



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: Village of Orland Park	ATTN: Scott Hiland	PHONE 708-403-6108	FAX	DATE 4/12/2025
ADDRESS: 15655 S. Ravinia Avenue #4634	EMAIL: <a href="mailto:shiland@orlandpark.org">shiland@orlandpark.org</a>	JOB NAME: Civic Center Fire Alarm System Upgrades		
CITY, STATE, AND ZIP CODE Orland Park, IL. 60462		JOB LOCATION: 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: \*\*\$109,200.00\*\*

**Proposal Price: \$109,200.00**  
**Contingency: \$5,000.00**  
**Grant Total: \$114,200.00**

**THE FOLLOWING PERTAINS TO OUR PROPOSAL:**

1. Furnish and install new fire alarm devices in existing locations.  
Qty: 4 Duct Smoke Detectors  
Qty: 7 Smoke Detectors  
Qty: 14 Pull Stations  
Qty: 22 Monitor Modules  
Qty: 12 Horn Strobes, Wall Mount  
Qty: 4 Relay Modules
2. Furnish and install additional fire alarm devices below to the existing system to bring building up to current codes.  
Qty: 6 Horn Strobes, Ceiling Mount  
Qty: 5 Smoke Detectors  
Qty: 12 Strobes, Ceiling mount  
Qty: 4 Pull Station  
Qty: 1 Outdoor Horn Strobes  
Qty: 2 CO Detector  
Qty: 2 Monitor Module  
Qty: 1 NAC Panels  
Qty: 3 Relay Modules
3. Furnish and install approximately 1,800' of new 3/4" fire alarm conduit for new devices.
4. Due to building design some locations will require surface mount conduit, this will be Wiremold.
5. Furnish and install 45 fire alarm device boxes.
6. Furnish and install approximately 4000' of 2 conductor wire for new devices.
7. Provide engineering, programming and complete testing of all components installed and final check out of a proper operating system upon completion of project.
8. Drawings and submittals for approval to the local AHJ only. If the local AHJ uses an outside source to review drawings their fees will be an additional charge. This proposal does not include a PE stamp or any fees associated with obtaining a PE stamp. If a PE stamp is required it will be an additional charge. Zone maps are not included.
9. All work performed during normal working hours.
10. Work due to concealed conditions not included.

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

Sincerely,

*Dave Schmidt*

DAVE SCHMIDT

Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:  
.....One Hundred Nine Thousand Two Hundred and 00/100 dollars..... **\*\*\$109,200.00\*\***

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.

*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 of if not accepted within 30 days.

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