
<table>
<thead>
<tr>
<th>Site</th>
<th>Description</th>
<th>Update Information</th>
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<tbody>
<tr>
<td>NCWHS</td>
<td>Lockers – Room 162</td>
<td>Complete August 17&lt;sup&gt;th&lt;/sup&gt;.</td>
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<tr>
<td>CJHS</td>
<td>Masonry Work</td>
<td>Complete August 17&lt;sup&gt;th&lt;/sup&gt;.</td>
</tr>
<tr>
<td>NCHS</td>
<td>HVAC Improvements</td>
<td>Amendment being written, should be submitted to ISBE late August or early September.</td>
</tr>
<tr>
<td>NCWHS</td>
<td>HVAC Improvements</td>
<td>See attached project scope</td>
</tr>
</tbody>
</table>

2. **Update on AED Replacement – Joe Adelman, Craig Montgomery and Marty Hickman**
   - See attached

3. **Donations**
   - Grove – Grove Cub Scouts landscaping in front of school
Normal Community West High School

- Energy Efficiency Project Update
  - Scope
  - Financial Details
  - Annual Energy Savings
  - Utility Grants
  - Schedule
NCWHS - Scope

- **Building Automation System Upgrades**
  - 2 chillers, chilled water pumps
  - 3 boilers, hot water pumps
  - 18 - Air Handling Units (excludes 1 pool unit and 2 paint booth units and outbuilding furnaces)
  - 88 exhaust fans
  - 225 terminal units
  - 14 duct reheat coils
  - 29 cabinet unit heaters
  - Kitchen air handler and 2 exhaust fans
NCWHS – Financial Details

- AHU’s, Hot Water System and Chilled Water System, Air Terminal Units, Unit Heaters

  Proposed Construction Cost: $1,026,037
  Annual Energy Savings: $173,095
  Utility Grants*/**: $213,955
  Net Present Value: $939,428
  Return On Investment: 4.7 years

* Cornbelt Energy has approved $50,000 and could provide an additional $43,000
** DCEO application for $130,756 is pending approval by the State of Illinois
NCWHS - Schedule

Typographical heading:

- Schedule

- Publish Bid Documents: September 22, 2016
- Bids Due: October 6th
- Approval: October 12th
- Substantial Completion: April 15th, 2017
- Final Completion & DCEO Incentive Submitted: May 1, 2017
NCWHS - Submetering

- **Scope**
  - Install electrical submetering on pool equipment including:
    - Lighting
    - Pool Equipment
    - HVAC system
  - Submetering data shall be viewable through Building Automation System

- **Goal**
  - Identify utility costs of pool operation
  - Determine cost basis for sharing with community users
NCHWS – Not included due to Lack of Return On Investment

- Replacement of existing AHU pneumatic actuators. - Est. $160,000

- Replace 225 terminal unit valve and/or terminal units assemblies. - Valves $130,000 terminal units $2,500 budgeted at per unit
  - Alpha recommends using the Building Automation System to identify and replace as required as opposed to replacing without defined need

- Replace functional VFD’s. - Est. $33,000
  - Option 1 includes replacing 9 existing VFD’s that appear to have failed, leaving 9 at risk of same approximate age

- AHU test and balance AHU’s. - Est $31,000

- Replace outside air dampers on 13 AHU’s - Est. $19,000
  - Outside air dampers age faster due to exposure
Wednesday, August 24, 2016

RE: Executive Summary for AED Upgrade

Dear Marty,

Each year the Operations Department strives to make improvements to our operating systems that ultimately help meet and exceed compliance requirements, safety regulations. Making our buildings the best learning environments is by far our top priority. We are reaching out today in summary, to inform and request approval to move forward with an upgrade program to our AED units’ district wide. We have worked closely with SOS Technologies and their representative Bob Miller for many years to manage and maintain our AED program here at Unit 5. Our nursing staff and custodian department monitors the performance of these units and Susann Marcum keeps a detailed record of each unit and its location insuring that the batteries and pads are up to date as well. We have improved our signage in our buildings to create better awareness as to the location of these units.

Craig Montgomery and Bob Miller recently did an audit of the district’s entire inventory of AED units to make sure we were in compliance with certain regulations that pertained to indoor/outdoor athletics. As a result we had to purchase several units to meet compliance issues. In addition, we discovered that the age of some of our units were beyond warranty and at the risk of failure when you take into consideration the manufacturers recommended life cycle. We found that 27 FR2 AED units are 10 to 14 years old, please note these units came with a 5 year warranty and 8 to 10 year life cycle.

Bob Miller introduced us to an upgrade program that will produce a considerable amount of savings in replacing those out dated units and provide safe and adequate coverage for our buildings. As a district all AED units will now be the same technology and we shouldn’t have to purchase anymore AED’s or accessories for up to and beyond 2026. Over the past couple of years we have purchased the new FRX units that have better technology, longer warranty and an increased life cycle. The FRX unit is also the unit used to certify district staff during CPR/AED certification.

We are requesting the purchase of 27 of the FRX units to bring our program into total compliance, Philips the manufacturer and SOS Technologies have design specified program to included State Bid pricing and additional rebate and trade-in discounts. Attached you will see documentation that goes into the greatest of details on bid pricing, additional savings, warranty information, and the assurance that at the completion of this purchase our school will be on the cutting edge of AED technology.

Craig Montgomery, Director of Custodian

CC: Joseph Adelman, Director of Operations
    Curt Richardson, District Legal Council/ Director of HR
    Dr. Mark Daniel, Superintendent

Working Together for Quality Public Education
Good Morning Craig,

Here is the information that you need from SOS Technologies to satisfy the school District's (CUSD Unit#5) requirements for the AED upgrade purchase.

SOS Technologies of Chicago has been awarded the State of Illinois AED Municipal Pricing contract from Philips HealthCare. The special discounts provided under this agreement allow SOS (and only SOS) to dramatically reduce the cost of Philips FRx AEDs to State of Illinois Municipal Agencies such as schools, fire departments, law enforcement, town facilities, etc. Some School Districts that I currently work with include:
Glen Ellyn #41, Hawthorn #73, Durant #322, Aptakisic Tripp #102, Meridian #223, Pecatonica #221, Dakkota #201, Lemont #210.

Each Philips FRx AED has an 8 year unconditional warranty. Based on experiences with most Philips AED models, it is expected that the service life of these AEDs will exceed the warranty period. Your FR2s for example have been in operation for 10-14 years so you have a very good basis for this expectation. Using this barometer, the new FRxs you will be acquiring should carry the district through at least 2026. The FRxs you acquired previously (in the last year or two) should also be close to that date.

As your dedicated AED Specialist, I am responsible for assembling your new FRx ship sets on premises and replacing the old FR2s with them in each school. I will also assist Susie Marcum with any in-service education needs she may have with staff.

The retail cost of the 27 FRx ship sets (FRx AED plus all required accessories) is $2478 for each ship set x 27 = $66,906

The retail savings for the 2 free FRx AEDs (accessories not included) is $1952 for each x 2 = $3904

You will receive credit for 14 FR2 batteries returned to SOS in their original packaging. You will be credited $176 for each battery (your purchase price of $207 less a 15% restocking fee). 14 x $176 = $2464.

Philips is offering a direct cash rebate of $75 for each FRx purchased before 10/15/16. A rebate form is attached for your use after receiving the new FRx AEDs from SOS. The total cash rebate is 25 x $75 = $1875.
SOS Technologies is offering a complete FRx ship set that includes:

- FRx AED (includes 1 battery & 1 set of pads)
- Soft Carry Case
- Extra 4 year battery
- Extra set of pads
- Infant/Child Key
- First Responder Kit

at the price of $1474 for each FRx ship set. The invoice total would be $36,850 plus a sharply discounted price (40% off) for the accessories for the 2 free FRxs. The accessories cost will be:

- 2 extrapads @ 40% off = $33.60 x 2 = $67.20
- 2 carry case @ 40% off = $88.20 x 2 = $176.40
- 2 extra batteries @ 40% off = $101.40 x 2 = 202.80
- 2 Infant/Child Keys @ 40% off = $64.80 x 2 = $129.60
- 2 First Responder Kits @ 40 off = $27.60 x 2 = $55.20

The total for the accessories is $631.20. The invoice total would therefore be $36,850 + 631.20 = $37,481.20. You will be receiving a credit of $2464 per the agreement above and $1875 directly from Philips. When you factor in these reductions, your actual cost for 27 ship sets (includes 2 free FRx AEDs) is $37,481.20 less $2464, less $1875 = $33,142.

The cost per ship set is $33,142 divided by 27 = $1227.48
**8 YEAR AED WARRANTY**

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<th>Quantity</th>
<th>Item Description</th>
<th>Item</th>
<th>List Price (USD)</th>
<th>Bid Price (USD)</th>
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<td>Philips Heartstart FRX Defibrillator**</td>
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<td><strong>includes one set of pads and one battery</strong></td>
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<td>Philips Heartstart FRX Defibrillator**</td>
<td>861304</td>
<td>$1,952.00</td>
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<td></td>
<td><strong>includes one set of pads and one battery</strong></td>
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<td>68 P-CHAT</td>
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<td>2</td>
<td>Philips First Responder Kit</td>
<td>68 P-CHAT</td>
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<td>$27.60</td>
<td>$55.20</td>
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Total: $37,453.60

Cost per FRx Ship Set is $33,114 divided by 27 = $1,226

Sales Tax

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<td>($2,464.00)</td>
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**TOTAL** $34,989.60

Mail in Rebate: $1,875.00

Actual Cost after Rebate ($33,114.60)

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Name/Title: __________________________ Date: __________________________

SOS Technologies

Name/Title: __________________________ Date: __________________________

McLean County USD #5

Returned Goods Policy -
WARRANTY

LIMITED WARRANTY. Philips Medical Systems ("Philips") warrants that HeartStart FR2 series, HeartStart HS1 series, HeartStart FRx, and HeartStart FR3 defibrillators (and related accessories for these defibrillators described herein) sold by Philips or an authorized Philips distributor, if (i) used in accordance with its labeling and instructions for use, and (ii) properly maintained, shall substantially conform to material specifications published by Philips for such products and shall be substantially free from defects in material and workmanship for the warranty period specified. The HeartStart FR2 series and FR3 defibrillators are warranted for five (5) years from the date of shipment by Philips. The HS1 series and FRx defibrillators are warranted for eight (8) years from the date of shipment by Philips. Disposable defibrillation pads are warranted until the expiration date listed on the package. HeartStart FR2 series, HS1 series, and FRx non-rechargeable lithium batteries are warranted for four (4) years, and the FR3 battery for three (3) years, from the date of installation, provided the battery is installed by the shelf-life date stated on the battery. For all other accessories for the FR2 series, HS1 series, FRx, and FR3 defibrillators, Philips warrants such products for 12 months from the date of shipment by Philips. Philips warrants the media on which the data management software copies are contained for a period of 60 days from the date of shipment by Philips.

This warranty does not apply to product defects resulting from improper or inadequate maintenance; use of the product with software, supplies or interfaces not supplied by Philips; use or operation of the product other than in accordance with Philips product specifications and written instruction; abuse, negligence, accident, loss or damage in transit; improper site preparation; or unauthorized repair or modification to the product ("Warranty Exclusions").

Customer’s exclusive remedy and Philips’ sole liability for breach of the foregoing warranty is as follows. If any product described herein fails to conform to the warranty set forth above, at its sole election (which election shall be made after Philips receives the product), Philips shall repair or replace the product, provided that (a) Philips receives written notice in a timely manner that such product failed to conform and a detailed explanation of any alleged nonconformity; (b) such product is returned to Philips during the warranty period; and (c) Philips is reasonably satisfied that claimed nonconformities actually exist and were not caused by the Warranty Exclusions. Philips is obligated to this warranty, provided that Philips has given prior consent to have the product returned to it, and the product is returned using a Returned Goods Authorization (RGA) number provided by Philips. In such instance, Philips shall be responsible for the cost of shipping.
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<tr>
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</table>
McLean County Unit District No. 5
REQUEST FOR DONATION APPROVAL

Name of Donation/ Organization:
Park 3975 - Grove Cub Scouts

Address of Donor/ Organization:
Grove Elementary

Description of Donation:
Putting in landscaping and a few fence posts so children use the sidewalk in front of the school.

Total Value:
$500.00

Current/Future Costs To the School District: None

Approval Signatures:

Building Principal: Treci Fugal
Athletic Director: 
Supervisor of Maintenance: 
City Official: 
Superintendent: 
Date: August 4, 2014

Thank you for your donation.
Your support of Unit 5 Schools is greatly appreciated.
McLean County Unit District No. 5  
1809 West Hovey  
Normal, IL 61761

Date: __6/4/16__

Notice to Contractor:

You are receiving this notice because you may or will be performing "public works" for the School District as that term is defined in Section 2 of the Illinois Prevailing Wage Act (820 ILCS 130).

This notice applies to the "public works" described as: _______________________

___LANDSCAPING PASTS AT GROVE SCHOOL____________________

The Prevailing Wage Act requires contractors and subcontractors to pay laborers, workers, and mechanics performing services on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. Any prevailing rate of wages as they are revised by the Dept. of Labor shall apply to this contract. You are notified that any rate changes to the prevailing wage rate are available in the Dept.'s official website. For information regarding current prevailing wage rates, please see the Illinois Department of Labor’s website at www.state.il.us/agency/idol/rates/rates/.HTM

All contractors and subcontractors rendering services for the "public works" must comply with all requirements of the Prevailing Wage Act, including but not limited to, all wage, notice, and recordkeeping duties.

The above paragraph was or will be included in the project specifications and the contract. 820 ILCS 130/4(a-1). If the work is awarded without a public bid, contract, or project specification, the notice was or will be included in the purchase order related to the work or in a separate document, such as this notification. 820 ILCS 130/4(a-2).

__________________________
Signature

__________________________
Cubagoast
Title