



Contract #02-139  
RQN #2024-1278

DAV-COM ELECTRIC, INC.  
18404 S 116<sup>th</sup> Avenue Ste. A  
Orland Park, IL 60462  
PHONE 708-444-2056  
FAX 708-444-2057

|                           |                                                                    |                               |                  |           |
|---------------------------|--------------------------------------------------------------------|-------------------------------|------------------|-----------|
| SUBMITTED TO:             | ATTN:                                                              | PHONE                         | FAX              | DATE      |
| Village of Orland Park    | Scott Hiland                                                       | 708-403-6108                  |                  | 6/27/2024 |
| ADDRESS:                  | EMAIL:                                                             | JOB NAME:                     |                  |           |
| 15100 S Ravinia Ave.      | <a href="mailto:shiland@orlandpark.org">shiland@orlandpark.org</a> | PD Dispatch Lighting Fixtures |                  |           |
| CITY, STATE, AND ZIP CODE |                                                                    |                               | JOB LOCATION:    |           |
| Orland Park, IL. 60462    |                                                                    |                               | Orland Park, IL. |           |

TO WHOM IT MAY CONCERN:  
WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: \*\*\$13,100.00\*\*

**THE FOLLOWING PERTAINS TO OUR PROPOSAL:**

- 1. Disconnect and remove existing track lighting system.
- 2. Furnish and install strut system for new track support.
- 3. Furnish and install (2) new two circuit track system.
- 4. Furnish and install (16) dimmable LED heads - four over each dispatcher.
- 5. Disconnect and remove (4) low voltage switches.
- 6. Furnish and install (4) low voltage dimmer switches.
- 7. Furnish and install (4) dimmer modules.
- 8. Furnish and install new cat 6 cables to (4) desks.
- 9. Furnish and install conduit, junction boxes and wire as needed.
- 10. Program and test all new devices.
- 11. All work performed during normal working hours.
- 12. Work due to concealed conditions not included.
- 13. Permit fees not included.

**Note:** The existing track system is no longer available from the manufacturer. We can't source the parts needed to convert this to a Led or repair the lights. A full new track system is required.

We trust the above meets with your approval, however, should you have any questions, please call.  
Sincerely,

*Dave Schmidt*

DAVE SCHMIDT  
Project Manager

Work will be completed by 12/15/2024

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:  
.....Thirteen Thousand One Hundred and 00/100 dollars.....\*\*\$ 13,100.00\*\*  
Payment to be made as follows: If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to payment being due in accordance with the Local Government Prompt Act (50 ILCS505).

All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.

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*Acceptance of Proposal* The above prices, specifications  
And conditions are satisfactory and are hereby accepted.  
You are authorized to do work as specified. Payment will  
be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Authorized

Signature *Dave Schmidt*

NOTE: This proposal may be withdrawn by us if not  
accepted within 30 days.

Signature: \_\_\_\_\_