



12 South Center Street

Bensenville, IL 60106

Office: 630.350.3404

Fax: 630.350.3438

www.bensenville.il.us

VILLAGE BOARD

December 21, 2023

President

Frank DeSimone

Board of Trustees

Rosa Garmona

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 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."

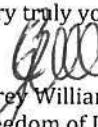
Your FOIA is hereby granted in full with the enclosed records. The Village's Tax Identification Number has been redacted pursuant to Section 7(1)(b) of FOIA.

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 compiled 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. 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

BENSENVILLE
VILLAGE CLERK'S OFFICE

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.

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: _____



BENSENVILLE
WHERE OPPORTUNITY TAKES OFF

TAX EXEMPTION NUMBER
[REDACTED]

Purchase Order

Fiscal Year 2022 Page 1 of 1

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

VEN DOR:
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE IL 60106

SHIP TO:
PUBLIC WORK
717 EAST JEFFERSON
BENSENVILLE, IL 60106

Vendor Phone Number		Vendor Fax Number		Requisition Number	Delivery Reference			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location		
02/11/2022	1860					PUBLIC WORKS		
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price	
1	PUBLIC WORKS REPLACE FIRE ALAR PROPOSAL 7218 - 200 POINT ADDRESSABLE PANEL REPLACED OF AN ADDRESSABLE FIRE ALARM PANEL SPOT TEST OF FA DEVICE + LABOR 11050440 - 549990			1.0	EACH	\$2,684.000	\$2,684.00	

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

ACCOUNTS PAYABLE

PO Total **\$2,684.00**

Village Manager Approval:

Authorized By: E. J. S.

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



114 W Green St - Unit 101
Bensenville IL 60106

Invoice

Date	Invoice #
3/24/2022	5245

Village of Bensenville
12 S Center St
Bensenville, IL 60106

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		1 8
Replacements of an addressable fire alarm panel. Spot test of FA devices.		

Phone #	Fax #	E-mail	Total	\$2,684.00
773 808 8088	773 305 8282	info@omegaprosystems.com	Payments/Credits	\$0.00
			Balance Due	\$2,684.00

PAY THIS BILL ONLINE AT
www.omegaprosystems.com

**TAX EXEMPTION NUMBER****Purchase Order**

Fiscal Year 2021

Page 1 of 1

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

Purchase Order # 20211109-00

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

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

VENDEUR
OMEGA PRO SYSTEMS INC
114 W GREEN ST
BENSENVILLE IL 60106

SHIP TO
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		Department/Location	
04/21/2021	1860				PUBLIC WORKS	
1	PW VEHICLE EXHAUST DETECTPR		City	IOM	Unit Price	Extended Price
1	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		1.0	EACH	\$9,255.620	\$9,255.62
	7-13-21 Invoice 4/577				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

PO Total \$9,255.62

Village Manager Approval:

Authorized By: E. J. S.IMPORTANT - To receive payment all invoices and
shipping labels must show purchase order number.

DEPARTMENT COPY

OMEGA
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
			Description	Qty
			4/27/2021	Public Works Building - 717 E Jefferson
— 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.	C	
<i>James W. English</i>			7-12-2021	
Signature		7-12		
Phone #	Fax #	E-mail	Total	\$8,855.62
773 808 8088	773 305 8282	info@omegaprosystems.com	Payments/Credits	\$0.00
			Balance Due	\$8,855.62

PAY THIS BILL ONLINE AT
www.omegaprosystems.com