

Total	\$2,684.00
Payments/Credits	\$0.00
Balance Due	\$2,684.00

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



# Purchase Order

Fiscal Year 2021

Page 1 of 1

TAX EXEMPTION NUMBER

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

Purchase Order # 20211109-00

Please enter our order in accordance with prices, delivery and specifications given.

Please include purchase order number on all correspondence.

VILLAGE OF BENSENVILLE

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

OMEGA PRO SYSTEMS INC

114 W GREEN ST  
BENSENVILLE IL 60106

PUBLIC WORK

717 EAST JEFFERSON  
BENSENVILLE, IL 60106

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				20211216			
Date Ordered		Vendor Number		Date Required		Freight Method/Terms	
04/21/2021		1860					
						Department/Location	
						PUBLIC WORKS	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	PW VEHICLE EXHAUST DETECTPR PROPOSAL# 6232 MAIN GARAGEE3 BASE UNIT WITH FAN SHUT DOWN (301C) REMOTE CO2/NO2 SENSING UNIT WALL MOUNT HORN STROBE WHITE SHOP AREA E3 STANDALONE CO2/NO2 UNIT WITH FAN SHUT DOWN WALL MOUNT HORN STROBE WHITE LOT 1/2 EMT PIPE X 10FT YELLOW LABOR 7A.M. 3:30P.M. CUBE RELAY DRY CONTACT TO 120/240VAC 11050440 - 549990 \$9,255.62			1.0	EACH	\$9,255.620	\$9,255.62
7-13-21 Invoice 41577						\$8855.62	
RECEIVED							
JUL 14 2021							
FINANCE DEPARTMENT							

## 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

DEPARTMENT COPY

PO Total \$9,255.62

Village Manager Approval:

Authorized By:

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



systems

114 W Green St - Unit 101  
Bensenville IL 60106

## Invoice

Date	Invoice #
4/27/2021	4577

Village of Bensenville  
12 S Center St  
Bensenville, IL 60106

P.O. No.	Terms	Due Date	Account #	Project
		4/27/2021		Public Works Building - 717 E Jefferson
Description				Qty
— Main Garage —				
E3 base unit with fan shut down (301c)				1
Remote CO2 / NO2 sensing unit				2
Wall mount horn strobe white				1
— Shop Area —				
E3 standalone CO2 / NO2 unit with fan shut down				1
Wall mount horn strobe white				1
LOT				
1/2 EMT pipe x 10ft - yellow				20
Labor - 7am - 3:30pm				1
Cube relay (dry contact to 120/240VAC)				2
Splash guard add - \$255 each				
Wireless radio with text alerts - add \$2000				
Account # 10-20211109.				
Signature: [Signature] 7-12-2021				
Date: 7-12				
Phone # 773 808 8088				
Fax # 773 305 8282				
E-mail info@omegaprosystems.com				
Total				\$8,855.62
Payments/Credits				\$0.00
Balance Due				\$8,855.62

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